GOVERNMENT OF THE DISTRICT OF COLUMBIA

Department of Energy and Environment

Organizational Structure

Office of the Director

Current

DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Chief of Staff
Organizational Structure
Current

DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Office of Communications, Engagement, and Outreach
Organizational Structure
Current

DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Office of General Council
Organizational Structure
Current

DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA

Department of Energy and Environment

Office of Enforcement
Current Organizational Structure

DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA

Department of Energy and Environment

Human Resources Division
Organizational Structure
Current

DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Energy Administration
Organizational Structure
Current

DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Environmental Services Administration Current

Organizational Structure

- **Collin Burrell (MS-0028-16)** Sup. Environmental Prot. Spec. (00042472)
  - **Kofi Asante-Duah (DS-0415-14)** Toxicologist (00047006)
  - **David Smart (DS-0343-12)** Program Analyst (00004801)
  - **Dave Tomlinson (MS-0028-15)** Sup. Environ. Prot. Spec.(TSD)(00034386)
    - **Ralph Freeman (DS-0301-09)** Staff Assistant (00075035)
    - **Vacant (DS-0099-07) 4/12/19** Student Trainee Fellow (00008542)
    - **Vacant (DS-0099-7) 12/23/19** Student Trainee (00077758)
    - **Mary Begin (DS-0343-13)** Program Analyst (00001123)
      - **Brian Barone (MS-0028-14)** Sup. Env. Prot. Spec. (LRDB) (00044628)
        - **Carolyn Barley (DS-0028-13)** Environmental Prot. Spec. (00000446)
        - **Dev Murali (DS-0028-13)** Environmental Prot. Spec. (00048158)
        - **Raymond Montero (D-0028-12)** Remedial Project Mgr. (00075030)
        - **Apurva Patil (DS-0028-12)** Remedial Project Mgr. (00075031)
        - **Kokeb Tarekegn (DS-0819-13)** EnvironmentalEngineer (00001926)
        - **Renee Mabry (DS-301-09)** Program Support Specialist (00047227)
        - **Francis Egbo (DS-0028-11)** Environmental Protection Specialist (00034437)
        - **Vacant (DS-0028-12) 12/23/19** Environmental Prot. Spec. (00082458)
      - **Fianna Phill (MS-0028-14)** Sup. Env. Prot. Spec. (UST/LUST) (00024902)
        - **Donal Harden (DS-303-08)** Program Support Asst. (00070884)
      - **Megan Wilkerson (MS-0028-14)** Sup. Env. Prot. Spec. (Pesticides) (00008980)
        - **Alexis Tinsley (DS-1801-09)** Compliance Specialist (00052477)
        - **Sharon Hamilton (DS-0028-13)** Environmental Prot. Spec. (00044016)
          - **Deepak Singh (DS-0028-12)** Environmental Prot. Spec. (00077479)
          - **Nazmul Haque (DS-0028-13)** Environmental Engeineer (00040138)
          - **Sylvester Mode (DS-0028-12)** Environmental Prot. Spec. (00029989)
          - **Sunday Okoro (DS-0028-12)** Environmental Engineer (00007506)
          - **Bashar Whitfield (DS-0028-11)** Environmental Prot. Spec. (00074714)
          - **Natalie Hendricks (DS-0028-12)** Environmental Prot. Spec. (00046238)
          - **Berhanemeskel Teklu (DS-0028-11)** Environmental Prot. Spec. (00048163)
          - **Neil Williams (DS-0819-12)** Environmental Engineer (00025245)
        - **Alvin Harris (DS-414-13)** Entomologist (00006330)
          - **Howard Brown (DS-414-13)** Entomologist (00077711)
          - **Baldwin Williams (DS-414-13)** Entomologist (00047940)
          - **Jospeh Walton (DS-0028-12)** Environmental Prot. Spec. (00044535)
          - **Vacant (DS-0303-08) 12/20/19** Program Support Assistant (00047230)
          - **Momolu Hodge (DS-0028-09)** Environmental Protection Specialist (00085245)
          - **Manish Poudel (DS-0028-11)** Environmental Protection Specialist (00022272)
      - **Barbara Williams (MS-0028-14)** Branch Chief (HWB) (00075052)
        - **Joyce Milson (DS-303-08)** Program Support Asst. (00047225)
        - **Victoria North (DS-0028-12)** Environmental Prot. Spec. (00012684)
          - **Lawrence Williams (DS-0028-12)** Environmental Prot. Spec. (00012575)
          - **Myla Barker (DS-0028-9)** Environmental Prot. Spec. (00077480)
          - **Mary Reeves (DS-9888-09)** Compliance Program Specialist (00048152)
  - **Kelly Crawford (MS-0028-15)** Sup. Environ. Prot. Spec. (AQD) (00042191)
    - **Joan Mickles (DS-301-09)** Staff Assistant (00037422)
    - **Britney Whited (DS-0028-12)** Environmental Protection Specialist (00045248)
      - **Stephen Ours (MS-0028-14)** Sup. Env. Prot. Spec. (PEB) (00024776)
        - **Abraham Hagos (DS-0819-13)** Environmental Engineer (00017475)
        - **Ngozi Olivia Achuko (DS-0819-12)** Environmental Engineer (00022107)
        - **John Nwoke (DS-0819-12)** Environmental Engineer (00008777)
        - **Vacant (DS-0819-11) 1/17/21** Environmental Engineer (00014358)
        - **Thomas Olmstead (DS-0819-12)** Environmental Protection Specialist (00000765)
      - **Rama Tangirala (MS-0028-14)** Sup. Env. Prot. Spec. (MAB) (00037231)
        - **Robert Day (DS-0028-13)** Environmental Specialist (00012365)
        - **Khin Sann Thaung (DS-1301-13)** Environmental Specialist (00005309)
        - **Joseph Jakuta (DS-0028-12)** Environmental Prot. Spec. (AQP) (00007113)
        - **Kane Samuel (DS-0028-9)** Environmental Protection Specialist. (00006731)
        - **Richard Tun (DS-0028-12)** Environmental Prot. Spec. (00002168)
        - **Vacant (DS-0028-11) 11/16/20** Environmental Protection Specialist (00037857)
        - **Cameron Sherr (DS-0028-09)** Environmental Protection Specialist (00017547)
        - **Abdullaahi Asimalowo (DS-0028-11)** Environmental Prot. Spec. (00045298)
        - **Vacant (CS-0028-09) 04/22/17** Environmental Prot. Specialist (00003228)
        - **Vacant (CS-0028-09) 12/1/20** Environmental Prot. Specialist (00005934)
        - **Vacant (CS-0028-9) 11/19/20** Environmental Prot. Specialist (00000765)
        - **Alexander Paulos (CS-0028-12)** Environmental Prot. Specialist (00003434)
        - **Vacant (CS-0028-11) 4/23/20** Environmental Protection Specialist (00099738)
      - **Hannah Ashenafi (MS-0028-14)** Sup. Env. Prot. Spec. (CEB) (00008201)
        - **Nneka Anosike (DS-1801-09)** Compliance Program Specialist. (00082466)
        - **Tesfai Atakilti (DS-819-12)** Environmental Engineer (00014673)
        - **Babatunde Adebona (DS-0819-12)** Environmental Engineer (00021727)
        - **Ralph Knatt (DS-0028-12)** Environmental Prot. Spec. (00078151)
        - **Becky Okorie (DS-0028-9)** Environmental Protection Specialist (00096935)
        - **Vacant (DS-0028-9) 5/22/18** Environmental Engineer (00047832)
        - **Ryan Insley (DS-0819-11)** EVironmental Engineer (00012000)
        - **Steven Thorson (DS-0028-11)** Environmental Protection Specialist (00014421)
        - **Vacant (DS-343-11) 12/1/20** Program Analyst (00005934)
  - **Wendell Davis (MS-0028-15)** Sup. Environ. Prot. Spec. (LHHD) (00038303)
    - **Sean Lamb (DS-0301-12)** Epidemiologist (00048314)
      - **Amber Sturdivant (MS-0028-14)** Sup. Env. Prot. Spec. (CEB) (00048160)
        - **Karen Gordon (DS-0303-09)** Compliance Specialist (00000648)
        - **Shawn Wright (DS-0028-12)** Environmental Prot. Spec. (00019871)
        - **Mouhaman Kola (DS-0028-11)** Environmental Prot. Spec. (00006970)
        - **Maxwell Kromer (DS-0028-11)** Environmental Prot. Spec. (00082400)
        - **Shamika Parker (DS-0028-13)** Environmental Prot. Specialist (00050913)
        - **Sheng Huang (DS-0028-12)** Environmental Prot. Spec. (00006567)
        - **Kevin Stringfellow (DS-0028-11)** Environmental Protect. Specialist (00048115)
        - **Vacant (CS-0099-06) 8/29/18** Student Trainee (00082785)
        - **Obiora Offor (DS-0028-13)** Environmental Protection Specialist (00036575)
        - **Terrence Henry DS-0028-13** Environmental Protection Specialist (00083376)
      - **Lisa Gilmore (MS-0028-14)** Sup. Env. Prot. Spec. (CLIPP&HH) (00048305)
        - **Gloria Dike (DS-685-12)** Public Health Analyst (00071725)
        - **Amanda Ri'Chard (DS-0685-12)** Public Health Analyst (00071724)
        - **Angela Peterson (CS-0685-11)** Public Health Analyst (00079051)
        - **BriTaney Simon (DS-0685-11)** Public Health Analyst (00048111)
        - **Emmanuel Ofoche (DS-1301-12)** Environmental Prot. Specialist (00048116)
        - **Laura Bowman Pimentel (DS-0685-11)** Public Health Analyst (00048126)
        - **Derek Smith (DS-0685-12)** Public Health Analyst (00082058)
        - **Vacant (DS-0099-7) 12/23/19** Student Trainee (Intern) (00077758)
        - **Gift Oboite (DS-0685-11)** Public Health Analyst (00082031)
        - **Jacob Whitacre (DS-0343-11)** Program Analyst (00075109)
      - **Lakisa Blocker (MS-0028-14)** Branch Chief (L&CB) (00094788)
        - **Vacant (DS-0028-11) 5/28/19** Environmental Protection Specialist (00094119)
        - **Keith Keemer (DS-0028-13)** Environmental Prot. Specialist (00012510)
        - **Vacant (DS-1801-9) 3/16/20** Compliance Specialist (00085246)
        - **Tyrone Smith (DS-0028-11)** Environmental Protection Specialist (00094802)
        - **Joanna Vivanco (DS-0028-12)** Environmental Protection Specialist (00074762)
        - **Leslie Bissell (DS-0028-11)** Environmental Protection Specialist (00099742)
    - **Jayne Deichmeister (DS-0301-14)** Environmental Emergency Program Coordinator (00045143)
    - **Richard Taylor (CS-2121-13)** Rail Safety Inspector (00096944)
    - **Errol "Rafiq" Jennings (CS-2121-13)** Rail Safety Inspector (00096943)
  - **Michael Somersall (MS-0028-15)** Sup.Railroad Safety Inspector (00096978) Rail Safety & Emergency Response Division

DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Natural Resources Administration
Current Organizational Structure

- **Jeff Seltzer (MS-0028-16)** Sup. Environ. Prot Spec (00042345)
  - **Karen Murphy DS-343-13** Program Analyst (00035254)
  - **Vacant (DS-343-13) 10/26/20** Program Analyst (00077464)
  - **Bryan King (MS-0028-15)** Sup. Environ. Prot Spec (00077345) (FWD)
    - **Manuela Morales (DS-0303-8)** Program Support Assistant (OA) (00047228)
    - **Annie Davis (DS-0303-8)** Program Support Assistant (OA) (00047231)
    - **Mark Dykes (DS-0099-7)** Student Trainee (00097539)
    - **Vacant (DS-0099-7)** Student Trainee (Intern) (00096927)
    - **Wanda Payne (DS-0301-12)** Fishery Licensure Coor (00030756)
    - **Joanne Goodwin (DS-0301-12)** Program Coordinator (00000731)
    - **Daniel Ryan (MS-0028-14)** Supervisory Environmental Protection Specialist (00005267)
      - **Eric Thadey (DS-0401-12)** Fish and Wildlife Biologist (00006903)
      - **Luke Lyon (DS-0401-12)** Fish and Wildlife Biologist (00030608)
      - **Joseph Swann (DS-0401-12)** Fish and Wildlife Biologist (00038838)
      - **Shellie Spencer (DS-0401-11)** Fish and Wildlife Biologist (00048063)
      - **Chris Adriance (DS-0401-11)** Fish and Wildlife Biologist (00032760)
    - **Teresa Rodriguez (MS-0028-14)** Sup. Environmental Protection Specialist (WMB) (00075861)
      - **Damien Ossi (DS-0401-12)** Fish and Wildlife Biologist (00036476)
      - **Kalie Johnson (DS-0401-11)** Fish and Wildlife Biologist (00044114)
      - **Lindsay Rohrbaugh (DS-0401-12)** Fish and Wildlife Biologist (00042480)
      - **Marco Carvello (DS-0401-11)** Fish and Wildlife Biologist (00038521)
      - **Daniel Rauch (DS-0401-12)** Fish and Wildlife Biologist (00027743)
      - **Natasha Garcia Andersen (DS-0401-12)** Fish and Wildlife Biologist (00034835)
      - **Vacant (DS-099-7) 9/26/19** Student Trainee (00096927)
      - **Christopher Campo (DS-0401-11)** Fish and Wildlife Biologist (00004115)
  - **Joshua Rodriguez (MS-0028-15)** Sup. Environ. Prot Spec (EED) (00043025)
    - **Susan Mayo (DS-0301-11)** Staff Assistant (00042446)
    - **David Pilat (MS-0028-14)** Sup. Environ. Prot Spec (IDNPEDS) (00077996)
      - **Ibrahim Famuditimi (DS-0028-12)** Environmental Prot. Spec. (00082453)
      - **Vacant (DS-0028-12) 4/3/20** Environmental Protection Specialist (00075436)
      - **Vacant (DS-0028-11) 9/21/18** Environmental Prot. Spec. (00002198)
      - **Teamrat Gebremedhin (DS-0028-11)** Environmental Prot. Spec. (00042440)
      - **Vacant (D-0028-11) 9/21/18** Environmental Prot. Spec. (00004223)
      - **Robert Burnett (DS-0028-11)** Environmenta Prot. Spec (00033286)
      - **Vacant (DS-0028-11) 9/21/18** Environmental Prot. Spec. (00032818)
      - **William Slade (DS-1301-9)** Environmental Spec (00009508)
      - **Kara Wolf-Pitts (DS-0028-11)** Environmental Prot. Spec. (00042443)
      - **Greyford Hunter (DS-0028-11)** Environmental Prot Spec. (00012388)
      - **Isaac Kelley (DS-0028-12)** Environmenental Protection Specialist (00096926)
      - **Sara Tangren (DS-099-7)** Student Trainee (00096728)
    - **Walter Caldwell (MS-0028-14)** Sup. Environ. Prot. Spec. (CMB) (00044447)
      - **Khalil Wood (DS-0028-11)** Environmental Prot. Spec. (00036592)
      - **Lawrence Omoregbe (DS-0819-12)** Environmental Eng. (00048231)
      - **Eloi Akpata (DS-0819-12)** Environmental Eng. (00048232)
      - **Pablo Gonzalez (DS-0819-12)** Environmental Eng. (00018839)
      - **Peter Nwangwu (DS-819-12)** Environmental Engineer(00039798)
      - **Kokob Woldeyesus (DS-0028-11)** Environmental Protection Specialist. (00003356)
      - **Matthew Watkins (DS-0028-11)** Environmental Prot Spec. (00034488)
      - **Rickeisha Goldsby (DS-0028-12)** Environmental Protection Specialist (00048155)
      - **Alecia Jenkins (DS-0028-12)** Environmental Prot. Spec. (00006825)
      - **Brent Levy (DS-0028-11)** Environmental Prot. Spec. (00006188)
      - **Melinda Church (DS-0301-9)** Environmental Pgm Spec (00012753)
      - **John Mosby (DS-0028-11)** Environmental Protection Specialist (00032198)
      - **Emamanuell Allen (DS-0028-11)** Environmental Protection Specialist (00006824)
  - **Steve Saari (MS-0028-15)** Sup. Environ. Prot. Spec. (WPD) (00013819)
    - **Catherine Ginyard (DS-303-8)** Program Support Asst (OA) 00047232
    - **Emily Rice (MS-0028-14)** Sup. Environ. Prot. Spec. (PECB) (00006323)
      - **Matthew Robinson (DS-0028-13)** Environmental Protection Specialist (00006829)
      - **Vacant (DS-0028-12) 6/6/17** Environmental Protection Specialist (00061303)
      - **Clara Elias (DS-0028-13)** Environmental Prot Spec (00040324)
      - **Lillian Power (CS-0028-12)** Environmental Protection Specialist (00040303)
      - **Orpheus Williams (DS-0028-11)** Environmental Protection Specialist (00073955)
      - **Vacant (DS-0099-07) 5/6/20** Student Trainee (00093324)
      - **Mary Polacek (DS-0028-11)** Environmental Prot. Specialist (00040834)
      - **Patricia Doan (DS-0028-12)** Environmental Prot. Spec (00037282)
      - **Sonia Saini (DS-0028-11)** Environmental Prot Spec (00035487)
      - **Kara Pennino (DS-0028-12)** Environmental Protection Spec (00048149)
      - **John Maleri (DS-0028-11)** Environmental Protection Specialist (00006831)
      - **Kyaira Ware (DS-0028-9)** Environmental Protection Specialist (00087537)
      - **Vacant (DS-0028-9) 2/16/20** Environmental Protection Specialist (00006730)
    - **Matthew Weber (MS-0028-14)** Sup. Environ Prot. Spec. (WRRMB) (00000346)
      - **Stephen Reiling (DS-0819-13)** Environmental Engineer (00082448)
      - **Joshua Burch (DS-0028-13)** Environmental Prot. Spec (00085253)
      - **Ricardo Payne (DS-0343-12)** Program Analyst (00077961)
      - **Andrew Oetman (DS-0028-12)** Environmental Prot. Spec (00037228)
      - **Arielle Conti (DS-0028-11)** Environmental Prot. Spec (00035447)
      - **Cecilia Lane (DS-0028-12)** Environmental Protection Specialist (00006677)
      - **Raymond Nuesch (DS-0028-9)** Environmental Prot. Spec (00014966)
      - **Kevin Newman (DS-0028-9)** Environmental Prot. Spec (00016501)
      - **Savannah Acosta (DS-0028-11)** Environmental Prot. Specialist (00082451)
      - **Priscilla Lyle (CS-0028-9)** Environmental Protection Specialist (00038922)
      - **James Woodworth (DS-0028-12)** Environmental Protection Specialist (00048154)
      - **Elaine Vidal (DS-0028-9)** Environmental Protection Specialist (00006830)
      - **Erica Carlsson (DS-0028-11)** Environmental Protection Specialist (00006828)
      - **Brendan Durkin (DS-0028-9)** Environmental Protection Specialist (00048152)
  - **Johnathan Champion (MS-0028-15)** Sup Environ. Prot. Spec (00015698) (WQSP)
    - **Samantha Gross (DS-0301-11)** Staff Assistant (00025990)
    - **Matthew Gallagher (MS-0028-14)** Sup. Environ. Prot. Spec (PRB) (00075034)
      - **Jeffrey Oser (DS-0028-12)** Environmental Protection Specialist (00085258)
      - **Matthew English (DS-0028-12)** Environmental Prot. Spec (00073854)
      - **Young Tsuei (DS-2210-12)** Information Technology Specialist (GIS) (00085259)
      - **Tess Danielson (DS-0028-9)** Environmental Protection Specialist (00082452)
      - **Efeturi Oghenekaro (DS-0028-12)** Environmental Protection Specialist (00031442)
      - **Suzanne Wald (DS-0028-13)** Environmental Protection Specialist (00006908)
      - **Vacant (DS-0028-11) 5/6/20** Environmental Protection Specialist (00042448)
      - **Vacant (DS-0028-12) 9/30/19** Environmental Protection Specialist (00006729)
    - **Edmond Dunne (MS-0819-14)** Supervisory Environ. Eng. (S&TMDLB) (00001380)
      - **Vacant (DS-0028-12) 1/14/21** Environmental Spec (00012206)
      - **Adion Chinkuyu (DS-0819-13)** Environmental Engineer (00038947)
      - **George Onyullo (DS-0028-13)** Environmental Prot. Spec (00006906)
      - **Rebecca Diehl (DS-0028-12)** EnvironmentalProtection Specialist (00070698)
      - **Ricardo Jaimes (DS-0028-12)** Environmental Protection Specialist (00025903)
      - **Diane Douglas (DS-1301-13)** Environmental Protection Specialist (00006705)
      - **Beatrice Ohene-Okae (DS-0028-11)** Environmental Protection Specialist (00085152)
    - **Nicoline Shulterbrandt (MS-0028-14)** Sup. Environ. Prot. Spec. (M4B) (00027517)
      - **Alvin Robertson (DS-0028-12)** Environmental Specialist (00032406)
      - **Lucretia Brown (DS-0028-12)** Environmental Prot. Spec. (00032674)
      - **Jeffrey Zahn (DS-0028-12)** Environmental Prot. Spec. (00036015)
      - **Michael Wozniak (DS-0028-9)** Environmental Prot. Spec. (00006320)
      - **Gerald Haywood (DS-0028-11)** Environmental Prot. Spec. (00038831)
      - **Blessing Edje (DS-0028-12)** Environmental Prot. Spec. (00012583)
      - **Roque Hernandez (DS-0028-11)** Environmental Prot. Spec (00083668)
      - **Shatika Starks (DS-0028-9)** Environmental Prot. Spec. (00082447)
      - **Winton Lyfe (DS-0028-9)** Environmental Prot. Spec. (00006908)
      - **Jerusalem Bekele (DS-0028-12)** Environmental Prot Spec (00006124)
      - **Jayne Nkemateh (DS-099-7)** Student Trainee (Intern) (00082966)
  - **Meredith Upchurch (MS-0028-15)** Sup Environ Prot Spec (RIRD) (00086732)
    - **Nicholas Bonard (MS-0028-14)** Sup. Environ. Prot. Spec. (WRRMB) (00075333)
      - **Jose Yaquian Luna (DS-0028 -12)** Environmental Protection Specialist (DCRA) (00036674)
      - **Vacant (DS-0028-13) 12/20/19** Environmenal Protection Specialist (00066633)
      - **Nathaniel Lichten (CS-0028-12)** Environmental Protection Specialist (00082448)
      - **James "Matt"Johnson (DS-0028-12)** Environmental Protection Specialist (00038573)
      - **Victor Ukpolo (DS-0028-12)** Environmental Engineer (00073356)
      - **Ki Don Cho (DS-0819-12)** Environmental Engineer (00004216)
      - **Eugenia Bey (DS-0028-11)** Environmental Prot. Spec. (00032222)
      - **Xochitl Montano-Soriano (DS-0819-12)** Environmental Engineer (00036339)
      - **Joshua Schnitzlein (DS-0028-11)** Environmental Protection Specialist (00066907)
      - **Regan Wilhelm (DS-0028-9)** Environmental Protection Specialist (00006983)
      - **Patrick Donohue (DS-0819-12)** Environmental Protection Specilist (00006932)
      - **Jennifer Dietzen (DS-0028-12)** Environmental Protection Specialist (00097372)
      - **Hugo Koch (DS-0028-11)** Environmental Protection Specialist (00023488)
      - **Sujatha Javvaji (DS-0028-12)** Environmental Protection Specialist (00096728)
      - **Vacant (DS-0099-7) 1/8/20** Student Trainee (00096834)
      - **Regan Wilhelm (DS-0028-11)** Environmental Protection Specialist (00085257)
      - **Brandon Hunt (DS-0028-12)** Environmental Protection Specialist (00043996)
      - **Michelle Campbell (DS-0028-11)** Environmental Protection Specialist (00044246)
    - **Julienne Bautista (MS-0819-14)** Sup. Environ. Eng (BPRB) (00086732)
      - **Vacant (DS-0303-7) 1/19/21** Program Support Asst (OA) (00047229)
      - **Ayende Thomas (DS-0819-13)** Environmental Eng. (00012994)
      - **Elias Demessie (DS-0819-13)** Environmental Eng (00003329)
      - **Vacant (DS-0819-12) 6/23/20** Environmental Eng (00070284)
      - **Morris Koffa (DS-0819-11)** Environmental Eng. (00025768)
      - **Abdi Musse (DS-0819-13)** 00099733Environmental Eng. (00018914)
      - **Saba Neisiani (CS-0819-12)** Environmental Engineer (00034872)
      - **Nykia Barnes (CS-0819-13)** Environmental Engineer (00043595)
      - **Margaret Noonan (DS-0819-12)** Environmental Engineer (00004118)
      - **Vacant (DS-0819-11) 6/23/20** Environmental Engineer (00085256)
      - **Vacant (DS-819-11) 6/23/20** Environmental Engineer (00002453)
      - **Vacant (DS-0028-11) 12/4/20** Environmental Protection Specialist (00096978)
      - **James Dunbar (DS-0819-12)** Environmental Engineer (00007526)
      - **Andrea Krug (DS-0819-12)** Environmental Engineer (00096727)
      - **Vacant (DS-0819-12) 9/30/19** Environmental Engineer (00096734)

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Operations Services Administration
Organizational Structure
Current

DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA

Department of Energy and Environment

Urban Sustainability Administration
Organizational Structure
Current

DEPARTMENT OF ENERGY & ENVIRONMENT

DEPARTMENT OF ENERGY AND ENVIRONMENT
Vacancy Report - as of 03/16/2020

JOB ID	Position Title	Grade	P/N	# FTEs	Admin.	Divison	Branch	Comments
TBD	Energy Program Specialist	11	75286	1	Energy	AED	ECB	Vacant since 5/27/2019
TBD	Energy Assistance Processor	7	97408	1	Energy	AED	ECB	Vacant since 12/20/2019
TBD	Energy Program Specialist	11	30860	1	Energy	AED	ECB	Vacant since 9/4/19
TBD	Energy Auditor	11	69553	1	Energy	AED		Vacant since 9/4/19
TBD	Energy Program Specialist	11	75039	1	Energy	AED		Vacant since 1/29/20
TBD	Energy Program Specialist	11	75286	1	Energy	AED		Vacant since 5/27/19
TBD	Student Trainee (Intern)	7	99752	1	Energy	DAED	BPE	Vacant sincen1/8/20
TBD	Energy Program Officer	14	99743	1	Energy	DAED		Vacant since 1/8/2020
TBD	Energy Program Specialist	11	99785	1	Energy	DAED		Vacant since 9/30/19
TBD	Energy Program Specialist	11	99786	1	Energy	DAED		Vacant since 9/30/19
TBD	Energy Program Specialist	12	99787	1	Energy	DAED		Vacant since 9/30/19
TBD	Program Analyst	13	99788	1	Energy	DAED		Vacant since 9/30/19
TBD	Energy Program Specialist	12	47229	1	Energy	Energy		Pending posting, vacant since 9/25/19
TBD	Supervisory Energy Program Specialist	13	97306	1	Energy			Vacant since 1/30/20
TBD	Environmental Protection Specialist	9	20228	1	ESA	AD		Vacant since 4/22/19
11709	Environmental Engineer	9	47832	1	ESA	AQD	CEB	conducting panel interviews, vacant since 5/22/20
11764	Program Analyst	11	5934	1	ESA	AQD	MAB	candidate selected, vacant since 12/2/20
10075	Environmental Protection Specialist	11	99738	1	ESA	AQD	MAB	Active recruiting, vacant since 4/23/20
TBD	Environmental Engineer	11	14358	1	ESA	AQD	PB	Vacant since 1/17/21
11684	Environmental Protection Specialist	9	27857	1	ESA	AQD		conducting panel interviews, vacant since 11/16/20
TBD	Student Trainee (Intern)	7	99737	1	ESA	AQD		Vacant since 3/15/20
TBD	Environmental Protection Specialist	11	85246	1	ESA	LSHHD	LCB	recruitment cancel, vacant since 3/16/20
10278	Environmental Protection Specialist	11	99741	1	ESA	LSHHD	LCB	Active recruiting, vacant since 9/30/19
TBD	Student Trainee (Intern)	7	77799	1	ESA	TSD		Vacant since 9/30/20
TBD	Environmental Protection Specialist	12	82458	1	ESA	TSD	UST/LUST	Vacant since 6/5/20
TBD	Program Support Asst (OA)	8	47230	1	ESA	TSD		Vacant since 2/25/20
TBD	Student Trainee (Intern)	7	97041	1	ESA	TSD		Vacant since 1/22/20

DEPARTMENT OF ENERGY AND ENVIRONMENT
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JOB ID	Position Title	Grade	P/N	# FTEs	Admin.	Divison	Branch	Comments
TBD	Legal Assistant	7	6	1	GC	N/A		Vacant since 5/28/19
TBD	Supervisory Wildlife Biologist	13	47524	1	NRA	FWD		Vacant since 8/30/19
TBD	Fish & Wildlife Biologist	11	77402	1	NRA	FWD		Vacant since 8/30/19
TBD	Student Trainee (Intern)	7	96827	1	NRA	FWD		Vacant since 9/26/19
TBD	Environmental Protection Specialist	11	13018	1	NRA	IED		Vacant since 9/21/2019
TBD	Environmental Protection Specialist	11	1168	1	NRA	IED		Vacant since 9/21/2019
TBD	Environmental Protection Specialist	12	75436	1	NRA	IED		Vacant since 4/30/20
TBD	Environmental Protection Specialist	12	12156	1	NRA	PRB	STMDL	Pending posting,vacant since 1/14/21
TBD	Supervisory Environmental Protection Specialist	14	13277	1	NRA	RRD	BPPR	Vacant since 1/31/20
TBD	Supervisory Environmental Protection Specialist	14	99731	1	NRA	RRD	N/A	Vacant since 9/30/20
TBD	Environmental Protection Specialist	11	99734	1	NRA	RRD	N/A	Vacant since 9/30/19
11788	Environment Engineer	12	99735	1	NRA	RRD	N/A	Pending panel interviews, vacant since 12/4/20
TBD	Environmental Protection Specialist	9	5683	1	NRA	RRD	WRPM	Vacant since 1/4/21
TBD	Environmental Engineer	11	82450	1	NRA	RRD		Vacant since 12/4/2020
TBD	Environmental Engineer	11	85256	1	NRA	RRD		Vacant since 6/23/20
TBD	Environmental Protection Specialist	13	96833	1	NRA	RRD		Vacant since 6/23/20
TBD	Student Trainee (Intern)	7	96834	1	NRA	RRD		Vacant since 1/8/2020
TBD	Environmental Protection Specialist	11	23591	1	NRA	WPD	RB	Pending posting, vacant since 6/29/20
TBD	Environmental Protection Specialist	12	91320	1	NRA	WPD	RB	Pending posting, vacant since 7/15/20
TBD	Student Trainee (Intern)	7	91324	1	NRA	WPD		Vacant since 5/6/20
TBD	Environmental Protection Specialist	12	99729	1	NRA	WQD		Vacant since 9/30/19
TBD	Environmental Engineer	12	70284	1	NRA	WQD	RRD	Pending posting, vacant since 6/23/20
11789	Environmental Protection Specialist	11	42448	1	NRA	WQD	PRB	conducting panel interviews, vacant since 5/6/20
TBD	Legislative & Reg. Analyst	11	9620	1	OD	COS	DB	Vacant since 10/21/19

Prgm Code	Activity	Posn Nbr	Title	Name	Department Name	Hire Date	Vac Stat	Grade	Step	Salary	FTE x Dist %	F/P Time	Reg/Temp/Term	Salary Distribution	Fringe	Total Salary
1010	0100	00045293	Management Liaison Specialist	Gibson,Lynneta	Human Resources	4/13/2020	F	11	6	71,406.000	1	F	Term	71,406.00	16,423.38	87,829.38
1010	0100	00096831	Environmental Protection Speci	Maleri,John	Watershed Protection	2/19/2019	F	11	2	68,680.000	0.22	F	Term	15,109.60	3,475.21	18,584.81
1010	0100	00096831	Environmental Protection Speci	Maleri,John	Watershed Protection	2/19/2019	F	11	2	68,680.000	0.34	F	Term	23,351.20	5,370.78	28,721.98
1010	0100	00096831	Environmental Protection Speci	Maleri,John	Watershed Protection	2/19/2019	F	11	2	68,680.000	0.44	F	Term	30,219.20	6,950.42	37,169.62
1010	0100	00023981	Energy Program Specialist	Matthews,Mackenzie A.	Affordability & Efficiency	11/27/2018	F	12	1	82,326.000	1	F	Term	82,326.00	18,934.98	101,260.98
1010	9994	00051514	ATTORNEY ADVISOR	MAXWELL,LAUREN W	General Counsel	5/24/2010	F	14	5	134,103.000	1	F	Term	134,103.00	30,843.69	164,946.69
1010	9994	00042446	Staff Assistant	Mayo,Susan M	Inspection & Enforcement Divis	7/14/1987	F	11	9	83,646.000	1	F	Reg	83,646.00	19,238.58	102,884.58
1010	9994	00048075	Energy Assistance Processor	MCCARTER,VIVIAN D	Affordability & Efficiency	10/1/2017	F	9	3	58,758.000	1	F	Term	58,758.00	13,514.34	72,272.34
1020	0100	00002367	Grants and Contracts Mgmt Off	Rostas,Zita	Grants & Contract Management	12/15/2003	F	14	0	127,274.030	0.4	F	Reg	50,909.61	11,709.21	62,618.82
1020	0100	00099757	Program Analyst	Lee,Kate	Policy & Sustainability 2	3/16/2020	F	13	2	90,514.000	1	F	Term	90,514.00	20,818.22	111,332.22
1020	9994	00077720	Management Liaison Specialist	Lester,Jewel	Human Resources	6/12/2017	F	13	4	96,136.000	1	F	Term	96,136.00	22,111.28	118,247.28
1020	0100	00009188	Environmental Protection Speci	Levy,Brent	Inspection & Enforcement Divis	3/6/2017	F	11	4	72,956.000	1	F	Term	72,956.00	16,779.88	89,735.88
1020	0100	00075290	Program Support Assistant	Lewis,Maxine W.	Affordability & Efficiency	11/10/2008	F	8	7	59,807.000	1	F	Reg	59,807.00	13,755.61	73,562.61
1020	9994	00036392	GRANTS MGMT SPEC	Lewis,Terry R	Govt Services DCEO Budget	12/8/1986	F	13	10	122,228.000	1	F	Reg	122,228.00	28,112.44	150,340.44
1030	9994	00094114	Energy Program Specialist	White,Daniel	Data Analysis & Evaluation Div	3/2/2009	F	12	4	89,997.000	1	F	Term	89,997.00	20,699.31	110,696.31
1030	0100	00045248	Environmental Protection Speci	Whited,Brittany J	Air Quality	8/19/2019	F	12	2	84,883.000	1	F	Term	84,883.00	19,523.09	104,406.09
1030	9994	00099736	Policy Analyst	Wiley,Kendra J.	Policy & Sustainability 2	3/18/2019	F	13	2	97,899.000	1	F	Term	97,899.00	22,516.77	120,415.77
1030	0100	00085257	Environmental Protection Speci	Wilhelm,Regan L.	Regulatory Review Division	11/26/2018	F	11	1	66,542.000	0.9	F	Term	59,887.80	13,774.19	73,661.99
1030	0100	00085257	Environmental Protection Speci	Wilhelm,Regan L.	Regulatory Review Division	11/26/2018	F	11	1	66,542.000	0.1	F	Term	6,654.20	1,530.47	8,184.67
1030	0100	00047536	Program Analyst	Wilhere,Mary Lynn	Policy & Sustainability 2	9/29/2008	F	13	8	107,380.000	0.3	F	Reg	32,214.00	7,409.22	39,623.22
1030	0100	00047536	Program Analyst	Wilhere,Mary Lynn	Policy & Sustainability 2	9/29/2008	F	13	8	107,380.000	0.2	F	Reg	21,476.00	4,939.48	26,415.48
1030	0100	00047536	Program Analyst	Wilhere,Mary Lynn	Policy & Sustainability 2	9/29/2008	F	13	8	107,380.000	0.5	F	Reg	53,690.00	12,348.70	66,038.70
1030	9994	00008980	Supv Environmental Protection	Wilkerson,Megan M.	Toxic Substances	10/26/2020	F	14	0	120,000.000	1	F	Reg	120,000.00	27,600.00	147,600.00
1030	0100	00045290	Staff Assistant	Williams Johnson,Diane C	Enforcement & Environmental	12/6/2010	F	11	7	79,370.000	0.3	F	Reg	23,811.00	5,476.53	29,287.53
1030	0100	00045290	Staff Assistant	Williams Johnson,Diane C	Enforcement & Environmental	12/6/2010	F	11	7	79,370.000	0.4	F	Reg	31,748.00	7,302.04	39,050.04
1030	0100	00045290	Staff Assistant	Williams Johnson,Diane C	Enforcement & Environmental	12/6/2010	F	11	7	79,370.000	0.3	F	Reg	23,811.00	5,476.53	29,287.53
1040	0100	00040686	IT Specialist	Anubondem,Ivo	Information Technology	4/15/2019	F	11	2	68,680.000	1	F	Term	68,680.00	15,796.40	84,476.40
1040	0100	00082455	Information Technology Spec	Jenbere,Wagaye	Information Technology	7/10/2017	F	12	6	95,111.000	0.5	F	Reg	47,555.50	10,937.77	58,493.27
1040	0100	00037422	Staff Assistant	Mickles,Joan L	Air Quality	5/19/2014	F	9	5	62,286.000	1	F	Term	62,286.00	14,325.78	76,611.78
1040	0100	00050916	Program Analyst	Mikeska,Gretchen	Dept. of Energy and Environmen	5/31/2016	F	14	8	126,897.000	0.25	F	Reg	31,724.25	7,296.58	39,020.83
1040	0100	00050916	Program Analyst	Mikeska,Gretchen	Dept. of Energy and Environmen	5/31/2016	F	14	8	126,897.000	0.75	F	Reg	95,172.75	21,889.73	117,062.48
1040	9994	00047225	Program Support Asst (OA)	Milson,Joyce E	Hazardous Waste	9/24/1990	F	8	10	64,607.000	1	F	Reg	64,607.00	14,859.61	79,466.61
1040	0100	00041828	Deputy Dir for Admin Services	Mitchell,Jean E	Dept. of Energy and Environmen	4/2/1984	F	16	0	149,500.000	0.4	F	Reg	59,800.00	13,754.00	73,554.00
1040	0100	00041828	Deputy Dir for Admin Services	Mitchell,Jean E	Dept. of Energy and Environmen	4/2/1984	F	16	0	149,500.000	0.6	F	Reg	89,700.00	20,631.00	110,331.00
1040	9994	00029989	Environmental Protection Speci	Mode,Sylvester Ivo	Undergrnd Storage Tanks & LUST	8/20/1988	F	12	9	102,782.000	1	F	Reg	102,782.00	23,639.86	126,421.86
1040	0100	00086339	ENVIRONMENTAL ENGINEER	Montano-Soriano,Xochitl	Regulatory Review Division	6/27/2016	F	12	5	92,554.000	1	F	Reg	92,554.00	21,287.42	113,841.42
1040	0100	00075030	Environmental Protection Speci	Montero,Raymond	Land Remediation & Brownfields	9/26/2011	F	12	7	97,668.000	1	F	Reg	97,668.00	22,463.64	120,131.64
1040	0100	00011530	Management Liaison Specialist	Moore,Barbara	Human Resources	5/6/2013	F	11	3	65,475.000	0.4	F	Reg	26,190.00	6,023.70	32,213.70
1040	0100	00011530	Management Liaison Specialist	Moore,Barbara	Human Resources	5/6/2013	F	11	3	65,475.000	0.6	F	Reg	39,285.00	9,035.55	48,320.55
1040	9994	00047226	Program Support Asst (OA)	Morales,Manuela	Fisheries and Wildlife	5/13/1996	F	8	10	64,607.000	1	F	Reg	64,607.00	14,859.61	79,466.61
1040	9994	00046238	Environmental Protection Speci	Morales-Hendricks,Natalie L	Undergrnd Storage Tanks & LUST	6/2/2014	F	12	5	92,554.000	1	F	Reg	92,554.00	21,287.42	113,841.42
1040	9994	00075811	Public Affairs Specialist	Morcos,Joseph R	Community Relations 2	7/24/2006	F	14	8	126,897.000	1	F	Reg	126,897.00	29,186.31	156,083.31
1040	0100	00012195	Environmental Protection Speci	Mosby,John M	Inspection & Enforcement Divis	11/26/2018	F	11	3	70,818.000	0.45	F	Term	31,868.10	7,329.66	39,197.76
1055	9994	00025903	Environmental Protection Speci	Jaimes,Ricardo	Water Quality	3/21/2016	F	12	7	97,668.000	1	F	Reg	97,668.00	22,463.64	120,131.64
1060	9994	00047651	ATTORNEY ADVISOR	Barak,Alan J.	Dept. of Energy and Environmen	12/6/2010	F	15	9	174,147.000	1	F	Reg	174,147.00	40,053.81	214,200.81
1060	0100	00044214	Staff Assistant	CAMPBELL,MYRA	General Counsel	11/12/2019	F	11	3	70,818.000	0.75	F	Term	53,113.50	12,216.11	65,329.61
1060	0100	00078146	Attorney Advisor	Geraldo,Manuel R.	General Counsel	2/15/2013	F	13	5	113,481.000	0.25	F	Term	28,370.25	6,525.16	34,895.41
1060	0100	00078146	Attorney Advisor	Geraldo,Manuel R.	General Counsel	2/15/2013	F	13	5	113,481.000	0.75	F	Term	85,110.75	19,575.47	104,686.22
1060	0100	00083105	ENERGY PROGRAM SPECIALIST	Garcia,Muviel L	Energy Programs	2/21/2006	F	12	8	100,225.000	0.4	F	Reg	40,090.00	9,220.70	49,310.70
1060	0100	00094112	Legislative and Regulatory Ana	Kelsey,Robert L	Dept of Environment - COS	2/20/2018	F	11	3	65,475.000	0.62	F	Term	40,594.50	9,336.74	49,931.24
1060	9994	00085243	Program Analyst	King,Emil W	Policy & Compliance Division	3/20/2006	F	13	5	107,022.000	1	F	Reg	107,022.00	24,615.06	131,637.06

1060	0100	00042270	BUDGET ANALYST	Kintu,Halimah	Govt Services DCEO Budget	1/14/2002	F	12	8	100,219.000	1	F	Reg	100,219.00	23,050.37	123,269.37
1060	0100	00097043	Student Trainee (Intern)	Knight III,Herman	Energy Programs	1/19/2021	F	7	1	38,045.700	0.33	P	Temp	12,555.08	2,887.67	15,442.75
1060	0100	00097043	Student Trainee (Intern)	Knight III,Herman	Energy Programs	1/19/2021	F	7	1	38,045.700	0.5	P	Temp	19,022.85	4,375.26	23,398.11
1085	9994	00074714	Environmental Protection Speci	Whitfield,Bashshar	Toxic Substances	4/27/2020	F	11	1	66,542.000	1	F	Term	66,542.00	15,304.66	81,846.66
1085	0100	00075285	Energy Assistance Processor	WHITFIELD,VANESSA T	Affordability & Efficiency	9/22/2008	F	9	4	60,522.000	1	F	Reg	60,522.00	13,920.06	74,442.06
1090	0100	00096836	Special Assistant	Antos,Katherine W	Dept. of Energy and Environmen	5/30/2017	F	14	8	126,897.000	0.2	F	Term	25,379.40	5,837.26	31,216.66
1090	0100	00096836	Special Assistant	Antos,Katherine W	Dept. of Energy and Environmen	5/30/2017	F	14	8	126,897.000	0.07	F	Term	8,882.79	2,043.04	10,925.83
1090	0100	00096836	Special Assistant	Antos,Katherine W	Dept. of Energy and Environmen	5/30/2017	F	14	8	126,897.000	0.67	F	Term	85,020.99	19,554.83	104,575.82
1090	0100	00096836	Special Assistant	Antos,Katherine W	Dept. of Energy and Environmen	5/30/2017	F	14	8	126,897.000	0.06	F	Term	7,613.82	1,751.18	9,365.00
1090	0100	00004469	Support Services Specialist	Strong,Tyrone Christopher	Support Services	8/15/2011	F	9	10	65,747.000	0.6	F	Reg	39,448.20	9,073.09	48,521.29
1090	0100	00077572	SUPPORT SERVICES SPECIALIST	Williams,Sabrina M	Support Services	9/14/1987	F	13	8	107,380.000	0.6	F	Reg	64,428.00	14,818.44	79,246.44
1090	0100	00006124	Environmental Protection Speci	Bekele,Jerusalem	Water Quality	4/30/2007	F	12	10	105,339.000	1	F	Reg	105,339.00	24,227.97	129,566.97
1090	0100	00012593	Environmental Protection Speci	Edje,Blessing	Water Quality	4/13/2020	F	11	2	68,680.000	0.75	F	Term	51,510.00	11,847.30	63,357.30
1090	9994	00034437	Environmental Protection Speci	Egbo,Francis C	Land Remediation & Brownfields	7/24/1995	F	11	9	83,646.000	1	F	Reg	83,646.00	19,238.58	102,884.58
1090	0100	00043024	Environmental Protection Spec	Elias,Clara	Watershed Protection	7/13/2015	F	13	2	97,899.000	1	F	Term	97,899.00	22,516.77	120,415.77
1090	0100	00045232	Staff Assistant	Emerson,Danielle	Policy & Sustainability 2	1/14/2013	F	9	6	59,219.000	0.5	F	Reg	29,609.50	6,810.19	36,419.69
1090	0100	00045232	Staff Assistant	Emerson,Danielle	Policy & Sustainability 2	1/14/2013	F	9	6	59,219.000	0.5	F	Reg	29,609.50	6,810.19	36,419.69
1090	0100	00073354	Environmental Protection Speci	English,Matthew	Water Quality	7/18/2011	F	12	2	84,883.000	0.56	F	Term	47,534.48	10,932.93	58,467.41
1090	0100	00073354	Environmental Protection Speci	English,Matthew	Water Quality	7/18/2011	F	12	2	84,883.000	0.44	F	Term	37,348.52	8,590.16	45,938.68
1090	0100	00075108	Energy Program Officer	Epley,David M	Policy & Compliance Division	1/28/2013	F	15	0	130,000.000	0.65	F	Reg	84,500.00	19,435.00	103,935.00
1090	0100	00075108	Energy Program Officer	Epley,David M	Policy & Compliance Division	1/28/2013	F	15	0	130,000.000	0.35	F	Reg	45,500.00	10,465.00	55,965.00
1090	0100	00048074	Program Support Assistant	Epps,Sharon M	Affordability & Efficiency	1/10/2007	F	8	10	64,607.000	1	F	Reg	64,607.00	14,859.61	79,466.61
1090	0100	00073598	Program Analyst	Etwaroo,Larissa V.	Dept of Environment - COS	8/6/2007	F	13	6	101,758.000	0.6	F	Reg	61,054.80	14,042.60	75,097.40
1090	0100	00073598	Program Analyst	Etwaroo,Larissa V.	Dept of Environment - COS	8/6/2007	F	13	6	101,758.000	0.4	F	Reg	40,703.20	9,361.74	50,064.94
1090	0100	00082453	Environmental Protection Speci	Famuditimi,Ibrahim O	Inspection & Enforcement Divis	8/3/1998	F	12	3	87,440.000	1	F	Term	87,440.00	20,111.20	107,551.20
1090	9994	00075273	Energy Program Officer	Farmer,Kenley	Affordability & Efficiency	3/9/2015	F	15	0	128,802.530	1	F	Reg	128,802.53	29,624.58	158,427.11
1090	0100	00099747	Program Analyst	Feldman-Wiencek,Michael	Policy & Sustainability 2	3/30/2020	F	12	4	83,209.000	1	F	Term	83,209.00	19,138.07	102,347.07
1090	0100	00002902	Energy Program Specialist	Field,Julia	Data Analysis & Evaluation Div	4/27/2020	F	11	4	72,956.000	0.25	F	Term	18,239.00	4,194.97	22,433.97
1090	0100	00002902	Energy Program Specialist	Field,Julia	Data Analysis & Evaluation Div	4/27/2020	F	11	4	72,956.000	0.75	F	Term	54,717.00	12,584.91	67,301.91
1090	0100	00085242	Policy Analyst	Fisher,Alexandra B	Policy & Compliance Division	9/4/2018	F	13	5	107,022.000	0.45	F	Term	48,159.90	11,076.78	59,236.68
1090	0100	00075035	Staff Assistant	Freeman,Ralph	Environmental Protection	1/14/2013	F	9	8	67,578.000	1	F	Reg	67,578.00	15,542.94	83,120.94
1090	0100	00075034	Supv Environmental Protection	Gallagher,Matthew T	Water Quality	3/16/2020	F	14	0	107,843.000	1	F	Reg	107,843.00	24,803.89	132,646.89
1090	0100	00024935	Fish & Wildlife Biologist	Garcia Andersen,Natasha	Fisheries and Wildlife	6/17/2013	F	12	1	82,326.000	1	F	Term	82,326.00	18,934.98	101,260.98
1090	0100	00083105	ENERGY PROGRAM SPECIALIST	Garcia,Muviel L	Energy Programs	2/21/2006	F	12	8	100,225.000	0.25	F	Reg	25,056.25	5,762.94	30,819.19
1090	0100	00083105	ENERGY PROGRAM SPECIALIST	Garcia,Muviel L	Energy Programs	2/21/2006	F	12	8	100,225.000	0.19	F	Reg	19,042.75	4,379.83	23,422.58
1090	0100	00083105	ENERGY PROGRAM SPECIALIST	Garcia,Muviel L	Energy Programs	2/21/2006	F	12	8	100,225.000	0.16	F	Reg	16,036.00	3,688.28	19,724.28
1090	0100	00042440	Environmental Protection Speci	Gebremedhin,Teamrat	Inspection & Enforcement Divis	1/14/2002	F	11	9	83,646.000	1	F	Reg	83,646.00	19,238.58	102,884.58
1090	0100	00075107	Energy Program Officer	Gerstman,Ari B.	Data Analysis & Evaluation Div	11/25/2019	F	15	0	128,000.000	0.21	F	Reg	26,880.00	6,182.40	33,062.40
1090	9994	00088351	BUDGET ANALYST	Gibbs,Leslie	Govt Services DCEO Budget	2/5/2018	F	12	2	84,888.000	1	F	Reg	84,888.00	19,524.24	104,412.24
1090	0100	00047232	Program Support Asst (OA)	Ginyard,Catherine	Watershed Protection	10/30/1991	F	8	10	64,607.000	1	F	Reg	64,607.00	14,859.61	79,466.61
1090	0100	00005025	Management Liaison Specialist	Goffe,James	Human Resources	6/15/2015	F	13	6	101,758.000	1	F	Reg	101,758.00	23,404.34	125,162.34
1090	0100	00097409	Energy Program Specialist	Goode,Cyronda T.	Efficiency & Conservation	6/10/2019	F	9	2	56,994.000	1	F	Term	56,994.00	13,108.62	70,102.62
1090	9994	00000710	Program Coordinator	Goodwin,Joanne E	Fisheries and Wildlife	7/24/2006	F	12	10	105,339.000	1	F	Reg	105,339.00	24,227.97	129,566.97
1090	9994	00006648	Compliance Specialist	Gordon,Karen Denise	Lead-Safe & Healthy Housing Di	1/27/2014	F	9	5	62,286.000	1	F	Reg	62,286.00	14,325.78	76,611.78
1090	9994	00040551	Community Relations Specialist	Graham,Robin K	Community Relations 2	11/29/2015	F	13	10	113,002.000	1	F	Reg	113,002.00	25,990.46	138,992.46
1090	0100	00045295	Support Services Specialist	Toles,Kenneth	Enforcement & Environmental	8/12/2013	F	9	5	62,286.000	0.4	F	Reg	24,914.40	5,730.31	30,644.71
1090	0100	00091319	Program Analyst	Karimi,Hamid	Dept of Environment - COS	2/4/2019	F	14	5	116,937.000	1	F	Term	116,937.00	26,895.51	143,832.51
2030	9994	00032760	Fish & Wildlife Biologist	Adriance,Chris	Fisheries and Wildlife	7/13/2015	F	11	5	75,094.000	1	F	Reg	75,094.00	17,271.62	92,365.62
2030	0100	00044114	Fish & Wildlife Biologist	Johnson,Kalie	Fisheries and Wildlife	4/27/2020	F	11	1	66,542.000	0.56	F	Term	37,263.52	8,570.61	45,834.13
2030	0100	00044114	Fish & Wildlife Biologist	Johnson,Kalie	Fisheries and Wildlife	4/27/2020	F	11	1	66,542.000	0.44	F	Term	29,278.48	6,734.05	36,012.53
2030	9994	00077345	Sup Environ Protection Spec	King,Bryan D.	Fisheries and Wildlife	4/14/2008	F	15	0	119,705.360	1	F	Reg	119,705.36	27,532.23	147,237.59
2030	0100	00044115	Fish & Wildlife Biologist	Campo,Christopher	Fisheries and Wildlife	4/27/2020	F	11	1	66,542.000	0.44	F	Term	29,278.48	6,734.05	36,012.53
2030	9994	00003608	Fish & Wildlife Biologist	Lyon,Luke Teunis	Fisheries and Wildlife	11/1/2004	F	12	4	89,997.000	1	F	Reg	89,997.00	20,699.31	110,696.31

2030	0100	00097043	Student Trainee (Intern)	JIANG,YUE	Energy Programs	1/19/2021	F	7	1	38,045.700	0.33	P	Temp	12,555.08	2,887.67	15,442.75
2030	0100	00097043	Student Trainee (Intern)	JIANG,YUE	Energy Programs	1/19/2021	F	7	1	38,045.700	0.5	P	Temp	19,022.85	4,375.26	23,398.11
2030	0100	00097043	Student Trainee (Intern)	JIANG,YUE	Energy Programs	1/19/2021	F	7	1	38,045.700	0.17	P	Temp	6,467.77	1,487.59	7,955.36
2030	0100	00038573	Environmental Protection Speci	Johnson,James Matthew	Regulatory Review Division	2/23/2016	F	12	2	84,883.000	0.64	F	Term	54,325.12	12,494.78	66,819.90
2030	0100	00071506	Supervisory Program Analyst	Johnson,Katherine	Policy & Sustainability 2	4/7/2014	F	14	0	107,842.800	0.2	F	Reg	21,568.56	4,960.77	26,529.33
2030	0100	00071506	Supervisory Program Analyst	Johnson,Katherine	Policy & Sustainability 2	4/7/2014	F	14	0	107,842.800	0.5	F	Reg	53,921.40	12,401.92	66,323.32
2030	0100	00071506	Supervisory Program Analyst	Johnson,Katherine	Policy & Sustainability 2	4/7/2014	F	14	0	107,842.800	0.15	F	Reg	16,176.42	3,720.58	19,897.00
2030	0100	00099756	Energy Program Specialist	Jones,Alvin E	Energy Programs	10/29/2018	F	9	1	55,230.000	1	F	Term	55,230.00	12,702.90	67,932.90
2030	0100	00009944	Program Analyst	JONES,Sylvia Y	Policy & Compliance Division	5/15/2006	F	13	7	113,104.000	0.25	F	Reg	28,276.00	6,503.48	34,779.48
2030	9994	00068191	Attorney Advisor	Karim,Hussain S	Dept. of Energy and Environmen	9/14/2009	F	13	8	123,492.000	1	F	Reg	123,492.00	28,403.16	151,895.16
2030	0100	00012510	Environmental Protection Spec	Keemer,Keith T	Lead-Safe & Healthy Housing Di	1/31/1999	F	13	7	113,104.000	0.6	F	Reg	67,862.40	15,608.35	83,470.75
2030	0100	00012510	Environmental Protection Spec	Keemer,Keith T	Lead-Safe & Healthy Housing Di	1/31/1999	F	13	7	113,104.000	0.4	F	Reg	45,241.60	10,405.57	55,647.17
2030	0100	00096826	Environmental Protection Speci	Kelley,Isaac	Inspection & Enforcement Divis	5/6/2013	F	12	3	87,440.000	1	F	Term	87,440.00	20,111.20	107,551.20
2030	0100	00004034	Energy Assistance Processor	Oladimeji,Kwania	Affordability & Efficiency	10/27/1997	F	9	7	65,814.000	0.34	F	Reg	22,376.76	5,146.65	27,523.41
2030	9994	00027743	Fish & Wildlife Biologist	Rauch,Daniel G	Fisheries and Wildlife	10/13/2009	F	12	4	89,997.000	1	F	Reg	89,997.00	20,699.31	110,696.31
2065	0100	00048150	ENVIRONMENTAL ENGINEER	Akpata,Eloi Pamphile	Inspection & Enforcement Divis	4/22/2002	F	12	8	100,225.000	1	F	Reg	100,225.00	23,051.75	123,276.75
2065	0100	00096824	Environmental Protection Speci	Allen,Emmanuel Andre	Inspection & Enforcement Divis	3/2/2020	F	11	2	68,680.000	1	F	Term	68,680.00	15,796.40	84,476.40
2065	0100	00009944	Program Analyst	JONES,Sylvia Y	Policy & Compliance Division	5/15/2006	F	13	7	113,104.000	0.17	F	Reg	19,227.68	4,422.37	23,650.05
2065	0100	00012753	ENVIRONMENTAL PGM SPEC	Church,Melinda A	Inspection & Enforcement Divis	12/16/2002	F	9	10	71,106.000	1	F	Reg	71,106.00	16,354.38	87,460.38
2065	0100	00048155	Environmental Protection Speci	Goldsby,Rickeisha	Inspection & Enforcement Divis	3/24/2014	F	12	3	87,440.000	1	F	Term	87,440.00	20,111.20	107,551.20
2065	0100	00018828	ENVIRONMENTAL ENGINEER	Gonzalez,Pablo Antonio	Inspection & Enforcement Divis	10/18/2004	F	12	8	100,225.000	1	F	Reg	100,225.00	23,051.75	123,276.75
2065	0100	00096825	Environmental Protection Speci	Jenkins,Alecia	Inspection & Enforcement Divis	8/10/2015	F	12	2	84,883.000	1	F	Term	84,883.00	19,523.09	104,406.09
2065	0100	00018786	ENVIRONMENTAL ENGINEER	Nwangwu,Peter U	Inspection & Enforcement Divis	9/22/1993	F	12	10	105,339.000	1	F	Reg	105,339.00	24,227.97	129,566.97
2065	0100	00002356	Environmental Protection Speci	Woldeyesus,Kokob	Inspection & Enforcement Divis	11/26/2018	F	11	4	72,956.000	1	F	Term	72,956.00	16,779.88	89,735.88
2065	0100	00042443	Environmental Protection Speci	Wolf-Pitts,Kara L	Inspection & Enforcement Divis	9/21/2018	F	11	4	72,956.000	1	F	Term	72,956.00	16,779.88	89,735.88
2065	0100	00012195	Environmental Protection Speci	Mosby,John M	Inspection & Enforcement Divis	11/26/2018	F	11	3	70,818.000	0.55	F	Term	38,949.90	8,958.48	47,908.38
2065	9994	00041996	SUPERVISORY ATTORNEY ADVISOI	Mullin,Elizabeth	Dept. of Energy and Environmen	12/15/2014	F	2	0	148,240.460	1	F	Reg	148,240.46	34,095.31	182,335.77
2065	9994	00036225	Budget Technician	Murali,Barguv	Govt Services DCEO Budget	5/2/2016	F	8	2	51,807.000	1	F	Reg	51,807.00	11,915.61	63,722.61
2065	9994	00048158	Environmental Protection Spec	Murali,Dev M.	Land Remediation & Brownfields	10/7/2013	F	13	7	113,104.000	1	F	Reg	113,104.00	26,013.92	139,117.92
2065	0100	00085254	Program Analyst	Murphy,Keren O'Brien	Natural Resources	2/1/2010	F	13	2	97,899.000	0.54	F	Term	52,865.46	12,159.06	65,024.52
2065	0100	00085254	Program Analyst	Murphy,Keren O'Brien	Natural Resources	2/1/2010	F	13	2	97,899.000	0.25	F	Term	24,474.75	5,629.19	30,103.94
2065	0100	00085254	Program Analyst	Murphy,Keren O'Brien	Natural Resources	2/1/2010	F	13	2	97,899.000	0.17	F	Term	16,642.83	3,827.85	20,470.68
2065	0100	00085254	Program Analyst	Murphy,Keren O'Brien	Natural Resources	2/1/2010	F	13	2	97,899.000	0.04	F	Term	3,915.96	900.67	4,816.63
2065	0100	00019114	ENVIRONMENTAL ENGINEER	Musse,Abdi M	Regulatory Review Division	12/13/1993	F	13	10	122,227.000	1	F	Reg	122,227.00	28,112.21	150,339.21
2065	9994	00030861	ENERGY PROGRAM SPECIALIST	NEGUSSIE,MICHAEL	Affordability & Efficiency	3/20/2006	F	11	9	83,646.000	1	F	Reg	83,646.00	19,238.58	102,884.58
2065	0100	00024872	ENVIRONMENTAL ENGINEER	Neisiani,Saba G	Regulatory Review Division	1/9/2017	F	12	1	82,326.000	0.44	F	Term	36,223.44	8,331.39	44,554.83
2065	0100	00024872	ENVIRONMENTAL ENGINEER	Neisiani,Saba G	Regulatory Review Division	1/9/2017	F	12	1	82,326.000	0.56	F	Term	46,102.56	10,603.59	56,706.15
2065	0100	00019501	Environmental Protection Speci	Newman,Kevin	Watershed Protection	12/27/2016	F	9	5	62,286.000	0.59	F	Term	36,748.74	8,452.21	45,200.95
2065	0100	00019501	Environmental Protection Speci	Newman,Kevin	Watershed Protection	12/27/2016	F	9	5	62,286.000	0.41	F	Term	25,537.26	5,873.57	31,410.83
2065	0100	00083566	Student Trainee (Intern)	Nkemateh,Jayne A.	Water Quality	10/15/2019	F	7	1	42,273.000	1	P	Temp	42,273.00	9,722.79	51,995.79
2065	0100	00094118	Environmental Engineer	Noonan,Margaret	Regulatory Review Division	10/17/2016	F	12	3	87,440.000	0.5	F	Term	43,720.00	10,055.60	53,775.60
2065	9994	00012684	Environmental Protection Speci	North,Victoria A	Toxic Substances	2/4/2008	F	12	2	84,883.000	1	F	Term	84,883.00	19,523.09	104,406.09
2065	0100	00014960	Environmental Protection Speci	Nuesch,Raymond	Water Quality	3/30/2020	F	9	1	55,230.000	0.87	F	Term	48,050.10	11,051.52	59,101.62
2065	0100	00014960	Environmental Protection Speci	Nuesch,Raymond	Water Quality	3/30/2020	F	9	1	55,230.000	0.09	F	Term	4,970.70	1,143.26	6,113.96
2065	0100	00014960	Environmental Protection Speci	Nuesch,Raymond	Water Quality	3/30/2020	F	9	1	55,230.000	0.04	F	Term	2,209.20	508.12	2,717.32
2065	0100	00082011	Public Health Analyst	Oboite,Gift	Lead-Safe & Healthy Housing Di	4/21/2014	F	11	3	70,818.000	1	F	Term	70,818.00	16,288.14	87,106.14
2065	0100	00045284	Program Analyst	O'BRIEN,LINDA J	Dept of Environment - COS	8/24/2015	F	13	9	110,191.000	0.54	F	Reg	59,503.14	13,685.72	73,188.86
2065	0100	00045284	Program Analyst	O'BRIEN,LINDA J	Dept of Environment - COS	8/24/2015	F	13	9	110,191.000	0.14	F	Reg	15,426.74	3,548.15	18,974.89
2065	0100	00045284	Program Analyst	O'BRIEN,LINDA J	Dept of Environment - COS	8/24/2015	F	13	9	110,191.000	0.32	F	Reg	35,261.12	8,110.06	43,371.18
2065	0100	00037235	Environmental Protection Speci	Oetman,Andrew J	Watershed Protection	1/17/2012	F	12	4	89,997.000	0.56	F	Term	50,398.32	11,591.61	61,989.93
2065	0100	00037235	Environmental Protection Speci	Oetman,Andrew J	Watershed Protection	1/17/2012	F	12	4	89,997.000	0.44	F	Term	39,598.68	9,107.70	48,706.38
2065	0100	00036575	Environmental Protection Spec	Offor,Obiora M	Lead-Safe & Healthy Housing Di	3/26/2001	F	13	10	122,227.000	0.9	F	Reg	110,004.30	25,300.99	135,305.29
2065	9994	00048116	ENVIRONMENTAL SPECIALIST	Ofoche,Emmanuel C	Lead-Safe & Healthy Housing Di	3/19/2007	F	12	9	102,782.000	1	F	Reg	102,782.00	23,639.86	126,421.86

2065	0100	00018442	Environmental Protection Speci	Oghenekaro,Efeturi U	Water Quality	9/5/2017	F	12	2	84,883.000	1	F	Term	84,883.00	19,523.09	104,406.09
2065	0100	00096835	Environmental Protection Speci	Okorie,Becky N	Air Quality	12/17/2018	F	9	3	58,758.000	1	F	Term	58,758.00	13,514.34	72,272.34
2065	9994	00007505	ENVIRONMENTAL ENGINEER	Okoro,Sunday A	Undergrnd Storage Tanks & LUST	8/14/1989	F	12	9	102,782.000	1	F	Reg	102,782.00	23,639.86	126,421.86
2070	0100	00082452	Environmental Protection Speci	Danielson,Tess M	Water Quality	7/22/2019	F	9	3	58,758.000	1	F	Term	58,758.00	13,514.34	72,272.34
2070	9994	00006705	ENVIRONMENTAL SPECIALIST	Douglas,Diane P	Water Quality	1/18/2000	F	13	10	122,227.000	1	F	Reg	122,227.00	28,112.21	150,339.21
2070	0100	00069906	Environmental Protection Speci	Lyle,Winton	Water Quality	4/13/2020	F	9	1	55,230.000	1	F	Term	55,230.00	12,702.90	67,932.90
2070	0100	00069905	Environmental Protection Spec	Onyullo,George E	Water Quality	6/8/2009	F	13	7	113,104.000	1	F	Reg	113,104.00	26,013.92	139,117.92
2070	0100	00082454	Staff Assistant	Pappas,Stephanie	Water Quality	1/6/2020	F	11	5	75,094.000	0.5	F	Term	37,547.00	8,635.81	46,182.81
2070	0100	00002406	ENVIRONMENTAL SPECIALIST	Robertson,Alvin B	Water Quality	7/11/1983	F	12	10	105,339.000	0.25	F	Reg	26,334.75	6,056.99	32,391.74
2070	0100	00006100	Environmental Protection Speci	Wozniak,Michael	Water Quality	6/12/2017	F	9	6	64,050.000	0.75	F	Term	48,037.50	11,048.63	59,086.13
2070	9994	00039615	Environmental Protection Speci	Zahn,Jeffrey P	Water Quality	3/8/1993	F	12	8	100,225.000	1	F	Reg	100,225.00	23,051.75	123,276.75
2070	9994	00025580	Staff Assistant	Gross,Samantha	Water Quality	4/3/2017	F	11	3	70,818.000	1	F	Term	70,818.00	16,288.14	87,106.14
2070	0100	00078128	Legislative & Reg. Analyst	Rentz,Amanda N.	Dept of Environment - COS	2/14/2013	F	14	9	130,217.000	0.6	F	Term	78,130.20	17,969.95	96,100.15
2070	0100	00069908	Sup Environ Protection Spec	Van Wye,Brian	Regulatory Review Division	5/11/2009	F	15	0	129,854.160	0.4	F	Reg	51,941.66	11,946.58	63,888.25
2070	0100	00097043	Student Trainee (Intern)	Young,Sydney A.	Energy Programs	1/19/2021	F	7	1	38,045.700	0.5	P	Temp	19,022.85	4,375.26	23,398.11
2070	0100	00097043	Student Trainee (Intern)	Young,Sydney A.	Energy Programs	1/19/2021	F	7	1	38,045.700	0.17	P	Temp	6,467.77	1,487.59	7,955.36
2070	0100	00070228	Environmental Protection Spec	Zangrilli,Jacob	Enforcement & Environmental	9/29/2008	F	13	4	103,981.000	0.6	F	Term	62,388.60	14,349.38	76,737.98
2070	0100	00070228	Environmental Protection Spec	Zangrilli,Jacob	Enforcement & Environmental	9/29/2008	F	13	4	103,981.000	0.4	F	Term	41,592.40	9,566.25	51,158.65
2070	0100	00075287	Energy Assistance Processor	Zavala,Maria D	Affordability & Efficiency	7/18/2011	F	9	7	65,814.000	1	F	Reg	65,814.00	15,137.22	80,951.22
2070	0100	00069553	Energy Auditor		Affordability & Efficiency		V	11	1	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2070	0100	00075039	Energy Program Specialist		Affordability & Efficiency		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2070	0100	00075286	Energy Program Specialist		Affordability & Efficiency		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2070	9994	00005934	Program Analyst		Air Quality		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2070	9994	00014358	Environmental Engineer		Air Quality		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2070	9994	00020228	Environmental Protection Speci		Air Quality		V	9	1	55,230.000	1	F	Reg	55,230.00	12,702.90	67,932.90
2070	9994	00027857	Envir Protect Spec (Amb Air Mo		Air Quality		V	9	0	55,230.000	1	F	Reg	55,230.00	12,702.90	67,932.90
2070	0100	00099737	Student Trainee (Intern)		Air Quality		V	7	0	42,273.000	1	F	Reg	42,273.00	9,722.79	51,995.79
2070	0100	00099738	Environmental Protection Speci		Air Quality		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2070	0100	00075827	Public Affairs Specialist		Community Relations 2		V	12	0	76,126.000	0.14	F	Reg	10,657.64	2,451.26	13,108.90
2070	0100	00099752	Student Trainee (Intern)		Data Analysis & Evaluation Div		V	7	0	42,273.000	1	F	Temp	42,273.00	9,722.79	51,995.79
2070	0100	00099786	Energy Program Specialist		Data Analysis & Evaluation Div		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2070	0100	00009620	Legislative & Reg. Analyst		Dept of Environment - COS		V	14	0	103,657.000	0.05	F	Reg	5,182.85	1,192.06	6,374.91
2070	0100	00009620	Legislative & Reg. Analyst		Dept of Environment - COS		V	14	0	103,657.000	0.67	F	Reg	69,450.19	15,973.54	85,423.73
2070	0100	00009620	Legislative & Reg. Analyst		Dept of Environment - COS		V	14	0	103,657.000	0.2	F	Reg	20,731.40	4,768.22	25,499.62
2070	0100	00009620	Legislative & Reg. Analyst		Dept of Environment - COS		V	14	0	103,657.000	0.08	F	Reg	8,292.56	1,907.29	10,199.85
2070	0100	00096839	Student Trainee (Intern)		Dept of Environment - COS		V	7	0	42,273.000	0.25	P	Temp	10,568.25	2,430.70	12,998.95
2070	0100	00000006	LEGAL ASST		Dept. of Energy and Environmen		V	7	0	45,718.000	1	P	Temp	45,718.00	10,515.14	56,233.14
2070	0100	00097408	Energy Assistance Processor		Energy Programs		V	7	0	45,718.000	1	F	Reg	45,718.00	10,515.14	56,233.14
2070	0100	00099785	Energy Program Specialist		Energy Programs		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2070	0100	00094117	Program Analyst		Enforcement & Environmental		V	12	0	76,126.000	1	F	Reg	76,126.00	17,508.98	93,634.98
2070	0100	00047524	Supv Wildlife Biologist		Fisheries and Wildlife		V	13	0	112,531.000	1	F	Reg	112,531.00	25,882.13	138,413.13
2070	0100	00077402	Fish & Wildlife Biologist		Fisheries and Wildlife		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2070	0100	00096827	Student Trainee (Intern)		Fisheries and Wildlife		V	7	0	42,273.000	1	P	Reg	42,273.00	9,722.79	51,995.79
2070	0100	00087545	DDOE Summer Worker		Green Jobs & Youth Programs		V	00A	0	23,628.800	1	F	Temp	23,628.80	5,434.62	29,063.42
2070	0100	00087546	DOEE Summer Worker		Green Jobs & Youth Programs		V	00A	0	23,628.800	1	F	Temp	23,628.80	5,434.62	29,063.42
2070	0100	00096837	Program Support Assistant (OA)		Green Jobs & Youth Programs		V	7	0	42,273.000	1	F	Reg	42,273.00	9,722.79	51,995.79
2070	0100	00096841	Supervisory Program Analyst		Green Jobs & Youth Programs		V	14	0	129,411.000	0.5	F	Reg	64,705.50	14,882.27	79,587.77
2070	0100	00048102	IT Specialist		Information Technology		V	12	0	82,326.000	0.4	F	Reg	32,930.40	7,573.99	40,504.39
2070	0100	00094116	I T Specialist (Network)		Information Technology		V	14	0	112,111.000	0.18	F	Reg	20,179.98	4,641.40	24,821.38
2070	0100	00001168	Environmental Protection Speci		Inspection & Enforcement Divis		V	11	5	75,094.000	1	F	Reg	75,094.00	17,271.62	92,365.62
2070	0100	00004123	Environmental Protection Speci		Inspection & Enforcement Divis		V	11	1	66,542.000	0.56	F	Reg	37,263.52	8,570.61	45,834.13
2080	0100	00082451	Environmental Protection Speci	Acosta,Savannah M	Watershed Protection	1/8/2018	F	11	1	66,542.000	0.44	F	Term	29,278.48	6,734.05	36,012.53
2080	0100	00082451	Environmental Protection Speci	Acosta,Savannah M	Watershed Protection	1/8/2018	F	11	1	66,542.000	0.56	F	Term	37,263.52	8,570.61	45,834.13

2080	0100	00085253	Environmental Protection Spec	Burch,Joshua Thompson	Watershed Protection	9/14/2009	F	13	6	110,063.000	0.59	F	Reg	64,937.17	14,935.55	79,872.72
2080	0100	00085253	Environmental Protection Spec	Burch,Joshua Thompson	Watershed Protection	9/14/2009	F	13	6	110,063.000	0.41	F	Reg	45,125.83	10,378.94	55,504.77
2080	0100	00096828	Environmental Protection Speci	Carlsson,Erica B	Watershed Protection	9/18/2017	F	11	9	83,646.000	1	F	Term	83,646.00	19,238.58	102,884.58
2080	0100	00015447	Environmental Protection Speci	Conti,Arielle	Watershed Protection	9/3/2019	F	11	2	68,680.000	0.56	F	Term	38,460.80	8,845.98	47,306.78
2080	0100	00038922	Environmental Protection Speci	Lyle,Priscilla	Watershed Protection	9/30/2018	F	9	5	62,286.000	0.44	F	Term	27,405.84	6,303.34	33,709.18
2080	0100	00048149	Environmental Protection Speci	Pennino,Kara	Watershed Protection	11/13/2017	F	12	1	82,326.000	0.44	F	Term	36,223.44	8,331.39	44,554.83
2080	0100	00048149	Environmental Protection Speci	Pennino,Kara	Watershed Protection	11/13/2017	F	12	1	82,326.000	0.56	F	Term	46,102.56	10,603.59	56,706.15
2080	0100	00091323	Supv Environmental Protection	Rice,Emily	Watershed Protection	10/25/2010	F	14	0	107,843.000	0.44	F	Reg	47,450.92	10,913.71	58,364.63
2080	0100	00013519	Sup Environ Protection Spec	Saari,Steven A	Watershed Protection	7/17/2006	F	15	0	126,677.150	0.5	F	Reg	63,338.58	14,567.87	77,906.45
2080	0100	00094112	Legislative and Regulatory Ana	Kelsey,Robert L	Dept of Environment - COS	2/20/2018	F	11	3	65,475.000	0.38	F	Term	24,880.50	5,722.52	30,603.02
2080	0100	00077395	Contract Specialist II	Randolph,Robyn N	Support Services	12/10/2006	F	12	6	87,931.000	0.4	F	Reg	35,172.40	8,089.65	43,262.05
2080	0100	00082448	Environmental Engineer	Reiling,Stephen James	Watershed Protection	10/13/2009	F	13	6	110,063.000	0.56	F	Reg	61,635.28	14,176.11	75,811.39
2080	0100	00082477	Compliance Specialist	Tinsley,Alexis	Toxic Substances	11/2/2015	F	9	4	60,522.000	0.06	F	Term	3,631.32	835.20	4,466.52
2080	0100	00085255	Information Technology Spec	Tsuei,Young	Regulatory Review Division	8/22/2016	F	12	10	105,339.000	1	F	Reg	105,339.00	24,227.97	129,566.97
2080	0100	00096841	Supervisory Program Analyst		Green Jobs & Youth Programs		V	14	0	129,411.000	0.5	F	Reg	64,705.50	14,882.27	79,587.77
2080	0100	00048102	IT Specialist		Information Technology		V	12	0	82,326.000	0.6	F	Reg	49,395.60	11,360.99	60,756.59
2080	0100	00075486	I T Specialist (Network)		Information Technology		V	14	0	112,111.000	1	F	Reg	112,111.00	25,785.53	137,896.53
2080	0100	00094116	I T Specialist (Network)		Information Technology		V	14	0	112,111.000	0.32	F	Reg	35,875.52	8,251.37	44,126.89
2080	0100	00094116	I T Specialist (Network)		Information Technology		V	14	0	112,111.000	0.5	F	Reg	56,055.50	12,892.77	68,948.27
2080	0100	00004123	Environmental Protection Speci		Inspection & Enforcement Divis		V	11	1	66,542.000	0.44	F	Reg	29,278.48	6,734.05	36,012.53
2080	0100	00013018	Environmental Protection Speci		Inspection & Enforcement Divis		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2080	0100	00075436	Environmental Protection Speci		Inspection & Enforcement Divis		V	12	0	82,326.000	0.1	F	Reg	8,232.60	1,893.50	10,126.10
2080	0100	00075436	Environmental Protection Speci		Inspection & Enforcement Divis		V	12	0	82,326.000	0.1	F	Reg	8,232.60	1,893.50	10,126.10
2080	0100	00075436	Environmental Protection Speci		Inspection & Enforcement Divis		V	12	0	82,326.000	0.8	F	Reg	65,860.80	15,147.98	81,008.78
2080	9994	00048114	Epidemiologist		Lead-Safe & Healthy Housing Di		V	12	1	82,326.000	1	F	Reg	82,326.00	18,934.98	101,260.98
2080	0100	00099741	Environmental Protection Speci		Lead-Safe & Healthy Housing Di		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2080	0100	00032822	Program Analyst		Policy & Sustainability 2		V	13	0	87,703.000	0.15	F	Reg	13,155.45	3,025.75	16,181.20
2080	0100	00032822	Program Analyst		Policy & Sustainability 2		V	13	0	87,703.000	0.85	F	Reg	74,547.55	17,145.94	91,693.49
2080	0100	00102530	Program Analyst		Policy & Sustainability 2		V	11	0	61,521.000	1	F	Reg	61,521.00	14,149.83	75,670.83
2080	9994	00005683	Environmental Protection Speci		Regulatory Review Division		V	9	0	55,230.000	1	F	Reg	55,230.00	12,702.90	67,932.90
2080	0100	00013277	Supv Environmental Engineer		Regulatory Review Division		V	14	0	129,411.000	0.7	F	Reg	90,587.70	20,835.17	111,422.87
2080	0100	00013277	Supv Environmental Engineer		Regulatory Review Division		V	14	0	129,411.000	0.3	F	Reg	38,823.30	8,929.36	47,752.66
2080	0100	00070284	Environmental Engineer		Regulatory Review Division		V	12	0	82,326.000	1	F	Reg	82,326.00	18,934.98	101,260.98
2080	0100	00082450	Environmental Engineer		Regulatory Review Division		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2080	0100	00085256	Environmental Engineer		Regulatory Review Division		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2080	0100	00096833	Environmental Protection Spec		Regulatory Review Division		V	13	0	94,858.000	0.9	F	Reg	85,372.20	19,635.61	105,007.81
2080	0100	00096833	Environmental Protection Spec		Regulatory Review Division		V	13	0	94,858.000	0.1	F	Reg	9,485.80	2,181.73	11,667.53
2080	0100	00096834	Student Trainee (Intern)		Regulatory Review Division		V	7	0	42,273.000	0.36	F	Temp	15,218.28	3,500.20	18,718.48
2080	0100	00096834	Student Trainee (Intern)		Regulatory Review Division		V	7	0	42,273.000	0.18	F	Temp	7,609.14	1,750.10	9,359.24
2080	0100	00096834	Student Trainee (Intern)		Regulatory Review Division		V	7	0	42,273.000	0.46	F	Temp	19,445.58	4,472.48	23,918.06
2080	0100	00099731	Supv Environmental Protection		Regulatory Review Division		V	14	0	129,411.000	0.5	F	Reg	64,705.50	14,882.27	79,587.77
2080	0100	00099731	Supv Environmental Protection		Regulatory Review Division		V	14	0	129,411.000	0.5	F	Reg	64,705.50	14,882.27	79,587.77
2080	0100	00099734	Environmental Protection Speci		Regulatory Review Division		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2080	0100	00099735	Environmental Engineer		Regulatory Review Division		V	12	0	82,326.000	0.5	F	Reg	41,163.00	9,467.49	50,630.49
2080	0100	00099735	Environmental Engineer		Regulatory Review Division		V	12	0	82,326.000	0.5	F	Reg	41,163.00	9,467.49	50,630.49
2080	0100	00077478	Associate Director for Support		Support Services		V	15	0	143,646.000	0.6	F	Reg	86,187.60	19,823.15	106,010.75
2080	0100	00077478	Associate Director for Support		Support Services		V	15	0	143,646.000	0.4	F	Reg	57,458.40	13,215.43	70,673.83
2080	0100	00047230	Program Support Asst (OA)		Toxic Substances		V	8	7	59,807.000	1	F	Reg	59,807.00	13,755.61	73,562.61
2080	0100	00077799	Student Trainee (Intern)		Toxic Substances		V	7	0	42,273.000	1	F	Temp	42,273.00	9,722.79	51,995.79
2080	0100	00082458	Environmental Protection Speci		Toxic Substances		V	12	0	82,326.000	1	F	Reg	82,326.00	18,934.98	101,260.98
2080	0100	00097041	Student Trainee (Intern)		Toxic Substances		V	7	0	42,273.000	1	F	Temp	42,273.00	9,722.79	51,995.79
2080	0100	00012156	Environmental Protection Spec		Water Quality		V	13	0	94,858.000	0.75	F	Reg	71,143.50	16,363.01	87,506.51
2080	0100	00012156	Environmental Protection Spec		Water Quality		V	13	0	94,858.000	0.25	F	Reg	23,714.50	5,454.34	29,168.84

2080	0100	00042448	Environmental Protection Speci		Water Quality		V	11	0	66,542.000	0.11	F	Reg	7,319.62	1,683.51	9,003.13
2080	0100	00042448	Environmental Protection Speci		Water Quality		V	11	0	66,542.000	0.89	F	Reg	59,222.38	13,621.15	72,843.53
2080	0100	00099729	Environmental Protection Speci		Water Quality		V	12	0	82,326.000	1	F	Reg	82,326.00	18,934.98	101,260.98
2080	0100	00023591	Environmental Protection Speci		Watershed Protection		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2080	0100	00077464	Environmental Protection Speci		Watershed Protection		V	11	0	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
2080	0100	00091320	Environmental Protection Speci		Watershed Protection		V	12	0	82,326.000	1	F	Reg	82,326.00	18,934.98	101,260.98
2080	0100	00091324	Student Trainee (Intern)		Watershed Protection		V	7	0	42,273.000	1	F	Temp	42,273.00	9,722.79	51,995.79
2095	0100	00044246	Environmental Protection Speci	Campbell,Michelle K	Regulatory Review Division	1/4/2021	F	11	7	79,370.000	1	F	Reg	79,370.00	18,255.10	97,625.10
2095	0100	00038573	Environmental Protection Speci	Johnson,James Matthew	Regulatory Review Division	2/23/2016	F	12	2	84,883.000	0.18	F	Term	15,278.94	3,514.16	18,793.10
2095	0100	00038573	Environmental Protection Speci	Johnson,James Matthew	Regulatory Review Division	2/23/2016	F	12	2	84,883.000	0.18	F	Term	15,278.94	3,514.16	18,793.10
2095	0100	00082449	Environmental Protection Speci	Lichten,Nathaniel	Regulatory Review Division	5/15/2017	F	12	1	82,326.000	1	F	Term	82,326.00	18,934.98	101,260.98
2095	0100	00094118	Environmental Engineer	Noonan,Margaret	Regulatory Review Division	10/17/2016	F	12	3	87,440.000	0.5	F	Term	43,720.00	10,055.60	53,775.60
2095	9994	00073356	Environmental Protection Speci	Ukpolo,Victor	Regulatory Review Division	3/30/2020	F	12	1	82,326.000	1	F	Term	82,326.00	18,934.98	101,260.98
2095	0100	00073355	Environmental Protection Speci	Williams,Orpheus U	Regulatory Review Division	2/28/2000	F	11	6	77,232.000	1	F	Reg	77,232.00	17,763.36	94,995.36
2095	0100	00036674	Environmental Protection Speci	Yaquian Luna,Jose A.	Regulatory Review Division	9/3/2019	F	12	2	84,883.000	0.56	F	Term	47,534.48	10,932.93	58,467.41
2095	0100	00036674	Environmental Protection Speci	Yaquian Luna,Jose A.	Regulatory Review Division	9/3/2019	F	12	2	84,883.000	0.44	F	Term	37,348.52	8,590.16	45,938.68
2095	9994	00048162	Compliance Program Specialist	Reeves,Mary B	Hazardous Waste	12/2/2013	F	9	8	67,578.000	1	F	Reg	67,578.00	15,542.94	83,120.94
2095	0100	00082448	Environmental Engineer	Reiling,Stephen James	Watershed Protection	10/13/2009	F	13	6	110,063.000	0.44	F	Reg	48,427.72	11,138.38	59,566.10
2095	0100	00078128	Legislative & Reg. Analyst	Rentz,Amanda N.	Dept of Environment - COS	2/14/2013	F	14	9	130,217.000	0.4	F	Term	52,086.80	11,979.96	64,066.76
2095	0100	00091323	Supv Environmental Protection	Rice,Emily	Watershed Protection	10/25/2010	F	14	0	107,843.000	0.56	F	Reg	60,392.08	13,890.18	74,282.26
2095	0100	00082447	Environmental Protection Speci	Starks,Shatika M	Water Quality	12/15/2003	F	9	7	65,814.000	0.75	F	Reg	49,360.50	11,352.92	60,713.42
2095	0100	00082447	Environmental Protection Speci	Starks,Shatika M	Water Quality	12/15/2003	F	9	7	65,814.000	0.25	F	Reg	16,453.50	3,784.31	20,237.81
2095	9994	00048115	Environmental Protection Speci	Stringfellow,Kevin	Lead-Safe & Healthy Housing Di	11/2/2015	F	11	2	68,680.000	1	F	Term	68,680.00	15,796.40	84,476.40
2095	0100	00004469	Support Services Specialist	Strong,Tyrone Christopher	Support Services	8/15/2011	F	9	10	65,747.000	0.4	F	Reg	26,298.80	6,048.72	32,347.52
2095	9994	00048160	Supv Environmental Protection	Sturdivant,Amber A	Lead-Safe & Healthy Housing Di	3/31/2008	F	14	0	119,916.530	1	F	Reg	119,916.53	27,580.80	147,497.33
2095	9994	00038838	Fish & Wildlife Biologist	Swann,Joseph M	Fisheries and Wildlife	8/9/2004	F	12	4	89,997.000	1	F	Reg	89,997.00	20,699.31	110,696.31
2095	0100	00085241	Energy Program Specialist	Tadesse,Sosina	Data Analysis & Evaluation Div	10/31/2005	F	11	6	77,232.000	1	F	Reg	77,232.00	17,763.36	94,995.36
2095	9994	00037231	Supv Environmental Protection	Tangirala,Rama Seshu	Air Quality	12/3/2001	F	14	0	123,894.110	1	F	Reg	123,894.11	28,495.65	152,389.76
2095	0100	00099726	Student Trainee (Intern)	Tangren,Sara A.	Inspection & Enforcement Divis	1/4/2021	F	7	1	42,273.000	1	F	Temp	42,273.00	9,722.79	51,995.79
2095	9994	00001826	Environmental Protection Spec	Tarekegn,Kokeb M	Toxic Substances	5/7/2001	F	13	5	107,022.000	1	F	Term	107,022.00	24,615.06	131,637.06
2095	0100	00096844	Railroad Safety Inspector	Taylor,Richard Ravon	Environmental Protection	8/21/2006	F	13	2	97,899.000	1	F	Term	97,899.00	22,516.77	120,415.77
2095	9994	00048163	Environmental Protection Speci	Teklu,Berhanemeskel M	Toxic Substances	6/11/2018	F	11	1	66,542.000	1	F	Term	66,542.00	15,304.66	81,846.66
2095	9994	00014673	Environmental Engineer	Tesfai,Atakilti G	Air Quality	1/16/2001	F	12	8	100,225.000	1	F	Reg	100,225.00	23,051.75	123,276.75
2095	9994	00069903	Fish & Wildlife Biologist	Thadey,Eric C	Fisheries and Wildlife	12/9/1996	F	12	7	97,668.000	1	F	Reg	97,668.00	22,463.64	120,131.64
2095	0100	00005309	ENVIRONMENTAL SPECIALIST	Thaung,Khin Sann	Air Quality	5/29/1990	F	13	10	122,227.000	0.46	F	Reg	56,224.42	12,931.62	69,156.04
2095	0100	00005309	ENVIRONMENTAL SPECIALIST	Thaung,Khin Sann	Air Quality	5/29/1990	F	13	10	122,227.000	0.54	F	Reg	66,002.58	15,180.59	81,183.17
2095	0100	00012994	ENVIRONMENTAL ENGINEER	Thomas,Ayende	Regulatory Review Division	4/27/2020	F	13	1	94,858.000	1	F	Term	94,858.00	21,817.34	116,675.34
2095	0100	00085153	Energy Program Specialist	Thomas,Cahli M	Data Analysis & Evaluation Div	10/29/2018	F	11	2	68,680.000	1	F	Term	68,680.00	15,796.40	84,476.40
2095	0100	00014421	Environmental Protection Speci	Thorson,Steven T	Air Quality	8/20/2018	F	11	5	75,094.000	1	F	Term	75,094.00	17,271.62	92,365.62
2095	0100	00017965	Energy Assistance Processor	Thrower,Velina A	Affordability & Efficiency	1/20/1999	F	9	7	65,814.000	1	F	Reg	65,814.00	15,137.22	80,951.22
2095	0100	00082477	Compliance Specialist	Tinsley,Alexis	Toxic Substances	11/2/2015	F	9	4	60,522.000	0.94	F	Term	56,890.68	13,084.86	69,975.54
2095	0100	00045295	Support Services Specialist	Toles,Kenneth	Enforcement & Environmental	8/12/2013	F	9	5	62,286.000	0.6	F	Reg	37,371.60	8,595.47	45,967.07
2095	0100	00083141	Support Services Specialist	Tolson II,Donald	Support Services	5/12/2002	F	12	9	95,014.000	0.6	F	Reg	57,008.40	13,111.93	70,120.33
2095	0100	00083141	Support Services Specialist	Tolson II,Donald	Support Services	5/12/2002	F	12	9	95,014.000	0.4	F	Reg	38,005.60	8,741.29	46,746.89
2095	9994	00034395	Sup Environ Protection Spec	Tomlinson,Dave	Toxic Substances	5/4/2015	F	15	0	119,705.090	1	F	Reg	119,705.09	27,532.17	147,237.26
2095	0100	00099732	Sup Environ Protection Spec	Upchurch,Meredith C	Regulatory Review Division	3/16/2020	F	15	0	142,000.000	0.6	F	Reg	85,200.00	19,596.00	104,796.00
2095	0100	00099732	Sup Environ Protection Spec	Upchurch,Meredith C	Regulatory Review Division	3/16/2020	F	15	0	142,000.000	0.4	F	Reg	56,800.00	13,064.00	69,864.00
2095	0100	00069908	Sup Environ Protection Spec	Van Wye,Brian	Regulatory Review Division	5/11/2009	F	15	0	129,854.160	0.6	F	Reg	77,912.50	17,919.87	95,832.37
2095	0100	00096838	Public Affairs Specialist	Veizaga Saravia,Richard B	Green Jobs & Youth Programs	10/30/2017	F	9	3	54,323.000	0.25	F	Term	13,580.75	3,123.57	16,704.32
2095	0100	00096838	Public Affairs Specialist	Veizaga Saravia,Richard B	Green Jobs & Youth Programs	10/30/2017	F	9	3	54,323.000	0.25	F	Term	13,580.75	3,123.57	16,704.32
2095	9994	00050960	Energy Assistance Processor	VerDier,Joan L	Affordability & Efficiency	3/7/2005	F	9	7	65,814.000	1	F	Reg	65,814.00	15,137.22	80,951.22
2095	0100	00096830	Environmental Protection Speci	Vidal,Elaine M.	Watershed Protection	11/25/2019	F	9	2	56,994.000	0.5	F	Term	28,497.00	6,554.31	35,051.31
2095	0100	00096830	Environmental Protection Speci	Vidal,Elaine M.	Watershed Protection	11/25/2019	F	9	2	56,994.000	0.5	F	Term	28,497.00	6,554.31	35,051.31

2095	0100	00074762	Environmental Protection Speci	Vivanco,Joanna	Lead-Safe & Healthy Housing Di	11/2/2015	F	12	4	89,997.000	1	F	Term	89,997.00	20,699.31	110,696.31
2095	9994	00005808	Environmental Protection Spec	Wald,Suzanne M	Water Quality	10/25/2010	F	13	3	100,940.000	1	F	Term	100,940.00	23,216.20	124,156.20
2095	9994	00044535	Environmental Protection Speci	Walton,Joseph	Pesticides	3/9/2015	F	12	4	89,997.000	1	F	Reg	89,997.00	20,699.31	110,696.31
2095	0100	00087537	Environmental Protection Speci	Ware,Kyaira	Watershed Protection	12/9/2019	F	9	2	56,994.000	1	F	Term	56,994.00	13,108.62	70,102.62
2095	9994	00003446	Agency Fiscal Officer	Washington Jr.,David H	Govt Services DCEO Budget	10/26/2020	F	15	9	165,336.000	1	F	Reg	165,336.00	38,027.28	203,363.28
2095	0100	00048076	Program Analyst	Washington,Nyekah	Policy & Compliance Division	9/30/2019	F	11	7	79,370.000	1	F	Term	79,370.00	18,255.10	97,625.10
2095	0100	00010572	Management Analyst	Waters,Alissa Tanette	Govt Services DCEO Budget	5/5/2000	F	14	9	140,849.000	0.41	F	Reg	57,748.09	13,282.06	71,030.15
2095	0100	00010572	Management Analyst	Waters,Alissa Tanette	Govt Services DCEO Budget	5/5/2000	F	14	9	140,849.000	0.25	F	Reg	35,212.25	8,098.82	43,311.07
2095	0100	00010572	Management Analyst	Waters,Alissa Tanette	Govt Services DCEO Budget	5/5/2000	F	14	9	140,849.000	0.34	F	Reg	47,888.66	11,014.39	58,903.05
2095	0100	00024499	Environmental Protection Speci	Watkins,Matthew	Inspection & Enforcement Divis	3/6/2017	F	11	4	72,956.000	1	F	Term	72,956.00	16,779.88	89,735.88
2095	9994	00075535	Supervisory Energy Program Spe	Watson,Denise Y	Affordability & Efficiency	9/5/2006	F	13	0	106,248.130	1	F	Reg	106,248.13	24,437.07	130,685.20
2095	0100	00099754	Energy Assistance Processor	Wattanodom,Cara	Energy Programs	6/8/2020	F	7	1	45,718.000	1	F	Term	45,718.00	10,515.14	56,233.14
2095	0100	00000245	Supv Environmental Protection	Weber,Matthew D	Watershed Protection	12/7/2009	F	14	0	110,210.000	0.7	F	Reg	77,147.00	17,743.81	94,890.81
2095	0100	00000245	Supv Environmental Protection	Weber,Matthew D	Watershed Protection	12/7/2009	F	14	0	110,210.000	0.17	F	Reg	18,735.70	4,309.21	23,044.91
2095	0100	00000245	Supv Environmental Protection	Weber,Matthew D	Watershed Protection	12/7/2009	F	14	0	110,210.000	0.13	F	Reg	14,327.30	3,295.28	17,622.58
2095	0100	00044116	Grants and Contracts Managemer	Weinberg,Pamela	Grants & Contract Management	3/23/2015	F	13	3	93,325.000	0.6	F	Term	55,995.00	12,878.85	68,873.85
2095	0100	00044116	Grants and Contracts Managemer	Weinberg,Pamela	Grants & Contract Management	3/23/2015	F	13	3	93,325.000	0.4	F	Term	37,330.00	8,585.90	45,915.90
2095	0100	00042279	DIRECTOR	WELLS,THOMAS C	Dept. of Energy and Environmen	1/2/2007	F	E5	0	191,719.170	0.4	F	Reg	76,687.67	17,638.16	94,325.83
2095	0100	00042279	DIRECTOR	WELLS,THOMAS C	Dept. of Energy and Environmen	1/2/2007	F	E5	0	191,719.170	0.6	F	Reg	115,031.50	26,457.25	141,488.75
2095	0100	00075109	Program Analyst	Whitacre,Jacob	Lead-Safe & Healthy Housing Di	9/28/2020	F	11	1	66,542.000	1	F	Term	66,542.00	15,304.66	81,846.66
2095	0100	00000019	LEGAL ASST		General Counsel	9/3/2019	F	7	4	50,485.000	0.25	P	Temp	12,621.25	2,902.89	15,524.14
2095	0100	00087544	DOEE Summer Worker		Green Jobs & Youth Programs		V	00A	0	23,628.800	1	F	Temp	23,628.80	5,434.62	29,063.42
3050	0100	00047806	Toxicologist (Risk Assessment)	Asante-Duah,Kofi	Toxic Substances	9/14/2009	F	14	10	144,439.000	1	F	Reg	144,439.00	33,220.97	177,659.97
3050	0100	00044628	Supv Environmental Protection	Barone,Brian	Land Remediation & Brownfields	9/24/2012	F	14	0	115,869.850	0.8	F	Reg	92,695.88	21,320.05	114,015.93
3050	9994	00011123	Program Analyst	Begin,Mary L	Toxic Substances	7/7/2008	F	13	10	122,227.000	1	F	Term	122,227.00	28,112.21	150,339.21
3050	0100	00044247	Supv Environmental Protection	Caldwell,Walter K	Inspection & Enforcement Divis	6/8/1999	F	14	0	110,219.420	1	F	Reg	110,219.42	25,350.47	135,569.89
3050	0100	00015447	Environmental Protection Speci	Conti,Arielle	Watershed Protection	9/3/2019	F	11	2	68,680.000	0.44	F	Term	30,219.20	6,950.42	37,169.62
3050	0100	00041709	Supervisory Energy Program Spe	Cooke,Sharon Y	Affordability & Efficiency	8/10/2015	F	13	0	99,303.650	1	F	Reg	99,303.65	22,839.84	122,143.49
3050	9994	00012080	Environmental Engineer	Insley,Ryan B	Air Quality	8/6/2018	F	11	1	66,542.000	1	F	Term	66,542.00	15,304.66	81,846.66
3050	9994	00094131	Senior Deputy Director	Jackson,Richard A	Dept. of Energy and Environmen	9/29/2008	F	16	0	160,680.000	1	F	Reg	160,680.00	36,956.40	197,636.40
3050	0100	00007113	Environ Protection Spec. (AAM)	Jakuta,Joseph M	Air Quality	5/16/2018	F	12	5	92,554.000	0.52	F	Term	48,128.08	11,069.46	59,197.54
3050	0100	00007113	Environ Protection Spec. (AAM)	Jakuta,Joseph M	Air Quality	5/16/2018	F	12	5	92,554.000	0.48	F	Term	44,425.92	10,217.96	54,643.88
3050	9994	00047840	ENTOMOLOGIST	Williams,Baldwin G	Hazardous Materials	8/26/1991	F	13	7	113,104.000	1	F	Reg	113,104.00	26,013.92	139,117.92
3050	0100	00000446	Environmental Protection Spec	Barley,Carolyn K	Land Remediation & Brownfields	3/3/2008	F	13	7	113,104.000	1	F	Reg	113,104.00	26,013.92	139,117.92
3050	0100	00047227	Program Support Specialist	Mabry,Renee A.	Land Remediation & Brownfields	6/27/1983	F	9	10	71,106.000	1	F	Reg	71,106.00	16,354.38	87,460.38
3050	0100	00004034	Energy Assistance Processor	Oladimeji,Kwania	Affordability & Efficiency	10/27/1997	F	9	7	65,814.000	0.33	F	Reg	21,718.62	4,995.28	26,713.90
3050	9994	00075032	Supv Environmental Protection	Williams,Barbara Riddick	Land Remediation & Brownfields	3/21/2016	F	14	0	118,626.000	1	F	Reg	118,626.00	27,283.98	145,909.98
3050	0100	00008041	Management Liaison Specialist	Olayinka,Noni H	Human Resources	3/5/2018	F	12	2	78,487.000	1	F	Reg	78,487.00	18,052.01	96,539.01
3050	9994	00000765	Environ Protection Spec. (AQP)	Olmstead,Thomas J	Air Quality	6/11/2018	F	12	1	82,326.000	1	F	Term	82,326.00	18,934.98	101,260.98
3050	0100	00048151	ENVIRONMENTAL ENGINEER	Omoregbe,Lawrence U	Inspection & Enforcement Divis	3/11/2002	F	12	8	100,225.000	1	F	Reg	100,225.00	23,051.75	123,276.75
3050	0100	00022272	Environmental Protection Speci	Poudel,Manish	Toxic Substances	1/22/2019	F	11	3	70,818.000	0.94	F	Term	66,568.92	15,310.85	81,879.77
3050	0100	00085258	Environmental Protection Speci	Oser,Jeffrey L	Water Quality	1/23/2017	F	12	1	82,326.000	1	F	Term	82,326.00	18,934.98	101,260.98
3050	9994	00036476	Fish & Wildlife Biologist	Ossi,Damien	Fisheries and Wildlife	11/13/2006	F	12	4	89,997.000	1	F	Reg	89,997.00	20,699.31	110,696.31
3050	0100	00078051	Public Health Analyst	Peterson,Angela Valeria	Lead-Safe & Healthy Housing Di	11/19/1991	F	11	6	77,232.000	1	F	Reg	77,232.00	17,763.36	94,995.36
3050	0100	00085300	Community Outreach Specialist	Peterson,Brent H	Community Relations 2	10/15/2018	F	9	1	51,059.000	0.5	F	Term	25,529.50	5,871.79	31,401.29
3050	9994	00024902	Supv Environmental Protection	Phill,Fianna Nikita	Undergrnd Storage Tanks & LUST	2/2/2009	F	14	0	122,937.710	1	F	Reg	122,937.71	28,275.67	151,213.38
3050	0100	00042478	Program Coordinator (MCC)	Philson,Johnnie M	Green Jobs & Youth Programs	11/9/2008	F	13	7	104,569.000	1	F	Reg	104,569.00	24,050.87	128,619.87
3050	0100	00043634	Environmental Protection Speci	Polacek,Mary	Regulatory Review Division	1/22/2018	F	11	6	77,232.000	1	F	Term	77,232.00	17,763.36	94,995.36
3050	9994	00012575	Environmental Protection Speci	Williams,Lawrence	Toxic Substances	4/27/2009	F	12	2	84,883.000	1	F	Term	84,883.00	19,523.09	104,406.09
3050	0100	00025245	Environmental Engineer	Williams,Neil Roger Anthony	Air Quality	6/24/1998	F	12	8	100,225.000	1	F	Reg	100,225.00	23,051.75	123,276.75
3050	0100	00077572	SUPPORT SERVICES SPECIALIST	Williams,Sabrina M	Support Services	9/14/1987	F	13	8	107,380.000	0.4	F	Reg	42,952.00	9,878.96	52,830.96
3050	0100	00091322	Program Analyst	Wilson,James	Dept of Environment - COS	9/8/2014	F	14	5	116,937.000	1	F	Term	116,937.00	26,895.51	143,832.51
3050	0100	00036582	Environmental Protection Speci	Wood,Khalil	Inspection & Enforcement Divis	4/4/2016	F	11	6	77,232.000	0.25	F	Reg	19,308.00	4,440.84	23,748.84

3050	0100	00036582	Environmental Protection Speci	Wood,Khalil	Inspection & Enforcement Divis	4/4/2016	F	11	6	77,232.000	0.5	F	Reg	38,616.00	8,881.68	47,497.68
3050	0100	00036582	Environmental Protection Speci	Wood,Khalil	Inspection & Enforcement Divis	4/4/2016	F	11	6	77,232.000	0.25	F	Reg	19,308.00	4,440.84	23,748.84
3050	0100	00048154	Environmental Protection Speci	Woodworth Jr.,James Willard	Watershed Protection	6/25/2018	F	12	5	92,554.000	1	F	Term	92,554.00	21,287.42	113,841.42
3050	0100	00006100	Environmental Protection Speci	Wozniak,Michael	Water Quality	6/12/2017	F	9	6	64,050.000	0.25	F	Term	16,012.50	3,682.88	19,695.38
3080	9994	00012107	ENVIRONMENTAL ENGINEER	Achuko,Ngozi Olivia	Air Quality	4/1/1991	F	12	10	105,339.000	1	F	Reg	105,339.00	24,227.97	129,566.97
3080	9994	00021727	ENVIRONMENTAL ENGINEER	Adebona,Babatunde	Air Quality	4/1/1996	F	12	10	105,339.000	1	F	Reg	105,339.00	24,227.97	129,566.97
3080	0100	00082456	Compliance Specialist	Anosike,Nneka	Air Quality	6/12/2017	F	9	4	60,522.000	1	F	Term	60,522.00	13,920.06	74,442.06
3080	9994	00008201	Supv Environmental Protection	Ashenafi,Hannah	Air Quality	10/13/2020	F	14	0	115,000.000	1	F	Reg	115,000.00	26,450.00	141,450.00
3080	0100	00045298	Environmental Protection Speci	Asimalowo,Abdullahi A	Air Quality	12/8/2008	F	11	3	70,818.000	1	F	Term	70,818.00	16,288.14	87,106.14
3080	9994	00075033	Supv Environmental Protection	Bonard,Nicholas G	Regulatory Review Division	10/29/2018	F	14	0	108,369.390	1	F	Reg	108,369.39	24,924.96	133,294.35
3080	0100	00099745	Energy Program Specialist	Botwinick,Katya	Data Analysis & Evaluation Div	4/27/2020	F	11	5	75,094.000	1	F	Term	75,094.00	17,271.62	92,365.62
3080	0100	00048109	Public Health Analyst (Bilingu	Bowman Pimentel,Laura Elizab	Lead-Safe & Healthy Housing Di	9/4/2018	F	11	4	72,956.000	1	F	Term	72,956.00	16,779.88	89,735.88
3080	0100	00085299	Program Analyst	Brown,Allyson	Policy & Sustainability 2	12/7/2020	F	12	2	78,487.000	0.15	F	Term	11,773.05	2,707.80	14,480.85
3080	0100	00085299	Program Analyst	Brown,Allyson	Policy & Sustainability 2	12/7/2020	F	12	2	78,487.000	0.35	F	Term	27,470.45	6,318.20	33,788.65
3080	0100	00085299	Program Analyst	Brown,Allyson	Policy & Sustainability 2	12/7/2020	F	12	2	78,487.000	0.35	F	Term	27,470.45	6,318.20	33,788.65
3080	0100	00085299	Program Analyst	Brown,Allyson	Policy & Sustainability 2	12/7/2020	F	12	2	78,487.000	0.15	F	Term	11,773.05	2,707.80	14,480.85
3080	9994	00085244	Public Affairs Specialist	Brown,Christopher A	Community Relations 2	10/3/2005	F	13	9	110,191.000	1	F	Reg	110,191.00	25,343.93	135,534.93
3080	9994	00077711	ENTOMOLOGIST	Brown,Howard	Hazardous Materials	3/16/2009	F	13	6	110,063.000	1	F	Reg	110,063.00	25,314.49	135,377.49
3080	0100	00022674	Environmental Protection Speci	Brown,Lucretia S	Water Quality	10/22/2001	F	12	7	97,668.000	0.25	F	Reg	24,417.00	5,615.91	30,032.91
3080	0100	00022674	Environmental Protection Speci	Brown,Lucretia S	Water Quality	10/22/2001	F	12	7	97,668.000	0.75	F	Reg	73,251.00	16,847.73	90,098.73
3080	0100	00085259	Energy Assistance Processor	Bryant III,Thomas	Affordability & Efficiency	4/1/2019	F	9	3	58,758.000	0.65	F	Term	38,192.70	8,784.32	46,977.02
3080	0100	00085259	Energy Assistance Processor	Bryant III,Thomas	Affordability & Efficiency	4/1/2019	F	9	3	58,758.000	0.35	F	Term	20,565.30	4,730.02	25,295.32
3080	0100	00001566	ENVIRONMENTAL REVIEW COOR	Bullo,Ibrahim	Dept of Environment - COS	12/28/1992	F	14	10	144,439.000	0.25	F	Reg	36,109.75	8,305.24	44,414.99
3080	0100	00001566	ENVIRONMENTAL REVIEW COOR	Bullo,Ibrahim	Dept of Environment - COS	12/28/1992	F	14	10	144,439.000	0.35	F	Reg	50,553.65	11,627.34	62,180.99
3080	0100	00001566	ENVIRONMENTAL REVIEW COOR	Bullo,Ibrahim	Dept of Environment - COS	12/28/1992	F	14	10	144,439.000	0.4	F	Reg	57,775.60	13,288.39	71,063.99
3080	9994	00041993	ATTORNEY ADVISOR	Burnett,Caroline Y	Dept. of Energy and Environmen	6/5/2000	F	14	9	149,887.000	1	F	Reg	149,887.00	34,474.01	184,361.01
3080	9994	00033286	Environmental Protection Speci	Burnett,Robert	Inspection & Enforcement Divis	6/15/2015	F	11	6	77,232.000	1	F	Reg	77,232.00	17,763.36	94,995.36
3080	0100	00044214	Staff Assistant	CAMPBELL,MYRA	General Counsel	11/12/2019	F	11	3	70,818.000	0.25	F	Term	17,704.50	4,072.04	21,776.54
3080	0100	00044115	Fish & Wildlife Biologist	Campo,Christopher	Fisheries and Wildlife	4/27/2020	F	11	1	66,542.000	0.56	F	Term	37,263.52	8,570.61	45,834.13
3080	0100	00075288	Energy Assistance Processor	Carter,April	Affordability & Efficiency	4/6/2015	F	9	4	60,522.000	1	F	Reg	60,522.00	13,920.06	74,442.06
3080	0100	00094110	Information Technology Spec	Carter,Arlene	Information Technology	11/4/2013	F	13	3	100,940.000	1	F	Term	100,940.00	23,216.20	124,156.20
3080	0100	00018521	Fish & Wildlife Biologist	Carvello,Marco	Fisheries and Wildlife	11/14/2016	F	11	5	75,094.000	0.44	F	Reg	33,041.36	7,599.51	40,640.87
3080	0100	00018521	Fish & Wildlife Biologist	Carvello,Marco	Fisheries and Wildlife	11/14/2016	F	11	5	75,094.000	0.56	F	Reg	42,052.64	9,672.11	51,724.75
3080	9994	00015699	Supv Environmental Protection	Champion,Jonathan	Water Quality	9/4/2007	F	15	0	125,742.040	1	F	Reg	125,742.04	28,920.67	154,662.71
3080	9994	00042191	Sup Environ Protection Spec	Crawford,Kelly E	Air Quality	10/31/2016	F	15	0	125,095.000	1	F	Reg	125,095.00	28,771.85	153,866.85
3080	9994	00017475	ENVIRONMENTAL ENGINEER	Hagos,Abraham	Air Quality	5/21/1990	F	13	10	122,227.000	1	F	Reg	122,227.00	28,112.21	150,339.21
3080	0100	00078161	Environmental Protection Speci	Knatt,Ralph T	Air Quality	10/22/2013	F	12	4	89,997.000	1	F	Reg	89,997.00	20,699.31	110,696.31
3080	9994	00008777	ENVIRONMENTAL ENGINEER	Nwoke,John C	Air Quality	2/25/2002	F	12	10	105,339.000	1	F	Reg	105,339.00	24,227.97	129,566.97
3080	9994	00024776	Supv Environmental Protection	Ours,Stephen S.	Air Quality	12/10/2007	F	14	0	122,937.710	1	F	Reg	122,937.71	28,275.67	151,213.38
3080	0100	00003434	Environmental Protection Speci	Paulos,Alexander	Air Quality	4/27/2020	F	12	1	82,326.000	1	F	Term	82,326.00	18,934.98	101,260.98
3080	9994	00002169	Environ Protection Spec. (AAM)	Tun,Richard W	Air Quality	2/25/2002	F	12	7	97,668.000	1	F	Reg	97,668.00	22,463.64	120,131.64
3080	9994	00047832	Environmental Engineer		Air Quality		V	9	0	55,230.000	1	F	Reg	55,230.00	12,702.90	67,932.90
3090	0100	00042472	Sup Environ Protection Spec	Burrell,Collin R	Environmental Protection	1/2/1990	F	16	0	149,885.940	0.25	F	Reg	37,471.49	8,618.44	46,089.93
3090	0100	00042472	Sup Environ Protection Spec	Burrell,Collin R	Environmental Protection	1/2/1990	F	16	0	149,885.940	0.75	F	Reg	112,414.46	25,855.32	138,269.78
3090	0100	00082454	Staff Assistant	Pappas,Stephanie	Water Quality	1/6/2020	F	11	5	75,094.000	0.5	F	Term	37,547.00	8,635.81	46,182.81
3090	9994	00050913	Environmental Protection Spec	Parker,Shamika L	Lead-Safe & Healthy Housing Di	3/26/2012	F	13	3	100,940.000	1	F	Reg	100,940.00	23,216.20	124,156.20
3090	0100	00043107	FINANCIAL MGR	Parson,Kelvin A	Govt Services DCEO Budget	8/11/2003	F	14	7	133,664.000	0.25	F	Reg	33,416.00	7,685.68	41,101.68
3090	0100	00075031	Environmental Protection Speci	Patil,Apurva Vishwas	Land Remediation & Brownfields	3/28/2011	F	12	9	102,782.000	1	F	Reg	102,782.00	23,639.86	126,421.86
3090	0100	00048157	Support Services Specialist	Patterson,Daamon K	Enforcement & Environmental	9/26/2011	F	11	5	75,094.000	0.4	F	Reg	30,037.60	6,908.65	36,946.25
3090	0100	00048157	Support Services Specialist	Patterson,Daamon K	Enforcement & Environmental	9/26/2011	F	11	5	75,094.000	0.6	F	Reg	45,056.40	10,362.97	55,419.37
3090	0100	00077961	PROGRAM ANALYST	Payne,Ricardo	Watershed Protection	3/23/2015	F	12	2	84,883.000	1	F	Term	84,883.00	19,523.09	104,406.09
3090	0100	00016796	FISHERY LICENSURE COOR	Payne,Wanda Michelle	Fisheries and Wildlife	3/3/1986	F	12	10	105,339.000	1	F	Reg	105,339.00	24,227.97	129,566.97
3090	9994	00048105	Supv Environmental Protection	Gilmore,Lisa A.	Lead-Safe & Healthy Housing Di	8/22/2016	F	14	0	115,916.490	1	F	Reg	115,916.49	26,660.79	142,577.28

3090	0100	00036575	Environmental Protection Spec	Offor,Obiora M	Lead-Safe & Healthy Housing Di	3/26/2001	F	13	10	122,227.000	0.1	F	Reg	12,222.70	2,811.22	15,033.92
3090	0100	00085300	Community Outreach Specialist	Peterson,Brent H	Community Relations 2	10/15/2018	F	9	1	51,059.000	0.5	F	Term	25,529.50	5,871.79	31,401.29
3090	9994	00077966	Supv Environmental Protection	Pilat,David V	Inspection & Enforcement Divis	7/30/2012	F	14	0	107,843.000	1	F	Reg	107,843.00	24,803.89	132,646.89
3090	0100	00075479	Administrative Services Office	Pitt,Talisha M.	Human Resources	6/16/2005	F	15	0	126,886.990	0.4	F	Reg	50,754.80	11,673.60	62,428.40
3090	0100	00075479	Administrative Services Office	Pitt,Talisha M.	Human Resources	6/16/2005	F	15	0	126,886.990	0.6	F	Reg	76,132.19	17,510.40	93,642.60
3090	0100	00071724	Public Health Analyst	Ri'Chard,Amanda	Lead-Safe & Healthy Housing Di	8/24/2015	F	12	5	92,554.000	1	F	Reg	92,554.00	21,287.42	113,841.42
3090	0100	00022272	Environmental Protection Speci	Poudel,Manish	Toxic Substances	1/22/2019	F	11	3	70,818.000	0.06	F	Term	4,249.08	977.29	5,226.37
3090	0100	00040093	Environmental Protection Speci	Power,Lillian	Watershed Protection	12/14/2015	F	12	2	84,883.000	1	F	Term	84,883.00	19,523.09	104,406.09
3090	0100	00045167	Customer Service Coordinator	Randall Thomas,Cheryl	Support Services	10/24/2011	F	13	9	110,191.000	0.6	F	Reg	66,114.60	15,206.36	81,320.96
3090	0100	00045167	Customer Service Coordinator	Randall Thomas,Cheryl	Support Services	10/24/2011	F	13	9	110,191.000	0.4	F	Reg	44,076.40	10,137.57	54,213.97
3090	0100	00077395	Contract Specialist II	Randolph,Robyn N	Support Services	12/10/2006	F	12	6	87,931.000	0.6	F	Reg	52,758.60	12,134.48	64,893.08
3090	9994	00019871	Environmental Protection Speci	Wright,Shawn	Lead-Safe & Healthy Housing Di	11/9/1987	F	12	8	100,225.000	1	F	Reg	100,225.00	23,051.75	123,276.75
3090	0100	00025487	Environmental Protection Speci	Saini,Sonia	Watershed Protection	3/30/2020	F	11	1	66,542.000	0.22	F	Term	14,639.24	3,367.03	18,006.27
3100	0100	00099728	Environmental Protection Speci	JAVVAJI,SUJATHA	Regulatory Review Division	9/28/2020	F	12	7	97,668.000	0.5	F	Term	48,834.00	11,231.82	60,065.82
3100	0100	00099728	Environmental Protection Speci	JAVVAJI,SUJATHA	Regulatory Review Division	9/28/2020	F	12	7	97,668.000	0.5	F	Term	48,834.00	11,231.82	60,065.82
3100	0100	00082455	Information Technology Spec	Jenbere,Wagaye	Information Technology	7/10/2017	F	12	6	95,111.000	0.5	F	Reg	47,555.50	10,937.77	58,493.27
3100	0100	00096843	Railroad Safety Inspector	Jennings,Errol Rafiq	Environmental Protection	6/27/2016	F	13	2	97,899.000	1	F	Term	97,899.00	22,516.77	120,415.77
5010	0100	00099725	Community Outreach Specialist	Atkinson,Alisa S	Community Relations 2	6/19/2000	F	9	8	62,483.000	0.5	F	Term	31,241.50	7,185.55	38,427.05
5010	0100	00099725	Community Outreach Specialist	Atkinson,Alisa S	Community Relations 2	6/19/2000	F	9	8	62,483.000	0.5	F	Term	31,241.50	7,185.55	38,427.05
5010	9994	00039347	Environmental Engineer	Chinkuyu,Adion J	Water Quality	10/16/2006	F	13	7	113,104.000	1	F	Reg	113,104.00	26,013.92	139,117.92
5010	0100	00004216	ENVIRONMENTAL ENGINEER	Cho,Ki Don	Regulatory Review Division	9/2/2008	F	12	7	97,668.000	0.44	F	Reg	42,973.92	9,884.00	52,857.92
5010	0100	00004216	ENVIRONMENTAL ENGINEER	Cho,Ki Don	Regulatory Review Division	9/2/2008	F	12	7	97,668.000	0.56	F	Reg	54,694.08	12,579.64	67,273.72
5010	0100	00046931	SUPERVISORY PUBLIC AFFAIRS SPE	Christian,Julia	Community Relations 2	2/23/2015	F	15	0	131,675.000	0.4	F	Reg	52,670.00	12,114.10	64,784.10
5010	0100	00046931	SUPERVISORY PUBLIC AFFAIRS SPE	Christian,Julia	Community Relations 2	2/23/2015	F	15	0	131,675.000	0.2	F	Reg	26,335.00	6,057.05	32,392.05
5010	0100	00046931	SUPERVISORY PUBLIC AFFAIRS SPE	Christian,Julia	Community Relations 2	2/23/2015	F	15	0	131,675.000	0.4	F	Reg	52,670.00	12,114.10	64,784.10
5010	0100	00082714	Energy Assistance Processor	Coleman,Keshell M	Affordability & Efficiency	5/18/2015	F	9	3	58,758.000	1	F	Reg	58,758.00	13,514.34	72,272.34
5010	0100	00041827	Chief of Staff	CONNER,DANIEL P	Dept of Environment - COS	3/9/2015	F	16	0	132,830.860	0.6	F	Reg	79,698.52	18,330.66	98,029.17
5010	0100	00041827	Chief of Staff	CONNER,DANIEL P	Dept of Environment - COS	3/9/2015	F	16	0	132,830.860	0.4	F	Reg	53,132.34	12,220.44	65,352.78
5010	9994	00047231	Program Support Asst (OA)	Davis,Annie M	Fisheries and Wildlife	3/13/1989	F	8	10	64,607.000	1	F	Reg	64,607.00	14,859.61	79,466.61
5010	9994	00099755	Energy Assistance Processor	Davis,Kelly L	Energy Programs	6/24/2019	F	7	1	45,718.000	1	F	Term	45,718.00	10,515.14	56,233.14
5010	0100	00002542	Program Analyst	LONCKE,LANCELOT L	Data Analysis & Evaluation Div	3/20/2006	F	14	6	130,071.000	0.45	F	Term	58,531.95	13,462.35	71,994.30
5010	0100	00094111	Program Analyst	Lopez,Alex	Policy & Compliance Division	1/7/2019	F	13	5	107,022.000	1	F	Term	107,022.00	24,615.06	131,637.06
5010	9994	00087547	Public Affairs Specialist	Goines,Nicole	Community Relations 2	12/31/2018	F	12	7	90,292.000	1	F	Term	90,292.00	20,767.16	111,059.16
5010	0100	00075827	Public Affairs Specialist		Community Relations 2		V	12	0	76,126.000	0.53	F	Reg	40,346.78	9,279.76	49,626.54
5010	0100	00075827	Public Affairs Specialist		Community Relations 2		V	12	0	76,126.000	0.33	F	Reg	25,121.58	5,777.96	30,899.54
6010	0100	00077043	Energy Program Specialist	Affa,Dawit N	Affordability & Efficiency	3/1/2010	F	12	3	87,440.000	1	F	Term	87,440.00	20,111.20	107,551.20
6010	0100	00075291	Energy Program Specialist	Butler,Rasha N	Affordability & Efficiency	2/21/2006	F	11	3	70,818.000	1	F	Reg	70,818.00	16,288.14	87,106.14
6010	9994	00012750	Energy Program Officer	Jones,LaWanda R	Affordability & Efficiency	3/20/2006	F	14	0	107,842.800	1	F	Reg	107,842.80	24,803.84	132,646.64
6010	9994	00077440	Energy Program Specialist	MEHARI,OGBAZGI TEKIE	Affordability & Efficiency	3/20/2006	F	12	5	92,554.000	1	F	Term	92,554.00	21,287.42	113,841.42
6010	9994	00030860	ENERGY PROGRAM SPECIALIST		Affordability & Efficiency		V	11	1	66,542.000	1	F	Reg	66,542.00	15,304.66	81,846.66
6020	0100	00006922	ENERGY PROGRAM SPECIALIST	Bailey-Alston,Caprice R	Affordability & Efficiency	9/21/1998	F	9	9	69,342.000	0.33	F	Reg	22,882.86	5,263.06	28,145.92
6020	0100	00043595	Environmental Engineer	Barnes,Nykia T	Regulatory Review Division	7/2/2001	F	13	6	110,063.000	1	F	Term	110,063.00	25,314.49	135,377.49
6020	0100	00044628	Supv Environmental Protection	Barone,Brian	Land Remediation & Brownfields	9/24/2012	F	14	0	115,869.850	0.2	F	Reg	23,173.97	5,330.01	28,503.98
6020	0100	00030859	Energy Program Officer	Bartholomew,Thomas	Energy Programs	10/15/2019	F	14	0	110,000.000	1	F	Reg	110,000.00	25,300.00	135,300.00
6020	9994	00073385	Attorney Advisor	Baughman,Natalie A	Dept. of Energy and Environmen	6/26/2017	F	14	6	138,049.000	1	F	Reg	138,049.00	31,751.27	169,800.27
6020	0100	00099733	Supv Environmental Engineer	Bautista,Julienne	Regulatory Review Division	1/12/2015	F	14	0	112,000.000	0.7	F	Reg	78,400.00	18,032.00	96,432.00
6020	0100	00099733	Supv Environmental Engineer	Bautista,Julienne	Regulatory Review Division	1/12/2015	F	14	0	112,000.000	0.3	F	Reg	33,600.00	7,728.00	41,328.00
6020	0100	00030864	Energy Assistance Processor	Beckwith Jr.,Marcellus E	Affordability & Efficiency	11/17/2003	F	9	6	64,050.000	1	F	Reg	64,050.00	14,731.50	78,781.50
6020	0100	00085342	Energy Program Officer	Bergfeld,Katharine	Data Analysis & Evaluation Div	1/12/2015	F	14	0	107,843.060	0.5	F	Reg	53,921.53	12,401.95	66,323.48
6020	0100	00078084	Program Analyst	Berube,Kathleen	Policy & Sustainability 2	4/27/2020	F	11	5	69,429.000	0.67	F	Term	46,517.43	10,699.01	57,216.44
6020	0100	00023222	Environmental Protection Speci	Bey,Eugenia	Regulatory Review Division	4/27/2020	F	11	3	70,818.000	0.1	F	Term	7,081.80	1,628.81	8,710.61
6020	0100	00023222	Environmental Protection Speci	Bey,Eugenia	Regulatory Review Division	4/27/2020	F	11	3	70,818.000	0.9	F	Term	63,736.20	14,659.33	78,395.53
6020	0100	00019246	Energy Program Specialist	Harden,Reda	Affordability & Efficiency	10/27/1997	F	9	10	71,106.000	0.34	F	Reg	24,176.04	5,560.49	29,736.53

6020	0100	00019246	Energy Program Specialist	Harden,Reda	Affordability & Efficiency	10/27/1997	F	9	10	71,106.000	0.33	F	Reg	23,464.98	5,396.95	28,861.93
6020	0100	00019246	Energy Program Specialist	Harden,Reda	Affordability & Efficiency	10/27/1997	F	9	10	71,106.000	0.33	F	Reg	23,464.98	5,396.95	28,861.93
6020	0100	00006922	ENERGY PROGRAM SPECIALIST	Bailey-Alston,Caprice R	Affordability & Efficiency	9/21/1998	F	9	9	69,342.000	0.33	F	Reg	22,882.86	5,263.06	28,145.92
6020	0100	00006922	ENERGY PROGRAM SPECIALIST	Bailey-Alston,Caprice R	Affordability & Efficiency	9/21/1998	F	9	9	69,342.000	0.34	F	Reg	23,576.28	5,422.54	28,998.82
6020	0100	00004034	Energy Assistance Processor	Oladimeji,Kwania	Affordability & Efficiency	10/27/1997	F	9	7	65,814.000	0.33	F	Reg	21,718.62	4,995.28	26,713.90
6020	0100	00014361	Energy Assistance Processor	Penn Andrews,Delante J	Affordability & Efficiency	8/25/2003	F	9	6	64,050.000	1	F	Reg	64,050.00	14,731.50	78,781.50
6020	0100	00075289	Energy Assistance Processor	Williams,Frances M.	Affordability & Efficiency	11/10/2008	F	9	5	62,286.000	0.34	F	Reg	21,177.24	4,870.77	26,048.01
6020	0100	00075289	Energy Assistance Processor	Williams,Frances M.	Affordability & Efficiency	11/10/2008	F	9	5	62,286.000	0.33	F	Reg	20,554.38	4,727.51	25,281.89
6020	0100	00075289	Energy Assistance Processor	Williams,Frances M.	Affordability & Efficiency	11/10/2008	F	9	5	62,286.000	0.33	F	Reg	20,554.38	4,727.51	25,281.89
6020	0100	00085220	Energy Assistance Processor	Wilson,Lorie	Affordability & Efficiency	5/6/2013	F	9	3	58,758.000	1	F	Reg	58,758.00	13,514.34	72,272.34
6050	0100	00018320	Sup Environ Protection Spec	Davis,Wendell J	Lead-Safe & Healthy Housing Di	4/30/2018	F	15	0	119,705.570	1	F	Reg	119,705.57	27,532.28	147,237.85
6050	9994	00012365	ENVIRONMENTAL SPEC	Day,Robert D	Air Quality	5/29/1990	F	13	10	122,227.000	1	F	Reg	122,227.00	28,112.21	150,339.21
6050	0100	00087540	Program Analyst	Deas,Melissa	Policy & Sustainability 2	8/19/2018	F	13	3	93,325.000	0.8	F	Term	74,660.00	17,171.80	91,831.80
6050	0100	00087540	Program Analyst	Deas,Melissa	Policy & Sustainability 2	8/19/2018	F	13	3	93,325.000	0.2	F	Term	18,665.00	4,292.95	22,957.95
6050	0100	00045143	Environ Emergency Prog Coord	Deichmeister,Jayne M.	Environmental Protection	11/18/2013	F	14	2	106,977.000	1	F	Term	106,977.00	24,604.71	131,581.71
6050	0100	00042753	Deputy Director for Urban Sust	Delorenzo,Maribeth	Policy & Sustainability 2	7/23/2007	F	16	0	149,358.380	0.1	F	Reg	14,935.84	3,435.24	18,371.08
6050	0100	00042753	Deputy Director for Urban Sust	Delorenzo,Maribeth	Policy & Sustainability 2	7/23/2007	F	16	0	149,358.380	0.28	F	Reg	41,820.35	9,618.68	51,439.03
6050	0100	00042753	Deputy Director for Urban Sust	Delorenzo,Maribeth	Policy & Sustainability 2	7/23/2007	F	16	0	149,358.380	0.62	F	Reg	92,602.20	21,298.50	113,900.70
6050	0100	00001329	Environmental Engineer	Demessie,Elias Gugssa	Regulatory Review Division	3/5/2007	F	13	8	116,145.000	1	F	Reg	116,145.00	26,713.35	142,858.35
6050	9994	00041995	Attorney Advisor	DeWire,Kristen S.	Dept. of Energy and Environmen	6/12/2017	F	13	4	110,144.000	1	F	Reg	110,144.00	25,333.12	135,477.12
6050	9994	00045478	SUPERVISORY ATTORNEY ADVISOI	Dickman,David	Dept. of Energy and Environmen	3/7/2016	F	2	0	191,047.930	1	F	Reg	191,047.93	43,941.02	234,988.95
6050	9994	00070686	Environmental Protection Speci	Diehl,Rebecca	Water Quality	9/29/2008	F	12	5	92,554.000	1	F	Reg	92,554.00	21,287.42	113,841.42
6050	0100	00097372	Environmental Protection Speci	Dietzen,Jennifer	Regulatory Review Division	9/21/2015	F	12	2	84,883.000	1	F	Term	84,883.00	19,523.09	104,406.09
6050	0100	00070282	Environmental Protection Speci	DOAN,PATRICIA T	Watershed Protection	8/7/2006	F	12	7	97,668.000	0.41	F	Reg	40,043.88	9,210.09	49,253.97
6050	0100	00094115	Program Analyst	Donovan,Jamison	Policy & Compliance Division	5/13/2019	F	13	3	100,940.000	1	F	Term	100,940.00	23,216.20	124,156.20
6050	9994	00071942	Grants and Contracts Managemer	Douglas,Compton E	Grants & Contract Management	8/15/2011	F	13	7	104,569.000	1	F	Reg	104,569.00	24,050.87	128,619.87
6050	0100	00087536	Environmental Engineer	Dunbar,James	Regulatory Review Division	1/9/2017	F	12	2	84,883.000	1	F	Term	84,883.00	19,523.09	104,406.09
6050	9994	00001380	Supv Environmental Protection	Dunne,Edmond J	Water Quality	6/26/2017	F	14	0	114,312.000	1	F	Reg	114,312.00	26,291.76	140,603.76
6050	0100	00085588	Customer Service Assistant	Durham,Stacey	Dept of Environment - COS	4/30/2018	F	7	5	52,074.000	1	F	Term	52,074.00	11,977.02	64,051.02
6050	0100	00048152	Environmental Protection Speci	Durkin,Brendan M.	Watershed Protection	1/6/2020	F	9	2	56,994.000	1	F	Term	56,994.00	13,108.62	70,102.62
6050	0100	00087539	Student Trainee (Intern)	Dykes,Mark E	Fisheries and Wildlife	10/1/2018	F	7	3	45,209.000	0.33	P	Temp	14,918.97	3,431.36	18,350.33
6050	0100	00087539	Student Trainee (Intern)	Dykes,Mark E	Fisheries and Wildlife	10/1/2018	F	7	3	45,209.000	0.67	P	Temp	30,290.03	6,966.71	37,256.74
6050	0100	00016763	Executive Assistant	Ebanks,Edna D	Dept. of Energy and Environmen	9/8/1993	F	12	7	90,292.000	0.4	F	Reg	36,116.80	8,306.86	44,423.66
6050	0100	00016763	Executive Assistant	Ebanks,Edna D	Dept. of Energy and Environmen	9/8/1993	F	12	7	90,292.000	0.6	F	Reg	54,175.20	12,460.30	66,635.50
6050	0100	00012593	Environmental Protection Speci	Edje,Blessing	Water Quality	4/13/2020	F	11	2	68,680.000	0.25	F	Term	17,170.00	3,949.10	21,119.10
6050	0100	00077747	Program Support Specialist	Harper,Delphine Denise	Enforcement & Environmental	9/23/2013	F	9	5	62,286.000	0.6	F	Reg	37,371.60	8,595.47	45,967.07
6050	0100	00077747	Program Support Specialist	Harper,Delphine Denise	Enforcement & Environmental	9/23/2013	F	9	5	62,286.000	0.4	F	Reg	24,914.40	5,730.31	30,644.71
6050	9994	00006330	ENTOMOLOGIST	Harris,Alvin	Pesticides	1/18/1994	F	13	10	122,227.000	1	F	Reg	122,227.00	28,112.21	150,339.21
6050	0100	00097407	Energy Assistance Processor	Harris,Tranane M	Energy Programs	6/10/2019	F	7	2	47,307.000	1	F	Term	47,307.00	10,880.61	58,187.61
6050	0100	00083519	Program Analyst	Hatch,Jennifer S.	Policy & Sustainability 2	1/22/2018	F	12	3	80,848.000	1	F	Term	80,848.00	18,595.04	99,443.04
6050	0100	00038831	Environmental Protection Speci	Haywood,Gerald E	Water Quality	9/18/2006	F	11	8	81,508.000	0.25	F	Reg	20,377.00	4,686.71	25,063.71
6050	0100	00000498	Energy Program Specialist	Held,Andrew P	Data Analysis & Evaluation Div	9/17/2018	F	12	1	82,326.000	1	F	Term	82,326.00	18,934.98	101,260.98
6050	0100	00073593	Public Affairs Specialist	Henry,Donna A.M.	Community Relations 2	12/15/2005	F	14	8	126,897.000	0.5	F	Reg	63,448.50	14,593.16	78,041.66
6050	0100	00075861	Supv Environmental Protection	Rodriguez,Teresa	Fisheries and Wildlife	8/12/2013	F	14	0	107,843.060	0.57	F	Reg	61,470.54	14,138.23	75,608.77
6050	9994	00042480	Fish & Wildlife Biologist	Rohrbaugh,Lindsay B.	Fisheries and Wildlife	2/2/2009	F	12	4	89,997.000	1	F	Reg	89,997.00	20,699.31	110,696.31
6050	0100	00094802	Environmental Protection Speci	Smith,Tyrone M	Lead-Safe & Healthy Housing Di	4/9/2012	F	11	3	70,818.000	1	F	Term	70,818.00	16,288.14	87,106.14
6050	0100	00097043	Student Trainee (Intern)	Young,Sydney A.	Energy Programs	1/19/2021	F	7	1	38,045.700	0.33	P	Temp	12,555.08	2,887.67	15,442.75
6050	0100	00085342	Energy Program Officer	Bergfeld,Katharine	Data Analysis & Evaluation Div	1/12/2015	F	14	0	107,843.060	0.5	F	Reg	53,921.53	12,401.95	66,323.48
6050	0100	00075107	Energy Program Officer	Gerstman,Ari B.	Data Analysis & Evaluation Div	11/25/2019	F	15	0	128,000.000	0.79	F	Reg	101,120.00	23,257.60	124,377.60
6060	0100	00094113	Energy Program Specialist	Agyepong,Joshua	Affordability & Efficiency	2/4/2019	F	9	1	55,230.000	1	F	Term	55,230.00	12,702.90	67,932.90
6060	0100	00094113	Energy Program Specialist	Agyepong,Joshua	Affordability & Efficiency	3/30/2020	F	9	1	55,230.000	1	F	Term	55,230.00	12,702.90	67,932.90
6060	0100	00085240	Energy Program Specialist	Akinlosotu,Jack	Data Analysis & Evaluation Div	11/13/2017	F	12	3	87,440.000	1	F	Term	87,440.00	20,111.20	107,551.20
6060	0100	00099742	Environmental Protection Speci	Bissell,Leslie	Lead-Safe & Healthy Housing Di	1/21/2020	F	11	2	68,680.000	1	F	Term	68,680.00	15,796.40	84,476.40

6060	0100	00094786	Supv Environmental Protection	Blocker,Lakisa Y	Lead-Safe & Healthy Housing Di	7/23/2018	F	14	0	115,433.760	1	F	Reg	115,433.76	26,549.76	141,983.52
6060	0100	00071725	Public Health Analyst	Dike,Gloria C	Lead-Safe & Healthy Housing Di	11/13/2006	F	12	10	105,339.000	1	F	Reg	105,339.00	24,227.97	129,566.97
6060	0100	00070282	Environmental Protection Speci	DOAN,PATRICIA T	Watershed Protection	8/7/2006	F	12	7	97,668.000	0.59	F	Reg	57,624.12	13,253.55	70,877.67
6060	0100	00096832	Environmental Protection Speci	Donohue,Patrick S	Natural Resources	7/9/2018	F	12	2	84,883.000	1	F	Term	84,883.00	19,523.09	104,406.09
6060	0100	00045239	Supervisory Program Analyst	Guilbeault,Daniel J	Policy & Sustainability 2	10/5/2009	F	14	0	107,841.450	1	F	Reg	107,841.45	24,803.53	132,644.98
6060	0100	00083189	Energy Auditor	Hagos,Senai	Affordability & Efficiency	7/12/2004	F	11	7	79,370.000	1	F	Reg	79,370.00	18,255.10	97,625.10
6060	0100	00048072	Staff Assistant	Hall,Lynora M	Data Analysis & Evaluation Div	6/9/2008	F	11	8	81,508.000	0.55	F	Reg	44,829.40	10,310.76	55,140.16
6060	0100	00048072	Staff Assistant	Hall,Lynora M	Data Analysis & Evaluation Div	6/9/2008	F	11	8	81,508.000	0.45	F	Reg	36,678.60	8,436.08	45,114.68
6060	9994	00044016	Environmental Protection Spec	Hamilton,Sharon	Undergrnd Storage Tanks & LUST	10/24/1988	F	13	9	119,186.000	1	F	Reg	119,186.00	27,412.78	146,598.78
6060	9994	00040138	Environmental Engineer	Haque,Nazmul	Toxic Substances	10/9/2012	F	13	7	113,104.000	1	F	Reg	113,104.00	26,013.92	139,117.92
6060	9994	00070884	Program Support Asst (OA)	Harden,Donal R	Undergrnd Storage Tanks & LUST	1/31/2011	F	8	10	64,607.000	1	F	Reg	64,607.00	14,859.61	79,466.61
6060	0100	00073593	Public Affairs Specialist	Henry,Donna A.M.	Community Relations 2	12/15/2005	F	14	8	126,897.000	0.5	F	Reg	63,448.50	14,593.16	78,041.66
6060	0100	00002406	ENVIRONMENTAL SPECIALIST	Robertson,Alvin B	Water Quality	7/11/1983	F	12	10	105,339.000	0.75	F	Reg	79,004.25	18,170.98	97,175.23
6060	0100	00008684	Supervisory IT Specialist	Robinson,Brian K	Information Technology	2/9/1981	F	15	0	128,630.820	0.4	F	Reg	51,452.33	11,834.04	63,286.36
6060	0100	00008684	Supervisory IT Specialist	Robinson,Brian K	Information Technology	2/9/1981	F	15	0	128,630.820	0.6	F	Reg	77,178.49	17,751.05	94,929.55
6060	0100	00096829	Environmental Protection Spec	Robinson,Matthew D	Watershed Protection	9/14/2009	F	13	5	107,022.000	1	F	Term	107,022.00	24,615.06	131,637.06
6060	9994	00043025	Sup Environ Protection Spec	Rodriguez,Joshua Thomas	Inspection & Enforcement Divis	8/13/2012	F	15	0	119,706.000	1	F	Reg	119,706.00	27,532.38	147,238.38
6060	0100	00075861	Supv Environmental Protection	Rodriguez,Teresa	Fisheries and Wildlife	8/12/2013	F	14	0	107,843.060	0.43	F	Reg	46,372.52	10,665.68	57,038.19
6060	0100	00002367	Grants and Contracts Mgmt Off	Rostas,Zita	Grants & Contract Management	12/15/2003	F	14	0	127,274.030	0.6	F	Reg	76,364.42	17,563.82	93,928.23
6060	9994	00005267	Supv Environmental Protection	Ryan,Daniel R	Fisheries and Wildlife	5/11/1998	F	14	0	107,843.060	1	F	Reg	107,843.06	24,803.90	132,646.96
6060	0100	00013519	Sup Environ Protection Spec	Saari,Steven A	Watershed Protection	7/17/2006	F	15	0	126,677.150	0.5	F	Reg	63,338.58	14,567.87	77,906.45
6060	0100	00025487	Environmental Protection Speci	Saini,Sonia	Watershed Protection	3/30/2020	F	11	1	66,542.000	0.44	F	Term	29,278.48	6,734.05	36,012.53
6060	0100	00094183	Policy Advisor	Yim,Edward P	Energy Programs	11/17/2014	F	14	5	126,479.000	0.25	F	Reg	31,619.75	7,272.54	38,892.29
6060	0100	00094183	Policy Advisor	Yim,Edward P	Energy Programs	11/17/2014	F	14	5	126,479.000	0.75	F	Reg	94,859.25	21,817.63	116,676.88
6060	0100	00099744	Energy Program Specialist	Henderson,Destiny	Data Analysis & Evaluation Div	3/30/2020	F	9	1	55,230.000	1	F	Term	55,230.00	12,702.90	67,932.90
6060	0100	00023803	ENERGY PROGRAM SPECIALIST	Perry,Lolita M	Data Analysis & Evaluation Div	5/4/1998	F	11	10	85,784.000	0.27	F	Reg	23,161.68	5,327.19	28,488.87
6060	0100	00023803	ENERGY PROGRAM SPECIALIST	Perry,Lolita M	Data Analysis & Evaluation Div	5/4/1998	F	11	10	85,784.000	0.73	F	Reg	62,622.32	14,403.13	77,025.45
6060	0100	00099743	Energy Program Officer		Data Analysis & Evaluation Div		V	14	0	129,411.000	1	F	Reg	129,411.00	29,764.53	159,175.53
6060	0100	00099787	Energy Program Specialist		Data Analysis & Evaluation Div		V	12	0	82,326.000	1	F	Reg	82,326.00	18,934.98	101,260.98
6060	0100	00099788	Program Analyst		Data Analysis & Evaluation Div		V	13	0	94,858.000	1	F	Reg	94,858.00	21,817.34	116,675.34
6060	9994	00082064	Energy Program Specialist	Campbell,Eric K	Policy & Compliance Division	11/28/2016	F	12	2	84,883.000	1	F	Term	84,883.00	19,523.09	104,406.09
6060	0100	00009944	Program Analyst	JONES,Sylvia Y	Policy & Compliance Division	5/15/2006	F	13	7	113,104.000	0.24	F	Reg	27,144.96	6,243.34	33,388.30
6060	0100	00009944	Program Analyst	JONES,Sylvia Y	Policy & Compliance Division	5/15/2006	F	13	7	113,104.000	0.17	F	Reg	19,227.68	4,422.37	23,650.05
6060	0100	00009944	Program Analyst	JONES,Sylvia Y	Policy & Compliance Division	5/15/2006	F	13	7	113,104.000	0.17	F	Reg	19,227.68	4,422.37	23,650.05
6070	9994	00077480	Environmental Protection Speci	Barker,Myla	Toxic Substances	11/12/2019	F	9	2	56,994.000	1	F	Term	56,994.00	13,108.62	70,102.62
6070	0100	00038831	Environmental Protection Speci	Haywood,Gerald E	Water Quality	9/18/2006	F	11	8	81,508.000	0.75	F	Reg	61,131.00	14,060.13	75,191.13
6070	0100	00076911	Program Analyst	Hazelton,Norah C.	Support Services	4/21/2014	F	11	5	69,429.000	0.9	F	Reg	62,486.10	14,371.80	76,857.90
6070	0100	00076911	Program Analyst	Hazelton,Norah C.	Support Services	4/21/2014	F	11	5	69,429.000	0.1	F	Reg	6,942.90	1,596.87	8,539.77
6070	9994	00096812	Staff Assistant	HEARD,JOYCE KAREN	Community Relations 2	6/26/2006	F	9	6	59,219.000	1	F	Term	59,219.00	13,620.37	72,839.37
6070	0100	00099753	Energy Assistance Processor	smith,Taylor	Energy Programs	3/16/2020	F	7	1	45,718.000	1	F	Term	45,718.00	10,515.14	56,233.14
6070	0100	00097306	Supervisory Energy Program Spe		Energy Programs		V	13	0	112,531.000	1	F	Reg	112,531.00	25,882.13	138,413.13
6080	9994	00083376	Environmental Protection Spec	Henry,Terrence	Lead-Safe & Healthy Housing Di	6/6/2000	F	13	3	100,940.000	1	F	Term	100,940.00	23,216.20	124,156.20
7010	0100	00082658	Environmental Protection Speci	Hernandez,Roque	Water Quality	8/24/2015	F	11	2	68,680.000	0.63	F	Term	43,268.40	9,951.73	53,220.13
7010	0100	00082658	Environmental Protection Speci	Hernandez,Roque	Water Quality	8/24/2015	F	11	2	68,680.000	0.16	F	Term	10,988.80	2,527.42	13,516.22
7010	0100	00082658	Environmental Protection Speci	Hernandez,Roque	Water Quality	8/24/2015	F	11	2	68,680.000	0.21	F	Term	14,422.80	3,317.24	17,740.04
7010	9994	00085245	Environmental Protection Speci	Hodge,Momolu D	Pesticides	10/6/2014	F	9	5	62,286.000	1	F	Reg	62,286.00	14,325.78	76,611.78
7010	0100	00099746	Program Analyst	Hoffland,Kristian	Data Analysis & Evaluation Div	4/18/2016	F	13	4	103,981.000	1	F	Term	103,981.00	23,915.63	127,896.63
7010	9994	00020024	Attorney Advisor	Hofsommer,Molly	General Counsel	5/31/2016	F	12	6	98,239.000	1	F	Term	98,239.00	22,594.97	120,833.97
7010	0100	00036567	Environmental Protection Speci	Huang,Sheng	Lead-Safe & Healthy Housing Di	3/3/2008	F	12	5	92,554.000	1	F	Reg	92,554.00	21,287.42	113,841.42
7010	0100	00043596	Environmental Protection Speci	Hunt,Brandon J.	Regulatory Review Division	11/12/2019	F	11	1	66,542.000	0.5	F	Term	33,271.00	7,652.33	40,923.33
7010	0100	00043596	Environmental Protection Speci	Hunt,Brandon J.	Regulatory Review Division	11/12/2019	F	11	1	66,542.000	0.5	F	Term	33,271.00	7,652.33	40,923.33
7010	0100	00012388	Environmental Protection Speci	Hunter,Greyford O	Inspection & Enforcement Divis	7/9/2018	F	11	5	75,094.000	0.23	F	Term	17,271.62	3,972.47	21,244.09
7010	0100	00012388	Environmental Protection Speci	Hunter,Greyford O	Inspection & Enforcement Divis	7/9/2018	F	11	5	75,094.000	0.77	F	Term	57,822.38	13,299.15	71,121.53

8010	0100	00085242	Policy Analyst	Fisher,Alexandra B	Policy & Compliance Division	9/4/2018	F	13	5	107,022.000	0.55	F	Term	58,862.10	13,538.28	72,400.38
8010	0100	00071632	Grants & Contract Mgmt Spec.	Hyera,Asteria	Grants & Contract Management	11/16/2015	F	12	6	87,931.000	1	F	Term	87,931.00	20,224.13	108,155.13
8010	0100	00038922	Environmental Protection Speci	Lyle,Priscilla	Watershed Protection	9/30/2018	F	9	5	62,286.000	0.56	F	Term	34,880.16	8,022.44	42,902.60
8020	0100	00091321	Program Analyst	Linares,Adolfo Vinicio	Enforcement & Environmental	4/29/2019	F	13	4	96,136.000	0.25	F	Term	24,034.00	5,527.82	29,561.82
8020	0100	00091321	Program Analyst	Linares,Adolfo Vinicio	Enforcement & Environmental	4/29/2019	F	13	4	96,136.000	0.75	F	Term	72,102.00	16,583.46	88,685.46
8020	0100	00070890	Energy Program Specialist	Lockwood,Lakeisha R	Data Analysis & Evaluation Div	9/26/2007	F	12	4	89,997.000	0.55	F	Reg	49,498.35	11,384.62	60,882.97
8020	0100	00070890	Energy Program Specialist	Lockwood,Lakeisha R	Data Analysis & Evaluation Div	9/26/2007	F	12	4	89,997.000	0.45	F	Reg	40,498.65	9,314.69	49,813.34
8020	0100	00002542	Program Analyst	LONCKE,LANCELOT L	Data Analysis & Evaluation Div	3/20/2006	F	14	6	130,071.000	0.55	F	Term	71,539.05	16,453.98	87,993.03
8020	0100	00030856	Energy Assistance Processor	Lord,Arturo	Affordability & Efficiency	10/17/2016	F	9	3	58,758.000	1	F	Reg	58,758.00	13,514.34	72,272.34
8510	0100	00082459	Program Analyst	Arabshahi,Ida	Policy & Sustainability 2	3/5/2018	F	11	7	73,383.000	1	F	Term	73,383.00	16,878.09	90,261.09
8510	0100	00078084	Program Analyst	Berube,Kathleen	Policy & Sustainability 2	4/27/2020	F	11	5	69,429.000	0.33	F	Term	22,911.57	5,269.66	28,181.23
8510	0100	00018976	Energy Program Specialist	Hutchinson,LaKeta	Affordability & Efficiency	1/22/2018	F	9	2	56,994.000	0.22	F	Term	12,538.68	2,883.90	15,422.58
8510	0100	00018976	Energy Program Specialist	Hutchinson,LaKeta	Affordability & Efficiency	1/22/2018	F	9	2	56,994.000	0.78	F	Term	44,455.32	10,224.72	54,680.04
8510	0100	00071506	Supervisory Program Analyst	Johnson,Katherine	Policy & Sustainability 2	4/7/2014	F	14	0	107,842.800	0.15	F	Reg	16,176.42	3,720.58	19,897.00
8510	0100	00097042	Student Trainee (Intern)	Pennett,Melissa E	Policy & Sustainability 2	1/19/2021	F	7	1	42,273.000	1	F	Temp	42,273.00	9,722.79	51,995.79
8510	0100	00025487	Environmental Protection Speci	Saini,Sonia	Watershed Protection	3/30/2020	F	11	1	66,542.000	0.34	F	Term	22,624.28	5,203.58	27,827.86
8510	9994	00006731	Environmental Protection Speci	Samuel,Kane	Air Quality	8/31/2020	F	9	1	55,230.000	1	F	Term	55,230.00	12,702.90	67,932.90
8510	0100	00069558	Energy Program Specialist	Saunders,JoAnna L.	Data Analysis & Evaluation Div	11/26/2018	F	12	2	84,883.000	1	F	Term	84,883.00	19,523.09	104,406.09
8510	9994	00069907	Environmental Protection Speci	Schnitzlein,Joshua D	Regulatory Review Division	12/10/2018	F	11	10	85,784.000	1	F	Term	85,784.00	19,730.32	105,514.32
8510	0100	00099740	Environmental Protection Speci	Seidensticker,LaLa Ann	Lead-Safe & Healthy Housing Di	12/19/2011	F	11	3	70,818.000	1	F	Term	70,818.00	16,288.14	87,106.14
8510	0100	00042245	Sup Environ Protection Spec	Seltzer,Jeffrey	Natural Resources	10/1/2007	F	16	0	148,224.210	0.37	F	Reg	54,842.96	12,613.88	67,456.84
8510	0100	00042245	Sup Environ Protection Spec	Seltzer,Jeffrey	Natural Resources	10/1/2007	F	16	0	148,224.210	0.1	F	Reg	14,822.42	3,409.16	18,231.58
8510	0100	00042245	Sup Environ Protection Spec	Seltzer,Jeffrey	Natural Resources	10/1/2007	F	16	0	148,224.210	0.53	F	Reg	78,558.83	18,068.53	96,627.36
8510	0100	00043023	Environmental Protection Speci	Sharifi,Amirreza	Water Quality	6/26/2017	F	12	5	92,554.000	0.44	F	Term	40,723.76	9,366.46	50,090.22
8510	0100	00043023	Environmental Protection Speci	Sharifi,Amirreza	Water Quality	6/26/2017	F	12	5	92,554.000	0.56	F	Term	51,830.24	11,920.96	63,751.20
8510	0100	00017547	Environmental Protection Speci	Sherr,Cameron A	Air Quality	12/26/2017	F	9	3	58,758.000	0.4	F	Term	23,503.20	5,405.74	28,908.94
8510	0100	00017547	Environmental Protection Speci	Sherr,Cameron A	Air Quality	12/26/2017	F	9	3	58,758.000	0.6	F	Term	35,254.80	8,108.60	43,363.40
8510	9994	00027517	Supv Environmental Protection	Shulterbrandt,Nicoline R	Water Quality	8/15/1988	F	14	0	127,479.870	1	F	Reg	127,479.87	29,320.37	156,800.24
8510	0100	00099789	ENERGY PROGRAM SPECIALIST	Siegel,Brooke A.	Energy Programs	11/12/2019	F	11	1	66,542.000	1	F	Term	66,542.00	15,304.66	81,846.66
8510	0100	00040607	Energy Assistance Processor	SIMMS,LEROY M	Affordability & Efficiency	7/10/2006	F	9	5	62,286.000	1	F	Reg	62,286.00	14,325.78	76,611.78
8510	0100	00048111	Public Health Analyst	Simon,Brittaney	Lead-Safe & Healthy Housing Di	1/28/2013	F	11	7	79,370.000	1	F	Reg	79,370.00	18,255.10	97,625.10
8510	9994	00077479	Environmental Protection Speci	Singh,Deepak K	Toxic Substances	9/13/2010	F	12	3	87,440.000	1	F	Term	87,440.00	20,111.20	107,551.20
8510	0100	00009508	ENVIRONMENTAL SPEC	Slade,William	Inspection & Enforcement Divis	4/5/1993	F	9	10	71,106.000	1	F	Reg	71,106.00	16,354.38	87,460.38
8510	0100	00099784	Energy Program Specialist	Slater,Tamia J	Data Analysis & Evaluation Div	3/30/2020	F	9	1	55,230.000	1	F	Term	55,230.00	12,702.90	67,932.90
8510	0100	00075487	IT Specialist	Smallwood,Shanita	Information Technology	9/29/2008	F	12	7	97,668.000	0.26	F	Reg	25,393.68	5,840.55	31,234.23
8510	0100	00075487	IT Specialist	Smallwood,Shanita	Information Technology	9/29/2008	F	12	7	97,668.000	0.32	F	Reg	31,253.76	7,188.36	38,442.12
8510	0100	00075487	IT Specialist	Smallwood,Shanita	Information Technology	9/29/2008	F	12	7	97,668.000	0.42	F	Reg	41,020.56	9,434.73	50,455.29
8510	0100	00094801	Program Analyst	Smart,David J	Environmental Protection	4/27/2020	F	12	1	82,326.000	1	F	Term	82,326.00	18,934.98	101,260.98
8510	0100	00082058	Public Health Analyst	Smith,Derrick	Lead-Safe & Healthy Housing Di	3/12/2012	F	12	5	92,554.000	0.05	F	Term	4,627.70	1,064.37	5,692.07
8510	0100	00082058	Public Health Analyst	Smith,Derrick	Lead-Safe & Healthy Housing Di	3/12/2012	F	12	5	92,554.000	0.95	F	Term	87,926.30	20,223.05	108,149.35
8510	0100	00096978	Supervisory Railroad Safety In	Somersall,Michael	Environmental Protection	7/8/2019	F	15	0	119,705.570	1	F	Reg	119,705.57	27,532.28	147,237.85
8510	9994	00048063	Fish & Wildlife Biologist	Spencer,Shellie	Fisheries and Wildlife	11/21/2011	F	11	6	77,232.000	1	F	Reg	77,232.00	17,763.36	94,995.36
110F	0100	00097043	Student Trainee (Intern)	Knight III,Herman	Energy Programs	1/19/2021	F	7	1	38,045.700	0.17	P	Temp	6,467.77	1,487.59	7,955.36
110F	0100	00023489	Environmental Protection Speci	Koch,Hugo	Regulatory Review Division	2/3/2020	F	11	1	66,542.000	1	F	Term	66,542.00	15,304.66	81,846.66
110F	0100	00025768	ENVIRONMENTAL ENGINEER	Koffa,Morris T	Regulatory Review Division	7/6/1999	F	11	10	85,784.000	1	F	Reg	85,784.00	19,730.32	105,514.32
110F	9994	00050970	Environmental Protection Speci	Kola,Mouhaman	Lead-Safe & Healthy Housing Di	6/26/2017	F	11	4	72,956.000	1	F	Term	72,956.00	16,779.88	89,735.88
110F	0100	00082460	Environmental Protection Speci	Kromer,Maxwell R	Lead-Safe & Healthy Housing Di	9/19/2016	F	11	3	70,818.000	1	F	Reg	70,818.00	16,288.14	87,106.14
110F	0100	00099727	ENVIRONMENTAL ENGINEER	Krug,Andrea Herrera	Regulatory Review Division	7/2/2015	F	12	1	82,326.000	0.55	F	Term	45,279.30	10,414.24	55,693.54
110F	0100	00016164	Energy Assistance Processor	Lamar,Ann M	Affordability & Efficiency	7/7/1997	F	9	7	65,814.000	1	F	Reg	65,814.00	15,137.22	80,951.22
110F	0100	00036577	Environmental Protection Speci	Lane,Cecilia W	Watershed Protection	11/28/2016	F	12	2	84,883.000	0.41	F	Term	34,802.03	8,004.47	42,806.50
110F	0100	00036577	Environmental Protection Speci	Lane,Cecilia W	Watershed Protection	11/28/2016	F	12	2	84,883.000	0.59	F	Term	50,080.97	11,518.62	61,599.59
110F	0100	00042420	BUDGET OFFICER	Lavasani,Melissa	Govt Services DCEO Budget	12/3/2012	F	14	6	130,072.000	0.25	F	Reg	32,518.00	7,479.14	39,997.14
110F	9994	00042324	Energy Program Officer	Lawrence,Taresa	Energy Programs	11/10/2008	F	16	0	149,821.740	1	F	Reg	149,821.74	34,459.00	184,280.74

120F	0100	00043107	FINANCIAL MGR	Parson,Kelvin A	Govt Services DCEO Budget	8/11/2003	F	14	7	133,664.000	0.75	F	Reg	100,248.00	23,057.04	123,305.04
120F	0100	00042271	Financial Manager	Wilson,Tina L	Govt Services DCEO Budget	12/6/2010	F	13	7	113,104.000	1	F	Reg	113,104.00	26,013.92	139,117.92
120F	0100	00073654	Budget Technician	Belay,Kidist A	Govt Services DCEO Budget	12/10/2018	F	8	1	50,207.000	1	F	Reg	50,207.00	11,547.61	61,754.61
120F	0100	00099727	ENVIRONMENTAL ENGINEER	Krug,Andrea Herrera	Regulatory Review Division	7/2/2015	F	12	1	82,326.000	0.45	F	Term	37,046.70	8,520.74	45,567.44
120F	9994	00005114	Energy Program Specialist	Kulp,Jennifer D	Affordability & Efficiency	10/1/2018	F	11	4	72,956.000	1	F	Term	72,956.00	16,779.88	89,735.88
120F	0100	00042420	BUDGET OFFICER	Lavasani,Melissa	Govt Services DCEO Budget	12/3/2012	F	14	6	130,072.000	0.75	F	Reg	97,554.00	22,437.42	119,991.42
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Position Name	Organization Unit Assigned	Bill Rate	Engt Vendor Name
IT Consultant v2 Master	Energy Administration	$138.46	CSZNet Inc
Help Desk Specialist Entry	Operations Services Administration	$29.97	Dantech Corporation, Inc.
App. Technical Specialist Journeyman	Natural Resources Administration	$90.50	Abstract Evolutions LLC
App. Developer Master	Environmental Services Administration	$84.18	CSZNet Inc
Data Architect Master	Environmental Services Administration	$109.31	CSZNet Inc
App. Developer Entry	Energy Administration	$46.99	CSZNet Inc
Customer Service Representative II	Energy Administration	$23.40	RizeUp Technologies
Customer Service Representative II	Energy Administration	$23.40	RizeUp Technologies
Database Specialist	Natural Resources Administration	$90.50	Computer Aid, Inc.
Records Clerk II	Environmental Services Administration	$33	Changing Technologies, Inc

Fiscal Year	First Name	Last Name
2020	ALISHA	GOLDSTEIN
2020	LAWANDA	JONES
2020	VELINA	THROWER
2020	KENLEY	FARMER
2020		
2020		
2020	MARY	POLACEK
2020	CARA	WATTANODOM
2020	BRYAN	KING
2020	APRIL	CARTER
2020	ROBERT	DAY
2020	SAMANTHA	GROSS
2020	KELLY	DAVIS
2020	KESHELL	COLEMAN
2020	SPAREVERIZONCARD	SPAREVERIZONCARD
2020	SAMANTHA	GROSS
2020	TRANANE	HARRIS
2020	SAMANTHA	GROSS
2020	FRANCES	WILLIAMS
2020	JOAN	VERDIER
2020	KAREN	GORDON
2020	ARTURO	LORD
2020	ANN	LAMAR
2020	REBECCA	DIEHL
2020	MARIA	ZAVALA
2020	ALVIN	HARRIS
2020	SPARE	SPARE
2020		
2020		
2020	SPARE	SPARE
2020	JEAN	MITCHELL
2020	DERRICK	SMITH
2020	SHANITA	SMALLWOOD
2020	DEEPAK	SINGH
2020	JAYNE	DEICHMEISTER
2020	MOMOLU	HODGE
2020	DIANE	JOHNSON
2020	SUZANNE	WALD
2020	DELPHINE	HARPER
2020	SHANITA	SMALLWOOD
2020	GLORIA	DIKE
2020	CLARA	ELIAS
2020	MATTHEW	ESPIE

2020	HANNAH	ASHENAFI
2020	LUKE	COLE
2020	NATALIE	HENDRICKS
2020	DOEE-SPARE	DOEE-SPARE
2020	JAMES	WOODWORTH
2020	WAGAYE	JENBERE
2020	SHAMIKA	PARKER
2020	STANLEY	TAM
2020	ALVIN	HARRIS
2020	MANISH	POUDEL
2020	BALDWIN	WILLIAMS
2020	RICHARD	JACKSON
2020	MARY	BEGIN
2020	FIANNA	PHILL
2020	HOWARD	BROWN
2020	DOEE-SPARE	DOEE-SPARE
2020	HAMID	KARIMI
2020	JEFFREY	SELTZER
2020	RASATHURAI	THINAKARAN
2020	SIRILA	RAY
2020	SHELLIE	SPENCER
2020	SEAN	DOYLE
2020	MORRIS	KOFFA
2020	AMANDA	RI'CHARD
2020	MATTHEW	ENGLISH
2020	SHANITA	SMALLWOOD
2020	SAMANTHA	GROSS
2020	NORAH	HAZELTON
2020	LARISSA	ETWAROO
2020	KAREN	SHAH
2020	OSA-SPARE	OSA-SPARE
2020	OSA-SPARE	OSA-SPARE
2020	OSA-SPARE	OSA-SPARE
2020	LISA	GILMORE
2020	OBIORA	OFFOR
2020	SHANITA	SMALLWOOD
2020	SHANITA	SMALLWOOD
2020	BRITTANEY	SIMON
2020	SHANITA	SMALLWOOD
2020	GIFT	OBOITE
2020	LAURA	PIMENTEL
2020	STACEY	DURHAM
2020	SHANITA	SMALLWOOD
2020	MUVIEL	GARCIA
2020		
2020	MARY	REEVES
2020	JAY	WILSON

2020	DEV	MURALI
2020	HOWARD	BROWN
2020	CASEY	STUDHALTER
2020	SAVANNAH	ACOSTA
2020	ANDREW	OETMAN
2020	RALPH	KNATT
2020	SUNDAY	OKORO
2020	NYKIA	BARNES
2020	FIANNA	PHILL
2020	SHANITA	SMALLWOOD
2020	NEIL	WILLIAMS
2020	ARI	GERSTMAN
2020	DAVID	EPLEY
2020	JOANNA	SAUNDERS
2020	THOMAS	BARTHOLOMEW
2020	KENDRA	WILEY
2020	JOHN	MOSBY
2020	KOKOB	WOLDEYESUS
2020	DAVID	DICKMAN
2020	LAWRENCE	WILLIAMS
2020	ALVIN	HARRIS
2020	VICTORIA	NORTH
2020	BRIAN	ROBINSON
2020	MARY	POLACEK
2020	SPARECELLPHONE	SPARECELLPHONE
2020	KARA	WOLF-PITTS
2020	DANIEL	CONNOR
2020	BRENT	LEVY
2020	KHALIL	WOOD
2020	MATT	WATKINS
2020	SABA	GHARAVI
2020	DONALD	TOLSON
2020	NEIL	WILLIAMS
2020	BETH	MULLIN
2020	SHANITA	SMALLWOOD
2020	TESFAI	ATAKILTI
2020	TEAMRAT	GEBREMEDHIN
2020	SHANITA	SMALLWOOD
2020	SUNDAY	OKORO
2020	SHAWN	WRIGHT
2020	CAMERON	SHERR
2020	MICHAEL	NEGUSSIE
2020	MARCELLUS	BECKWITH
2020	SOSINA	TADESSE
2020	LANCELOT	LONCKE
2020	OGBAZGI	MEHARI
2020	DELANTE	PENN-ANDREWS

2020	PRISCILLA	LYLE
2020	ANDREA	HERRERA
2020	KEVIN	NEWMAN
2020	TIMOTHY	KARIKARI
2020	AMBER	STURDIVANT
2020	COLLIN	BURRELL
2020	DAVID	PILAT
2020	JEWEL	LESTER
2020	TERRENCE	HENRY
2020	AARON	SCHNEIDER
2020	KHINSANN	THAUNG
2020	SHANITA	SMALLWOOD
2020	KEITH	KEEMER
2020	ABDI	MUSSE
2020	BRIAN	VANWYE
2020	PETER	NWANGWU
2020	REDA	HARDEN
2020	JOANNE	GOODWIN
2020	NICOLINE	SHULTERBRANDT
2020	JEFFREY	ZAHN
2020	JAYNE	DEICHMEISTER
2020	BABATUNDE	ADEBONA
2020	BRANDON	MILLER
2020	ROBIN	GRAHAM
2020	PAMPHILE	AKPATA
2020	APURVA	PATIL
2020	TARESA	LAWRENCE
2020	LILLIAN	POWER
2020	WPD-SPARENUMBER	WPD-SPARENUMBER
2020	SIRILA	RAY
2020	AYENDE	THOMAS
2020	DANIEL	WHITE
2020	WPD-SPARE	WPD-SPARE
2020	ANGELA	BLACKWELL
2020	WPD-SPARE	WPD-SPARE
2020	PATRICIA	DOAN
2020	MICHELLE	DEE
2020	SPARE	SPARE
2020	MS4	MS4
2020	MS4	MS4
2020	TAYLOR	SMITH
2020	ARLENE	CARTER
2020	STEVEN	THORSON
2020	RYAN	INSLEY
2020	RICHARD	VEIZAGA
2020	KATHLEEN	BERUBE
2020	SYLVIA	JONES

2020	TARESA	LAWRENCE
2020	SENAI	HAGOS
2020	ARIELLE	CONTI
2020	MATTHEW	ROBINSON
2020	OSA-SPAREAIRCARD	OSASPAREAIRCARD
2020	MS4	MS4
2020	EFETURI	OGHENEKARO
2020	ED	DUNNE
2020	JONATHAN	CHAMPION
2020	ROQUE	HERNANDEZ
2020	WPDSPARE	WPDSPARE
2020	DANIELLE	EMERSON
2020	ALLISON	PAISNER
2020	JOSEPH	MORCOS
2020	JOHN	MALERI
2020	ZITA	ROSTAS
2020	TOMMY	WELLS
2020	SHEILA	BESSE
2020	PABLO	GONZALEZ
2020	DAWIT	AFFA
2020	DDOE	SPARE
2020	IBRAHIM	FAMUDITIMI
2020	TYRONE	STRONG
2020	PHETMANO	PHANNAVONG
2020	SHANITA	SMALLWOOD
2020	JENNIFER	KULP
2020	THOMAS	BRYANT
2020	KENLEY	FARMER
2020	KALIE	JOHNSON
2020	SHANITA	SMALLWOOD
2020	CHRISTOPHER	CAMPO
2020	GREYFORD	HUNTER
2020	GREYFORD	HUNTER
2020	JAYNE	DEICHMEISTER
2020	JOSHUA	RODRIGUEZ
2020	ROBERT	BURNETT
2020	PATRICK	DONOHUE
2020	TEAMRAT	GEBREMEDHIN
2020	IBRAHIM	FAMUDITIMI
2020	ISAAC	KELLEY
2020	KARA	WOLF-PITTS
2020	ENERGYOFFICESPARE	ENERGYOFFICESPARE
2020	LYNORA	HALL
2020	ERIC	CAMPBELL
2020	NORA	HAWKINS
2020	ODETTE	MUCHA
2020	NYEKAH	WASHINGTON

2020	ALEXANDRA	FISHER
2020	JULIA	CHRISTIAN
2020	TARESA	LAWRENCE
2020	LAKEISHA	LOCKWOOD
2020	SHANITA	SMALLWOOD
2020	LANCELOT	LONCKE
2020	BARBARA	MOORE
2020	SAMANTHA	GROSS
2020	GEORGE	ONYULLO
2020	JOHNNIE	PHILSON
2020	JUDAH	ASOMUGHA
2020	KHALIL	WOOD
2020	ALEX	LOPEZ
2020	MATTHEW	WEBER
2020	RENEE	MABRY
2020	EMILY	RICE
2020	ALECIA	DONALDSON
2020	SHANITA	SMALLWOOD
2020	RICKEISHA	GOLDSBY
2020	JOANNA	VIVANCO
2020	YOUNG	TSUEI
2020	REBECCA	DIEHL
2020	MARY	REEVES
2020	SHANITA	SMALLWOOD
2020	DAN	GUILBEAULT
2020	RICHARD	TUN
2020	ROBERT	DAY
2020	JACOB	ZANGRILLI
2020	MASSOUD	MASSOUMI
2020	MARC	NIELSEN
2020	AQD	SPARE
2020	WALTER	CALDWELL
2020	LAWRENCE	OMOREGBE
2020	STEPHEN	OURS
2020	DARIUS	BRAXTON
2020	SHANITA	SMALLWOOD
2020	LAWRENCE	WILLIAMS
2020	TIMOTHY	BYRD
2020	BRIAN	BARONE
2020	NAZMUL	HAQUE
2020	SYLVESTER	MODE
2020	ANGELA	BLACKWELL
2020	JOHN	MOSBY
2020	SHANITA	SMALLWOOD
2020	LILLIAN	PETERSON
2020	SHANITA	SMALLWOOD
2020	CHRISTOPHER	BROWN

2020	BRITTANY	WHITED
2020	JOHN	NWOKE
2020	RALPH	FREEMAN
2020	STEVEN	THORSON
2020	PETER	NWANGWU
2020	NYKIA	BARNES
2020	CHRISTOPHER	BROWN
2020	KEVIN	STRINGFELLOW
2020	MOHAMED	ISSE
2020	SHANITA	SMALLWOOD
2020	ROBERT	DAY
2020	ALFRED	GAMBLE
2020	LAWRENCE	OMOREGBE
2020	SHANITA	SMALLWOOD
2020	STEVE	SAARI
2020	TALISHA	PITT
2020	ASA	SPARE
2020	REDA	HARDEN
2020	KELLY	DAVIS
2020	JOHNNIE	PHILSON
2020	JULIENNE	BAUTISTA
2020	LILLIAN	PETERSON
2020	JENN	HATCH
2020	DANIELLE	NKOJO
2020	MARY	BEGIN
2020	LAKETA	HUTCHINSON
2020	NICOLE	GOINES
2020	LUCRETIA	BROWN
2020	JENNIFER	DIETZEN
2020	PAMPHILE	AKPATA
2020	ROBERT	KELSEY
2020	LISA	GILMORE
2020	FRANCIS	EGBO
2020	KESHELL	COLEMAN
2020	VIVIAN	MCCARTER
2020	NEIL	WILLIAMS
2020	CHERYL	THOMAS
2020	SHARON	EPPS
2020	MAXINE	LEWIS
2020	KWANIA	HARDEN
2020	ORPHEUS	WILLIAMS
2020	RICHARD	TAYLOR
2020	MARY	BEGIN
2020	WESLEY	ROSENFELD
2020	ALLISON	CONTEE
2020	MATTHEW	ESPIE
2020	ALECIA	DONALDSON

2020	JAYNE	DEICHMEISTER
2020	LAWRENCE	OMOREGBE
2020	ROBERT	JOSE
2020	TAMIA	SLATER
2020	RICKEISHA	GOLDSBY
2020	PABLO	GONZALEZ
2020	KRISTIAN	HOFFLAND
2020	JULIA	FIELD
2020	MARY	POLACEK
2020	ISAAC	KELLEY
2020		
2020	KHALIL	WOOD
2020	DILLON	GOODELL
2020	KEVIN	NEWMAN
2020	JAMES	DUNBAR
2020	THOMAS	OLMSTEAD
2020	LOC	DOAN
2020	ANDREW	OETMAN
2020	NATHANIEL	LICHTEN
2020	RICHARD	JACKSON
2020	JAMES	SWEENEY
2020	LEROY	SIMMS
2020		
2020	BRIAN	ROBINSON
2020	RAYMOND	NUESCH
2020	MOUHAMAN	KOLA
2020	MAXWELL	KROMER
2020	ROBERT	BURNETT
2020	ZITA	ROSTAS
2020		
2020	DEV	MURALI
2020	BRIAN	ROBINSON
2020	LEAH	LAMOINE
2020	DAVE	TOMLINSON
2020		
2020	BRIAN	ROBINSON
2020	SHANITA	SMALLWOOD
2020	SHANITA	SMALLWOOD
2020	COLLIN	BURRELL
2020	LANCELOT	LONCKE
2020	ROBERT	JOSE
2020		
2020	NNEKA	ANOSIKE
2020	BECKY	OKORIE
2020	SHANITA	SMALLWOOD
2020	SHANITA	SMALLWOOD
2020		

2020	BRIAN	ROBINSON
2020	DENISE	WATSON
2020	MELINDA	CHURCH
2020	CAROLINE	HOWE
2020	MARGARET	NOONAN
2020	MICHAEL	FELDMAN-WEINCEK
2020	RICARDO	JAIMES
2020	PATRICK	MCGRATH
2020	SHANITA	SMALLWOOD
2020	DONNA	HENRY
2020	ROBERT	DAY
2020	JOYCE	HEARD
2020	MEG	IBARRA
2020	HAMID	KARIMI
2020	ZACHARY	RYBARCZYK
2020	WPDSPARE	WPDSPARE
2020	VICTORIA	MOORE
2020	MATTHEW	GALLAGHER
2020	DANIEL	RYAN
2020	TYRONE	SMITH
2020	GRETCHEN	MIKESKA
2020	GERALD	HAYWOOD
2020	KANE	SAMUEL
2020	ADION	CHINKUYU
2020	KIDON	CHO
2020	DIANE	DOUGLAS
2020	XOCHITL	MONTANO
2020	PAUL	CONNOR
2020	RAMA	TANGIRALA
2020		
2020	KISH	RUSEK
2020	BRIAN	ROBINSON
2020	PIERRE	ERVILLE
2020	RAYMOND	MONTERO
2020	AMANDA	RI'CHARD
2020	WILLIAM	SLADE
2020	BRENT	PETERSON
2020	ALAN	BARAK
2020	DERRICK	SMITH
2020	SHANITA	SMALLWOOD
2020	STEPHEN	REILING
2020	IBRAHIM	BULLO
2020	SHANITA	SMALLWOOD
2020	NICOLE	RENTZ
2020	LAKEISHA	SMITH
2020	LOLITA	PERRY
2020	MUVIEL	GARCIA

2020	LAWANDA	JONES
2020	DAWIT	AFFA
2020	ROBERT	DAY
2020	OGBAZGI	MEHARI
2020	SHANITA	SMALLWOOD
2020	BALDWIN	WILLIAMS
2020	LAWRENCE	WILLIAMS
2020	JOHNNIE	PHILSON
2020	SHANITA	SMALLWOOD
2020	ALEXANDER	PAULOS
2020	SHANITA	SMALLWOOD
2020	JOSEPH	WALTON
2020	CHERYL	CHAN
2020	JACK	AKINLOSOTU
2020	SHANITA	SMALLWOOD
2020	DAVID	WOODEN
2020	JOSEPH	JAKUTA
2020	SHAH	NAWAZ
2020	LORIE	WILSON
2020	STEVE	SAARI
2020	TESS	DANIELSON
2020	MARY	REEVES
2020	VICTORIA	NORTH
2020	BETH	MULLIN
2020	STANLEY	TAM
2020	EDWARD	YIM
2020	LARISSA	ETWAROO
2020	LARISSA	ETWAROO
2020	STEVE	SAARI
2020	KATHERINE	JOHNSON
2020	PRISCILLA	LYLE
2020	ERIN	FENTON
2020	LISA	GILMORE
2020	HARRISON	NEWTON
2020	HARRISON	NEWTON
2020	TERRENCE	HENRY
2020	AMBER	STURDIVANT
2020	SHENG	HUANG
2020	SHANITA	SMALLWOOD
2020	SHAWN	WRIGHT
2020	MOUHAMAN	KOLA
2020	KOFI	ASANTE
2020	BRIAN	ROBINSON
2020	BERHAN	TEKLU
2020	JAMIE	FOSTER
2020	BASHSHAR	WHITFIELD
2020	CAPRICE	ALSTON

2020	ANDREW	OETMAN
2020	RASHA	BUTLER
2020	JOHNNIE	PHILSON
2020	PABLO	GONZALEZ
2020	BRIAN	VANWYE
2020	RICHARD	TUN
2020	SHANITA	SMALLWOOD
2020	SHANITA	SMALLWOOD
2020	TERESA	RODRIGUEZ
2020	SPAREWIRELESSCARD5750	SPAREWIRELESSCARD5750
2020	ALVIN	HARRIS
2020	SPAREWIRELESSCARD5750	SPAREWIRELESSCARD5750
2020	GLORIA	DIKE
2020	JOSEPH	MORCOS
2020	SHARON	JAYE
2020	KELLY	CRAWFORD
2020	SAMANTHA	GROSS
2020	SHANITA	SMALLWOOD
2020	SAMANTHA	GROSS
2020	LINDA	OBRIEN
2020	MARIBETH	DELORENZO
2020	SAMANTHA	GROSS
2020	SAMANTHA	GROSS
2020	MARCO	CARVELLO
2020	WAGAYE	JENBERE
2020	KEREN	MURPHY
2020	MARIBETH	DELORENZO
2020	JAMES	SWEENEY
2020	KAREN	SHAH
2020	SHANITA	SMALLWOOD
2020	LAKISA	BLOCKER
2020	DARIUS	BRAXTON
2020	MIGUEL	ARISTU
2020	JOSHUA	AGYEPONG
2020	KARA	PENNINO
2020	JOSH	BURCH
2020	DANIEL	CONNER
2020	WANDA	PAYNE
2020	SPARE	SPARE
2020	NATALIE	BAUGHMAN
2020	DONNA	HENRY
2020	SHANITA	SMALLWOOD
2020	KEVIN	STRINGFELLOW
2020	SHENG	HUANG
2020	SHAMIKA	PARKER
2020	ANDREW	HELD
2020	MARY	BEGIN

2020	HOWARD	BROWN
2020	RICHARD	JACKSON
2020	SHANITA	SMALLWOOD
2020	BALDWIN	WILLIAMS
2020	RICHARD	JACKSON
2020	IBRAHIM	BULLO
2020	JACOB	WHITACRE
2020	BROOKE	SIEGEL
2020	TERESA	RODRIGUEZ
2020	ANDREW	OETMAN
2020	IBRAHIM	BULLO
2020	WALTER	CALDWELL
2020	STEVE	SAARI
2020	PAMPHILE	AKPATA
2020	PHETMANO	PHANNAVONG
2020	KEVIN	STRINGFELLOW
2020	TIMOTHY	KARIKARI
2020	SAMANTHA	GROSS
2020	NICHOLAS	BONARD
2020	LILLIAN	POWER
2020	GRETCHEN	MIKESKA
2020	SPARE	SPARE
2020	VANESSA	WHITFIELD
2020	ALISA	ATKINSON
2020	SWMD-SPARE	SWMD-SPARE
2020	SHANITA	SMALLWOOD
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	TAWANA	SHUFORD
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	MELISSA	DEAS
2020	BECKY	OKORIE
2020	SHANITA	SMALLWOOD
2020	EMMANUEL	OFOCHE
2020	CHRISTOPHER	ADRIANCE
2020	ROBERT	DAY
2020	DAVID	PILAT
2020	JOSHUA	RODRIQUEZ

2020	ROBYN	JOHNSON
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	SHANITA	SMALLWOOD
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	REGAN	WILHELM
2020	SHANITA	SMALLWOOD
2020	SAMANTHA	GROSS
2020	SUJATHA	JAVVAJI
2020	STEPHANIE	PAPPAS
2020	JAYNE	NKEMATEH
2020	RICARDO	PAYNE
2020	ANTONIO	YAQUIAN-LUNA
2020	BRIAN	ROBINSON
2020	BEATRICE	OHENE-OKAE
2020	ANGELA	BLACKWELL
2020	BRIAN	ROBINSON
2020	BARBARA	WILLIAMS
2020	BRIAN	ROBINSON
2020	BRIAN	ROBINSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	KYAIRA	WARE
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	SHANITA	SMALLWOOD
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	SHANITA	SMALLWOOD
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JAMIE	DONOVAN
2020	DANTE	MELTON
2020	JOHNNIE	PHILSON
2020	ROBERT	JOSE
2020	ALLYSON	CRINER-BROWN
2020	JOHNNIE	PHILSON

2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	AMBER	STURDIVANT
2020	JAMES	WOODWORTH
2020	LISA	GILMORE
2020	LESLIE	BISSELL
2020	SHANITA	SMALLWOOD
2020	KELLY	DAVIS
2020	JOHNNIE	PHILSON
2020	OLIVIA	ACHUKO
2020	JOHNNIE	PHILSON
2020	SHANITA	SMALLWOOD
2020	ABRAHAM	HAGOS
2020	JOHNNIE	PHILSON
2020	CECILY	BEALL
2020	BRITTANEY	SIMON
2020	MYRA	CAMPBELL
2020	JOAN	MICKLES
2020	SHANITA	SMALLWOOD
2020	IDA	ARABSHAHI
2020	SABRINA	WILLIAMS
2020	COMPTON	DOUGLAS
2020	KATIE	BERGFELD
2020	SHARON	COOKE
2020	SHANITA	SMALLWOOD
2020	BRIAN	ROBINSON
2020	SHANITA	SMALLWOOD
2020	CAROLINE	BURNETT
2020	KATHERINE	ANTOS
2020	SHANITA	SMALLWOOD
2020	ELIAS	DEMESSIE
2020	SUSAN	MAYO
2020	ROBERT	JOSE
2020	OPSSPARE	OPSSPARE
2020	ROBERT	DAY
2020	SAVANNAH	ACOSTA
2020	JAMES	GOFFE
2020	NONI	OLAYINKA
2020	MICHAEL	SOMERSALL
2020	NYEKAH	WASHINGTON
2020	CHARLES	WILLIAMS
2020		
2020		
2020		

2020	RAMA	TANGIRALA
2020	RAMA	TANGIRALA
2020	RAMA	TANGIRALA
2020	RAMA	TANGIRALA
2020	SHANITA	SMALLWOOD
2020	CAROLYN	BARLEY
2020	SOLAR	FORALL
2020	KATYA	BOTWINICK
2020	MARYLYNN	WILHERE
2020	KELVIN	PARSON(AIRCARD)
2020	MUVIEL	GARCIA
2020	ROBERT	DAY
2020	BIPIN	PATHAK
2020	COLLIN	BURRELL
2020	JOHNNIE	PHILSON
2020	NATASHA	GARCIA-ANDERSEN
2020	HUSSAIN	KARIM
2020	PAMELA	WEINBERG
2020	TALISHA	PITT
2020	JEAN	MITCHELL
2020	ALVIN	JONES
2020	EMIL	KING
2020	KOKEB	TAREKEGN
2020	SHARON	HAMILTON
2020	CAROLYN	BARLEY
2020	WENDELL	DAVIS
2020	JEWEL	LESTER
2020	ERIK	BETHKE
2020	MATT	JOHNSON
2020	SHAMICKA	BACON
2020	RICHARD	TAYLOR
2020	RICHARD	TAYLOR
2020	RICHARD	TAYLOR
2020	SHANITA	SMALLWOOD
2020	RAFIQ	JENNINGS
2020	LAUREN	MAXWELL
2020	NATALIE	BAUGHMAN
2020	KRISTEN	DEWIRE
2020	ALAN	BARAK
2020	MOLLY	HOFSOMMER
2020	BRIAN	ROBINSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON

2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020		
2020	MARY	POLACEK
2020	ASTERIA	HYERA
2020	CECILIA	LANE
2020	ANDREA	HERRERA
2020	CAHLI	THOMAS
2020	HARRISON	NEWTON
2020	AMBER	STURDIVANT
2020	SHANITA	SMALLWOOD
2020		
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	NICOLINE	SHULTERBRANDT
2020	DOEE	RSAAPP
2020	NICOLINE	SHULTERBRANDT
2020	NICOLINE	SHULTERBRANDT
2020	NICOLINE	SHULTERBRANDT
2020	NICOLINE	SHULTERBRANDT
2020	NICOLINE	SHULTERBRANDT
2020	SAMANTHA	GROSS
2020	LALA	SEIDENSTICKER
2020	LALA	SEIDENSTICKER
2020	IVO	ANUBONDEM
2020	CYRONDA	GOODE
2020	KATE	LEE
2020	BRENDAN	DURKIN
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	WINTON	LYLE
2020	BLESSING	EDJE
2020	BRANDON	HUNT
2020	EUGENIA	BEY
2020	EMMANUEL	ALLEN

2020	MEGAN	WILKERSON
2020	MEREDITH	UPCHURCH
2020	MARTIN	KOCH
2020	JERUSALEM	BEKELE
2020	VICTOR	UKPOLO
2020	DAVID	SMART
2020	SONIA	SAINI
2020	ERICA	CARLSSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
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2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	JOHNNIE	PHILSON
2020	ELAINE	VIDAL
2020	ELAINE	VIDAL
2020	BRENDAN	DURKIN
2020	RICARDO	PAYNE
2020	ARIELLE	CONTI
2020	RICARDO	PAYNE
2020	LYNNETA	GIBSON
2020	ALEXIS	TINSLEY
2020	MELISSA	LAVASANI
2020	STEPHEN	OURS
2020	ALVIN	HARRIS

2020	ROBERT	DAY
2020	RAMA	TANGIRALA
2020	IVO	ANUBONDEM
2020	DIANE	DAVIS
2020	EDNA	EBANKS
2020	BRYAN	KING
2020	GIFT	OBOITE
2020	RAMA	TANGIRALA

Fiscal Year	First Name	Last Name
2021	ABDI	MUSSE
2021	ABRAHAM	HAGOS
2021	ADION	CHINKUYU
2021	ALAN	BARAK
2021	ALAN	BARAK
2021	ALEX	LOPEZ
2021	ALEXANDER	PAULOS
2021	ALEXANDRA	FISHER
2021	ALEXIS	TINSLEY
2021	ALISA	ATKINSON
2021	ALLYSON	CRINER-BROWN
2021	ALVIN	HARRIS
2021	ALVIN	HARRIS
2021	ALVIN	HARRIS
2021	ALVIN	HARRIS
2021	ALVIN	HARRIS
2021	ALVIN	JONES
2021	AMANDA	RI'CHARD
2021	AMANDA	RI'CHARD
2021	AMBER	STURDIVANT
2021	AMBER	STURDIVANT
2021	AMBER	STURDIVANT
2021	AMBER	STURDIVANT
2021	ANDREW	HELD
2021	ANDREW	OETMAN
2021	ANDREW	OETMAN
2021	ANDREW	OETMAN
2021	ANDREW	OETMAN
2021	ANGELA	BLACKWELL
2021	ANGELA	BLACKWELL
2021	ANGELA	BLACKWELL
2021	APRIL	CARTER
2021	APURVA	PATIL
2021	ARI	GERSTMAN
2021	ARIELLE	CONTI
2021	ARIELLE	CONTI
2021	ARLENE	CARTER
2021	ARTURO	LORD
2021	ASTERIA	HYERA
2021	AYENDE	THOMAS
2021	BABATUNDE	ADEBONA
2021	BALDWIN	WILLIAMS

2021	BALDWIN	WILLIAMS
2021	BALDWIN	WILLIAMS
2021	BARBARA	MOORE
2021	BARBARA	WILLIAMS
2021	BASHSHAR	WHITFIELD
2021	BEATRICE	OHENE-OKAE
2021	BECKY	OKORIE
2021	BECKY	OKORIE
2021	BERHAN	TEKLU
2021	BETH	MULLIN
2021	BETH	MULLIN
2021	BLESSING	EDJE
2021	BRANDON	HUNT
2021	BRENDAN	DURKIN
2021	BRENDAN	DURKIN
2021	BRENT	LEVY
2021	BRENT	PETERSON
2021	BRIAN	BARONE
2021	SPAREVERIZONCARD	SPAREVERIZONCARD
2021	BRIAN	ROBINSON
2021	SPARECELLPHONE	SPARECELLPHONE
2021	BRIAN	ROBINSON
2021	BRIAN	ROBINSON
2021	BRIAN	ROBINSON
2021	BRIAN	ROBINSON
2021	BRIAN	ROBINSON
2021	BRIAN	ROBINSON
2021	SPAREWIRELESSCARD5750	SPAREWIRELESSCARD5750
2021	SPAREWIRELESSCARD5750	SPAREWIRELESSCARD5750
2021	BRIAN	ROBINSON
2021	BRIAN	ROBINSON
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2021	BRIAN	ROBINSON
2021	BRIAN	VANWYE
2021	BRIAN	VANWYE
2021	SWMD-SPARE	SWMD-SPARE
2021	BRITTANEY	SIMON
2021	BRITTANEY	SIMON
2021	BRITTANY	WHITED
2021	BROOKE	SIEGEL
2021	BRYAN	KING
2021	BRYAN	KING
2021	CAHLI	THOMAS
2021	CAMERON	SHERR
2021	CAPRICE	ALSTON
2021	CARA	WATTANODOM
2021	CAROLINE	BURNETT
2021	CAROLINE	HOWE
2021	CAROLYN	BARLEY
2021	CAROLYN	BARLEY
2021	CASEY	STUDHALTER
2021	CHERYL	CHAN
2021	CHERYL	THOMAS
2021	CHRISTOPHER	ADRIANCE
2021	CHRISTOPHER	BROWN
2021	CHRISTOPHER	BROWN
2021	CHRISTOPHER	CAMPO
2021	CLARA	ELIAS
2021	COLLIN	BURRELL
2021	COLLIN	BURRELL
2021	COLLIN	BURRELL
2021	COMPTON	DOUGLAS
2021	CYRONDA	GOODE
2021	DAN	GUILBEAULT
2021	DANIEL	CONNOR
2021	DANIEL	CONNER
2021	DANIEL	RYAN
2021	DANIEL	WHITE
2021	DANIELLE	EMERSON
2021	DAVE	TOMLINSON
2021	DAVID	DICKMAN
2021	DAVID	EPLEY
2021	DAVID	PILAT
2021	DAVID	PILAT
2021	DAVID	SMART
2021	DAWIT	AFFA

2021	DAWIT	AFFA
2021	DEEPAK	SINGH
2021	DELANTE	PENN-ANDREWS
2021	DELPHINE	HARPER
2021	DENISE	WATSON
2021	DERRICK	SMITH
2021	DERRICK	SMITH
2021	DEV	MURALI
2021	DEV	MURALI
2021	DIANE	DOUGLAS
2021	DIANE	JOHNSON
2021	DOEE	RSAAPP
2021	DONALD	TOLSON
2021	DONNA	HENRY
2021	DONNA	HENRY
2021	ED	DUNNE
2021	EDNA	EBANKS
2021	EDWARD	YIM
2021	EFETURI	OGHENEKARO
2021	ELAINE	VIDAL
2021	ELAINE	VIDAL
2021	ELIAS	DEMESSIE
2021	EMIL	KING
2021	EMILY	RICE
2021	EMMANUEL	ALLEN
2021	EMMANUEL	OFOCHE
2021	ERIC	CAMPBELL
2021	ERICA	CARLSSON
2021	ERIK	BETHKE
2021	ERIN	FENTON
2021	FIANNA	PHILL
2021	FIANNA	PHILL
2021	FRANCES	WILLIAMS
2021	FRANCIS	EGBO
2021	EUGENIA	BEY
2021	GEORGE	ONYULLO
2021	GERALD	HAYWOOD
2021	GIFT	OBOITE
2021	GIFT	OBOITE
2021	GLORIA	DIKE
2021	GLORIA	DIKE
2021	GRETCHEN	MIKESKA
2021	GRETCHEN	MIKESKA
2021	GREYFORD	HUNTER
2021	GREYFORD	HUNTER
2021	HAMID	KARIMI
2021	HAMID	KARIMI

2021	HANNAH	ASHENAFI
2021	HARRISON	NEWTON
2021	HARRISON	NEWTON
2021	HARRISON	NEWTON
2021	HOWARD	BROWN
2021	HOWARD	BROWN
2021	HOWARD	BROWN
2021	HUSSAIN	KARIM
2021	IBRAHIM	FAMUDITIMI
2021	IBRAHIM	BULLO
2021	IBRAHIM	BULLO
2021	IBRAHIM	BULLO
2021	IBRAHIM	FAMUDITIMI
2021	IDA	ARABSHAHI
2021	ISAAC	KELLEY
2021	ISAAC	KELLEY
2021	IVO	ANUBONDEM
2021	JACK	AKINLOSOTU
2021	JACOB	WHITACRE
2021	JACOB	ZANGRILLI
2021	JAMES	DUNBAR
2021	JAMES	GOFFE
2021	JAMES	WOODWORTH
2021	JAMES	WOODWORTH
2021	JAMIE	DONOVAN
2021	JAY	WILSON
2021	JAYNE	DEICHMEISTER
2021	JAYNE	DEICHMEISTER
2021	JAYNE	DEICHMEISTER
2021	JAYNE	DEICHMEISTER
2021	JAYNE	NKEMATEH
2021	JEAN	MITCHELL
2021	JEAN	MITCHELL
2021	JEFFREY	SELTZER
2021	JEFFREY	ZAHN
2021	JENN	HATCH
2021	JENNIFER	DIETZEN
2021	JENNIFER	KULP
2021	JERUSALEM	BEKELE
2021	JEWEL	LESTER
2021	JEWEL	LESTER
2021	JOAN	MICKLES
2021	JOAN	VERDIER
2021	JOANNA	SAUNDERS
2021	JOANNA	VIVANCO
2021	JOANNE	GOODWIN
2021	JOHN	MALERI

2021	JOHN	MOSBY
2021	JOHN	MOSBY
2021	JOHN	NWOKE
2021	JOHNNIE	PHILSON
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2021	JOHNNIE	PHILSON
2021	JOHNNIE	PHILSON
2021	JONATHAN	CHAMPION
2021	JOSEPH	JAKUTA
2021	JOSEPH	MORCOS
2021	JOSEPH	MORCOS
2021	JOSEPH	WALTON
2021	JOSH	BURCH
2021	JOSHUA	AGYEPONG
2021	JOSHUA	RODRIGUEZ

2021	JOSHUA	RODRIQUEZ
2021	JOYCE	HEARD
2021	JUDAH	ASOMUGHA
2021	JULIA	CHRISTIAN
2021	JULIA	FIELD
2021	JULIENNE	BAUTISTA
2021	KALIE	JOHNSON
2021	KANE	SAMUEL
2021	KARA	PENNINO
2021	KARA	WOLF-PITTS
2021	KARA	WOLF-PITTS
2021	KAREN	GORDON
2021	KATE	LEE
2021	KATHERINE	ANTOS
2021	KATHERINE	JOHNSON
2021	KATHLEEN	BERUBE
2021	KATIE	BERGFELD
2021	KATYA	BOTWINICK
2021	KEITH	KEEMER
2021	KELLY	CRAWFORD
2021	KELLY	DAVIS
2021	KELLY	DAVIS
2021	KELLY	DAVIS
2021	KELVIN	PARSON(AIRCARD)
2021	KENDRA	WILEY
2021	KENLEY	FARMER
2021	KENLEY	FARMER
2021	KEREN	MURPHY
2021	KESHELL	COLEMAN
2021	KESHELL	COLEMAN
2021	KEVIN	NEWMAN
2021	KEVIN	NEWMAN
2021	KEVIN	STRINGFELLOW
2021	KEVIN	STRINGFELLOW
2021	KEVIN	STRINGFELLOW
2021	KHALIL	WOOD
2021	KHALIL	WOOD
2021	KHALIL	WOOD
2021	KHINSANN	THAUNG
2021	KIDON	CHO
2021	KOFI	ASANTE
2021	KOKEB	TAREKEGN
2021	KOKOB	WOLDEYESUS
2021	KRISTEN	DEWIRE
2021	KRISTIAN	HOFFLAND
2021	KWANIA	HARDEN
2021	KYAIRA	WARE

2021	LAKEISHA	LOCKWOOD
2021	LAKEISHA	SMITH
2021	LAKETA	HUTCHINSON
2021	LAKISA	BLOCKER
2021	LALA	SEIDENSTICKER
2021	LALA	SEIDENSTICKER
2021	LANCELOT	LONCKE
2021	LANCELOT	LONCKE
2021	LANCELOT	LONCKE
2021	LARISSA	ETWAROO
2021	LARISSA	ETWAROO
2021	LARISSA	ETWAROO
2021	LAURA	PIMENTEL
2021	LAUREN	MAXWELL
2021	LAWANDA	JONES
2021	LAWANDA	JONES
2021	LAWRENCE	OMOREGBE
2021	LAWRENCE	OMOREGBE
2021	LAWRENCE	OMOREGBE
2021	LAWRENCE	WILLIAMS
2021	LAWRENCE	WILLIAMS
2021	LEROY	SIMMS
2021	LESLIE	BISSELL
2021	LILLIAN	POWER
2021	LILLIAN	POWER
2021	LINDA	OBRIEN
2021	LISA	GILMORE
2021	LISA	GILMORE
2021	LISA	GILMORE
2021	LISA	GILMORE
2021	LOLITA	PERRY
2021	LORIE	WILSON
2021	LUCRETIA	BROWN
2021	LUKE	COLE
2021	LYNNETA	GIBSON
2021	LYNORA	HALL
2021	MANISH	POUDEL
2021	MARCELLUS	BECKWITH
2021	MARCO	CARVELLO
2021	MARGARET	NOONAN
2021	MARIA	ZAVALA
2021	MARIBETH	DELORENZO
2021	MARIBETH	DELORENZO
2021	MARY	BEGIN
2021	MARY	BEGIN
2021	MARY	BEGIN
2021	MARY	BEGIN

2021	MARY	POLACEK
2021	MARY	POLACEK
2021	MARY	POLACEK
2021	MARY	POLACEK
2021	MARY	REEVES
2021	MARY	REEVES
2021	MARY	REEVES
2021	MARYLYNN	WILHERE
2021	MATT	JOHNSON
2021	MATT	WATKINS
2021	MATTHEW	ENGLISH
2021	MATTHEW	GALLAGHER
2021	MATTHEW	ROBINSON
2021	MATTHEW	WEBER
2021	MAXINE	LEWIS
2021	MAXWELL	KROMER
2021	MEGAN	WILKERSON
2021	MELINDA	CHURCH
2021	MELISSA	DEAS
2021	MELISSA	LAVASANI
2021	MEREDITH	UPCHURCH
2021	MICHAEL	FELDMAN-WEINCEK
2021	MICHAEL	NEGUSSIE
2021	MICHAEL	SOMERSALL
2021	MOLLY	HOFSOMMER
2021	MOMOLU	HODGE
2021	MORRIS	KOFFA
2021	MOUHAMAN	KOLA
2021	MOUHAMAN	KOLA
2021	MUVIEL	GARCIA
2021	MUVIEL	GARCIA
2021	MUVIEL	GARCIA
2021	MYRA	CAMPBELL
2021	NATALIE	BAUGHMAN
2021	NATALIE	BAUGHMAN
2021	NATALIE	HENDRICKS
2021	NATASHA	GARCIA-ANDERSEN
2021	NATHANIEL	LICHTEN
2021	NAZMUL	HAQUE
2021	NEIL	WILLIAMS
2021	NEIL	WILLIAMS
2021	NEIL	WILLIAMS
2021	NICHOLAS	BONARD
2021	NICOLE	GOINES
2021	NICOLE	RENTZ
2021	NICOLINE	SHULTERBRANDT
2021	NICOLINE	SHULTERBRANDT

2021	NICOLINE	SHULTERBRANDT
2021	NICOLINE	SHULTERBRANDT
2021	NICOLINE	SHULTERBRANDT
2021	NICOLINE	SHULTERBRANDT
2021	NICOLINE	SHULTERBRANDT
2021	NNEKA	ANOSIKE
2021	NONI	OLAYINKA
2021	NORAH	HAZELTON
2021	NYEKAH	WASHINGTON
2021	NYEKAH	WASHINGTON
2021	NYKIA	BARNES
2021	NYKIA	BARNES
2021	OBIORA	OFFOR
2021	ODETTE	MUCHA
2021	OGBAZGI	MEHARI
2021	OGBAZGI	MEHARI
2021	OLIVIA	ACHUKO
2021	ORPHEUS	WILLIAMS
2021	PABLO	GONZALEZ
2021	PABLO	GONZALEZ
2021	PABLO	GONZALEZ
2021	PAMELA	WEINBERG
2021	PAMPHILE	AKPATA
2021	PAMPHILE	AKPATA
2021	PAMPHILE	AKPATA
2021	PATRICIA	DOAN
2021	PATRICK	DONOHUE
2021	PETER	NWANGWU
2021	PETER	NWANGWU
2021	PRISCILLA	LYLE
2021	PRISCILLA	LYLE
2021	RAFIQ	JENNINGS
2021	RALPH	FREEMAN
2021	RALPH	KNATT
2021	RAMA	TANGIRALA
2021	RAMA	TANGIRALA
2021	RAMA	TANGIRALA
2021	RAMA	TANGIRALA
2021	RAMA	TANGIRALA
2021	RAMA	TANGIRALA
2021	RAMA	TANGIRALA
2021	RASATHURAI	THINAKARAN
2021	RASHA	BUTLER
2021	RAYMOND	MONTERO
2021	RAYMOND	NUESCH
2021	REBECCA	DIEHL
2021	REBECCA	DIEHL

2021	REDA	HARDEN
2021	REDA	HARDEN
2021	REGAN	WILHELM
2021	RENEE	MABRY
2021	RICARDO	JAIMES
2021	RICARDO	PAYNE
2021	RICARDO	PAYNE
2021	RICARDO	PAYNE
2021	RICHARD	JACKSON
2021	RICHARD	JACKSON
2021	RICHARD	JACKSON
2021	RICHARD	JACKSON
2021	RICHARD	TAYLOR
2021	RICHARD	TAYLOR
2021	RICHARD	TAYLOR
2021	RICHARD	TAYLOR
2021	RICHARD	TUN
2021	RICHARD	TUN
2021	RICHARD	VEIZAGA
2021	RICKEISHA	GOLDSBY
2021	RICKEISHA	GOLDSBY
2021	ROBERT	BURNETT
2021	ROBERT	BURNETT
2021	ROBERT	DAY
2021	ROBERT	DAY
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2021	ROBERT	DAY
2021	ROBERT	KELSEY
2021	ROBIN	GRAHAM
2021	ROBYN	JOHNSON
2021	ROQUE	HERNANDEZ
2021	RYAN	INSLEY
2021	SABA	GHARAVI
2021	SABRINA	WILLIAMS
2021	SAMANTHA	GROSS
2021	SAMANTHA	GROSS
2021	SAMANTHA	GROSS
2021	SAMANTHA	GROSS
2021	SAMANTHA	GROSS
2021	SAMANTHA	GROSS
2021	SAMANTHA	GROSS
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2021	SAMANTHA	GROSS
2021	SAMANTHA	GROSS
2021	SAMANTHA	GROSS
2021	SAVANNAH	ACOSTA
2021	SAVANNAH	ACOSTA
2021	SENAI	HAGOS
2021	SHAMIKA	PARKER
2021	SHAMIKA	PARKER
2021	WPD-SPARE	WPD-SPARE
2021	SPARE	SPARE
2021	SPARE	SPARE
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	DOEE-SPARE	DOEE-SPARE
2021	DOEE-SPARE	DOEE-SPARE
2021	SHANITA	SMALLWOOD
2021	OSA-SPARE	OSA-SPARE
2021	OSA-SPARE	OSA-SPARE
2021	OSA-SPARE	OSA-SPARE
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	WPD-SPARENUMBER	WPD-SPARENUMBER
2021	SPARE	SPARE
2021	MS4	MS4
2021	MS4	MS4
2021	OSA-SPAREAIRCARD	OSASPAREAIRCARD
2021	MS4	MS4
2021	WPDSPARE	WPDSPARE
2021	DDOE	SPARE
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	ENERGYOFFICESPARE	ENERGYOFFICESPARE
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	AQD	SPARE
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	ASA	SPARE

2021	LEAH	LAMOINE
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	WPDSPARE	WPDSPARE
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
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2021	SHANITA	SMALLWOOD
2021	SPARE	SPARE
2021	SHANITA	SMALLWOOD
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2021	SPARE	SPARE
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2021	SHANITA	SMALLWOOD
2021	OPSSPARE	OPSSPARE
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHANITA	SMALLWOOD
2021	SHARON	COOKE
2021	SHARON	EPPS
2021	SHARON	HAMILTON
2021	SHAWN	WRIGHT
2021	SHAWN	WRIGHT
2021	SHELLIE	SPENCER
2021	SHENG	HUANG
2021	SHENG	HUANG
2021	SOLAR	FORALL
2021	SONIA	SAINI
2021	SOSINA	TADESSE

2021	STACEY	DURHAM
2021	STEPHANIE	PAPPAS
2021	STEPHEN	OURS
2021	STEPHEN	OURS
2021	STEPHEN	REILING
2021	STEVE	SAARI
2021	STEVE	SAARI
2021	STEVE	SAARI
2021	STEVE	SAARI
2021	STEVEN	THORSON
2021	STEVEN	THORSON
2021	SUJATHA	JAVVAJI
2021	SUNDAY	OKORO
2021	SUNDAY	OKORO
2021	SUSAN	MAYO
2021	SYLVESTER	MODE
2021	SYLVIA	JONES
2021	TALISHA	PITT
2021	TALISHA	PITT
2021	TAMIA	SLATER
2021	TARESA	LAWRENCE
2021	TARESA	LAWRENCE
2021	TARESA	LAWRENCE
2021	TAYLOR	SMITH
2021	TEAMRAT	GEBREMEDHIN
2021	TEAMRAT	GEBREMEDHIN
2021	TERESA	RODRIGUEZ
2021	TERESA	RODRIGUEZ
2021	TERRENCE	HENRY
2021	TERRENCE	HENRY
2021	TESFAI	ATAKILTI
2021	THOMAS	BARTHOLOMEW
2021	THOMAS	BRYANT
2021	THOMAS	OLMSTEAD
2021	TIMOTHY	BYRD
2021	TIMOTHY	KARIKARI
2021	TIMOTHY	KARIKARI
2021	TOMMY	WELLS
2021	TRANANE	HARRIS
2021	TYRONE	SMITH
2021	TYRONE	STRONG
2021	VANESSA	WHITFIELD
2021	VELINA	THROWER
2021	VICTOR	UKPOLO
2021	VICTORIA	MOORE
2021	VICTORIA	NORTH
2021	VICTORIA	NORTH

2021	VIVIAN	MCCARTER
2021	WAGAYE	JENBERE
2021	WAGAYE	JENBERE
2021	WALTER	CALDWELL
2021	WALTER	CALDWELL
2021	WANDA	PAYNE
2021	WENDELL	DAVIS
2021	WESLEY	ROSENFELD
2021	WILLIAM	SLADE
2021	WINTON	LYLE
2021	XOCHITL	MONTANO
2021	YOUNG	TSUEI
2021	ZITA	ROSTAS
2021	ZITA	ROSTAS
2021	New	Unasigned
2021	New	Unasigned
2021	New	Unasigned
2021	New	Unasigned
2021	New	Unasigned
2021	New	Unasigned
2021	New	Unasigned
2021	New	Unasigned
2021	New	Unasigned
2021	New	Unasigned
2021	New	Unasigned
2021	New	Unasigned
2021	New	Unasigned
2021	New	Unasigned

2020 Cost by Service Type

Service Type	Totals by Type	Service Type	FY Total	FY One Time Charge	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Voice & Data	**$ 388,767.76**	Cellular	$ 388,767.76	$101,556.53	$21,334.27	$22,976.31	$23,618.93	$26,443.68	$26,137.26	$25,343.02	$27,935.73	$28,213.60	$101,406.16	$29,394.75	$28,947.55	$27,016.50
Data Only	**$ 52,377.82**	Air-Card/ MiFi	$ 29,117.35	$ 797.38	$ 2,419.50	$ 2,443.22	$ 2,396.65	$ 2,396.53	$ 2,396.53	$ 2,396.57	$ 2,396.41	$ 2,636.33	$ 2,396.41	$ 2,479.01	$ 2,395.09	$ 2,365.10
		Laptop	$ 4,176.23	$ -	$ 349.21	$ 349.21	$ 349.21	$ 348.95	$ 348.95	$ 348.95	$ 348.81	$ 348.81	$ 348.81	$ 349.54	$ 342.89	$ 342.89
		Tablet with wireless service	$ 19,084.24	$ -	$ 1,590.53	$ 1,590.53	$ 1,590.53	$ 1,590.53	$ 1,590.53	$ 1,590.53	$ 1,590.53	$ 1,590.53	$ 1,590.53	$ 1,590.53	$ 1,589.47	$ 1,589.47
		Totals	**$ 441,145.58**	$102,353.91	$25,693.51	$27,359.27	$27,955.32	$30,779.69	$30,473.27	$29,679.07	$32,271.48	$32,789.27	$105,741.91	$33,813.83	$33,275.00	$31,313.96

2021 Cost by Service Type

Service Type		Service Type	FY Total	FY One Time Charge	OCT	NOV	DEC
Voice & Data	**$ 81,049.50**	Cellular	$ 81,049.50	$ 64.98	$27,016.50	$27,016.50	$27,016.50
Data Only	**$ 12,675.34**	Air-Card/ MiFi	$ 6,878.26	$ -	$ 2,365.11	$ 2,365.11	$ 2,148.04
		Laptop	$ 1,028.67	$ -	$ 342.89	$ 342.89	$ 342.89
		Tablet with wireless service	$ 4,768.41	$ -	$ 1,589.47	$ 1,589.47	$ 1,589.47
		Totals	**$ 93,724.84**	$ 64.98	$31,313.97	$31,313.97	$31,096.90

	Vehicle Tag Number	Leased /Owned	Program	Year	Make	Model
1.	DC-10882	O	Air Quality Division	2017	Toyota	Prius V Wagon (Hybrid)
2.	DC-11065	O	Air Quality Division	2015	Toyota	Prius V Wagon (Hybrid)
3.	DC-11278	O	Air Quality Division	2016	Toyota	Prius V Wagon (Hybrid)
4.	DC-11064	O	Air Quality Division	2015	Toyota	Prius V Wagon (Hybrid)
5.	DC-10883	O	Air Quality Division	2017	Toyota	Prius V Wagon (Hybrid)
6.	DC-10881	O	Air Quality Division	2017	Toyota	Prius V Wagon (Hybrid)
7.	DC-11474	O	Air Quality Division	2016	Dodge	Caravan
8.	DC-8783	O	Operations Services Administration	2014	Dodge	Grand Caravan
9.	DC-12825	O	Operations Services Administration	2017	Chevrolet	BOLT
10.	DC-10193	O	Rail Safety and Emergency Response	2014	Chevrolet	Silverado Pickup (4X4)
11.	DC-13596	O	Rail Safety and Emergency Response	2020	Toyota	Pickup (4X4)
12.	DC-13597	O	Rail Safety and Emergency Response	2020	Toyota	Pickup (4X4)
13.	DC-13193	O	Energy	2019	Chrysler	Pacifica
14.	DC-12189	O	Energy	2018	Chrysler	Pacifica
15.	DC-10880	O	Energy	2017	Toyota	Prius V Wagon (Hybrid)
16.	DC-12850	O	Energy	2017	Dodge	Caravan
17.	DC-11794	O	Energy	2017	Toyota	Prius V Wagon (Hybrid)
18.	DC-7908	O	Fisheries & Wildlife Division	2010	Chevrolet	Pickup (4X4)
19.	DC-7890	O	Fisheries & Wildlife Division	2011	Chevrolet	Impala
20.	DC-3635	O	Fisheries & Wildlife Division	2004	Ford	Explorer SPORT TREK (4X4)
21.	DC-4340	O	Fisheries & Wildlife Division	2005	Ford	Explorer SPORT TREK (4X4)

22.	DC-9006	O	Fisheries & Wildlife Division	2008	Ford	F350 Crew Cab (4X4)
23.	DC-11808	O	Fisheries & Wildlife Division	2017	Dodge	Caravan
24.	DC-11066	O	Lead-Safe and Healthy Housing Division	2015	Toyota	Prius V Wagon (Hybrid)
25.	DC-8841	O	Lead-Safe and Healthy Housing Division	2014	Dodge	Grand Caravan
26.	DC-12170	O	Lead-Safe and Healthy Housing Division	2018	Toyota	Prius V Wagon (Hybrid)
27.	DC-13705	O	Lead-Safe and Healthy Housing Division	2020	Chrysler	Pacifica
28.	DC-13706	O	Lead-Safe and Healthy Housing Division	2020	Chrysler	Pacifica
29.	DC-11435	O	Pesticides Branch	2016	Toyota	Prius V Wagon
30.	DC-7919	O	Pesticides Branch	2002	Ford	Explorer
31.	DC-8487	O	Pesticides Branch	2012	Dodge	Grand Caravan
32.	DC-13192	O	UST/LUST Division	2019	Chrysler	Pacifica
33.	DC-13080	O	UST/LUST Division	2019	Toyota	Prius
34.	DC-13394	O	Water Quality Division	2020	Toyota	Pickup (4X4)
35.	DC-8691	O	Water Quality Division	2012	Ford	F-150 Crew Cab (4X4)
36.	DC-10884	O	Inspection & Enforcement Program	2017	Toyota	Prius V Wagon
37.	DC-10574	O	Inspection & Enforcement Program	2014	Toyota	Pickup (4X4)
38.	DC-10594	O	Inspection & Enforcement Program	2014	Toyota	Pickup (4X4)
39.	DC-10593	O	Inspection & Enforcement Program	2014	Toyota	Pickup (4X4)
40.	DC-10573	O	Watershed Protection Division	2014	Toyota	Pickup (4X4)

FY20 Travel and Training Log

Attendee's Last Name	Attendee's First Name	Values Sum of FINAL TRAVEL COST + Carbon Offset	Sum of FINAL TRAVEL COST	Sum of Carbon Offset
BARONE	BRIAN	3,307.14	3,263.58	43.56
BEGIN	MARY	473.60	473.60	
BERGFELD	KATIE	2,182.98	2,182.98	
CATENA	ALEXANDRA	493.75	493.75	
DAVIS	JORDAN	1,625.79	1,625.79	
DAVIS	WENDELL	2,997.33	2,988.33	9.00
DELORENZO	MARIBETH	4,420.57	4,420.57	
DONOHUE	PATRICK	346.50	346.50	
DUNNE	ED	318.00	318.00	
FARMER	KENLEY	2,542.86	2,520.90	21.96
GOODWIN	JOANNE	2,397.76	2,383.36	14.40
GUILBEAULT	DAN	2,916.43	2,916.43	
HARRIS	ALVIN	158.54	158.54	
HELD	ANDREW	625.99	579.91	46.08
HODGE	MOMOLU	157.38	157.38	
INSLEY	RYAN	1,275.90	1,262.94	12.96
JONES	LAWANDA	3,239.81	3,217.85	21.96
KOLA	MOUHAMAN	68.00	68.00	
RODRIGUEZ	TERESA	955.49	948.29	7.20
STURDIVANT	AMBER	348.77	348.77	
TANGIRALA	RAMA SESHU	263.22	263.22	
TAYLOR	RICHARD	2,271.34	2,246.94	24.40
TEKLU	BERHAN	113.75	113.75	
WALTON	JOSEPH	156.63	156.63	
WELLS	TOMMY	2,175.77	2,043.65	132.12
WILLIAMS	BALDWIN	1,608.19	1,608.19	
WILLIAMS	BARBARA	585.27	585.27	
YIM	EDWARD	2,526.59	2,501.39	25.20
(blank)	(blank)	-	-	
GARCIA-ANDERSEN	NATASHA	2,765.00	2,746.28	18.72
ANTOS	KATHERINE	366.75	366.75	
TOMLINSON	DAVE	3,221.83	3,178.27	43.56
BROWN	HOWARD	922.51	912.31	10.20
OSER	JEFFREY	1,176.76	1,171.00	5.76
SCHNITZLEIN	JOSHUA	592.30	592.30	
PHILL	FIANNA	585.27	585.27	
WOODWORTH	JAMES	286.56	244.44	42.12
BONARD	NICHOLAS	2,157.79	2,025.67	132.12
ROHRBAUGH	LINDSAY	1,926.31	1,926.31	
OETMAN	ANDREW	346.00	346.00	
SIMON	BRITTANEY	(180.69)	(180.69)	

RI'CHARD	AMANDA	243.00	243.00	
KELLEY	ISAAC	487.82	487.82	
SOMERSALL	MICHAEL	2,142.84	2,118.44	24.40
OFFOR	OBIORA	1,174.34	1,155.62	18.72
MULLIN	BETH	357.64	357.64	
ASANTE-DUAH	KOFI	2,243.38	2,243.38	
DICKMAN	DAVID	367.50	367.50	
WEBER	MATTHEW	515.00	515.00	
CHAMPION	JONATHAN	456.04	456.04	
WOOD	KHALIL	41.76	41.76	
DEICHMEISTER	JAYNE	126.50	126.50	
JAKUTA	JOSEPH	125.75	125.75	
DIEHL	REBECCA	318.00	318.00	
JENNINGS	RAFIQ	208.09	208.09	
RYBARCZYK	ZACHARY	346.00	346.00	
HUTCHINSON	LAKEETA	625.00	625.00	
HUTCHINSON	LAKETA	1,660.05	1,638.09	21.96
WHITED	BRITTANY	169.75	169.75	
KING	BRYAN	1,011.24	1,004.76	6.48
KING	EMIL	1,224.20	1,176.68	47.52
HENRY	TERRENCE	454.00	454.00	
MILLER	BRANDON	113.75	113.75	
DAY	ROBERT	113.75	113.75	
BUTLER	RASHA	2,347.61	2,325.65	21.96
BURRELL	COLLIN R.	611.77	611.77	
MATTHEWS	MACKENZIE	625.00	625.00	
DEWIRE	KRISTEN	1,894.23	1,850.67	43.56
JOHNSON	KATE	105.75	105.75	
JOHNSON	MATT	355.25	355.25	
HATCH	JENN	104.30	104.30	
BLOCKER	LAKISA	1,700.84	1,690.76	10.08
GILMORE	LISA	1,718.03	1,707.95	10.08
OFOCHE	EMMANUEL	1,210.60	1,199.80	10.80
TAREKGIN	KOKEB	2,299.35	2,255.79	43.56
EGBO	FRANCIS	2,436.25	2,392.69	43.56
CRAWFORD	KELLY	2,124.64	2,092.60	32.04
PENNINO	KARA	4,066.02	4,012.74	53.28
FISHER	ALEXANDRA	418.94	418.94	
HAGOS	SENAI	2,140.83	2,123.19	17.64
HAGOS	ABRAHAM T.	1,104.40	1,091.44	12.96
AFFA	DAWIT	2,117.61	2,099.25	18.36
OGHENEKARO	EFETURI	1,612.54	1,602.46	10.08
BARKER	MYLA	4,733.22	4,696.86	36.36
OURS	STEPHEN S.	804.09	784.65	19.44
Grand Total		**103,776.41**	**102,662.25**	**1,114.16**

FY21 Travel Log

Attendee's Last Name	Attendee's First Name	APPROVED TRAV AMT
MAXWELL	LAUREN	2,898.00
ANTOS	KATHERINE	86.25
ANTOS	KATHERINE	86.25

FY20 Overtime Pay

Employee Name	OVERTIME PAY
Williams,Orpheus U	270.77
Vidal,Elaine M.	358.46
Howe,Caroline L.	120.17
Jennings,Errol Rafiq	1026.11
Howe,Caroline L.	638.8
Deas,Melissa	489.56
Goldsby,Rickeisha	1163.06
Whited,Brittany J	-1424.87
Deichmeister,Jayne M.	548.19
Oser,Jeff L	792.46
Ossi,Damien	504.46
Jennings,Errol Rafiq	478.85
Williams,Orpheus U	54.15
Oser,Jeff L	495.29
Deichmeister,Jayne M.	1694.39
Goldsby,Rickeisha	734.57
Williams,Orpheus U	270.77
Deichmeister,Jayne M.	598.02
Ossi,Damien	
Akpata,Eloi Pamphile	578.22
Goldsby,Rickeisha	504.47
Deichmeister,Jayne M.	398.68
Ossi,Damien	504.47

FY21 Overtime Pay

Employee Name	OVERTIME PAY
Peterson,Angela Valeria	445.57
Matthews,Michael Robe	205.56
Matthews,Michael Robe	433.96
Matthews,Michael Robe	228.4
Hagos,Senai	464.26
Deas,Melissa	628.15
Newman,Kevin	354.02
Deas,Melissa	291.64
Braxton,Darius	3269.14
Deas,Melissa	415.03
Hill,Thomas	659.44
Braxton,Darius	4559.59
Deas,Melissa	583.28
Hill,Thomas	1450.76
Murali,Barguv	1270.27
Belay,Kidist A	1556.9
Gibson,Lynneta	308.97
Strong,Tyrone Christoph	300.28
Braxton,Darius	2408.84
Deas,Melissa	67.3
Hill,Thomas	824.3
Belay,Kidist A	48.28
Ware,Kyaira	39.93
Deas,Melissa	448.68
Deichmeister,Jayne M.	154.29
Braxton,Darius	1376.48
Deas,Melissa	134.6
Siegel,Brooke A.	191.95
Braxton,Darius	4043.41
Siegel,Brooke A.	191.95
Braxton,Darius	4559.59
Deas,Melissa	358.94
Deichmeister,Jayne M.	822.9
Siegel,Brooke A.	127.97
Braxton,Darius	1978.69
Deas,Melissa	493.54

Attachment Q9 – Database List

Attachment Q9 **Department of Energy and Environment** **Database list**

DATABASE MAINTAINED	SYSTEM AGE	DATA TRACKED	PLANNED UPGRADES	PUBLIC ACCESS?
Water Protection Division	10 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. 311 Mobile App for Public to report Tips on Construction site runoff non-compliance.
Water Quality Division	9 years	General address info, facilities, outfall, sewer sheds, watersheds, sewer-lines, photos, geo-locations, sync falls, GIS coordinates.	continuing with Enhancements Under Assessment (ECD)	Not currently: Dashboard option is under discussion
Toxic Substance Division	12 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	12 years	General Address info, anglers, license info, resident and non-residents, Fees	Recently upgraded to an in- house application. Anglers can now pay online.	DOEE Website provides external feed of forms for the public.
Storm Water Management Division (SWMD) Bag	10 years	General address info, businesses, violations,	Continuing Assessment (ECD	DOEE Web site provides external feed of forms for the

		inspections, enforcement actions		public. 311 Mobile App for Public access for reporting tips to enforce the Bag Bill.
SWMD Coal Tar	10 years	General address info, inspections, paving, sealing, asphalt areas, enforcement action	Continuing Assessment (ECD)	Not currently: dashboard option is under discussion
SWMD Riversmart	10 years	General address info, building type, rain gardens, permeable pavements, BMP types, retention capacity, land cover, inspection, Fees.	Quick Base Application BMP, GRCC and SWMP DATABASE	DOEE Website provides external feed of forms for the public.
Office of Enforcement Environmental Justice	12 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 Case Tracker	12 years	Compliance and Enforcement cases, lead abatement	Continuing Assessment (ECD)	Not currently: Dashboard option is under discussion

Dust Test Tracker	10 years	Dusting sampling in the District.	Continuing Assessment (ECD)	Not currently: Dashboard option is under discussion
Property Management Lead	10 years	General address info, companies.	Continuing Assessment (ECD)	Not currently
Healthy Homes Lead Poising Database	10 years	General address info, case management notes	HLLPS CDC and	Not currently
Healthy Homes Database	10 years	General address info, case management, test results (patient)	Version 2 of Database is under development DOEE working with CRISP DC.	No
Utilities Management Division (REIP)	10 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	18 + 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	10 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.
FOIA	10 years	General address info, company	Quick Base Yearly upgrade.	DOEE Web site provides external feed of

		name, project name, FOIA requests.		forms for the public.
Green Zone Environmental	11 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.
Underground Storage Tanks – Mobile Application	6 years	General Tank Information, Tracking Tank Registration Information and Leaking Underground	Updated when regulations change	No
Lead in Drinking Water	2 years	All facilities that have potential lead in drinking water. All lead water inspections + all. Lead water sample dates and results	Updated daily with new inspection data. Updated monthly with new inspection facilities	No. Will send geospatial data to opendata.dc.gov
Mold database	5 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 application.	Yes, Public can see list of approved mold professionals + public can apply online + public can see list of approved training providers.
Solar for All	2 years	Tracks the progress of solar installations and benefit collection for subscribers. Tracks number	Updated Annually	Yes

		of subscribers per building also tracks number of buildings and sites per project. Allows external grantees to login and add new households, remove households and track entire project metrics. Also tracks all Pepco account numbers to track		
Clean Rivers Impervious Area Charge (CRIAC) Database	1 year	Database and web app that allows external applicants to apply online for the CRIAC relief program and receive discounts on their DC Water bills. There is a benefit matrix that automatically places.	Updated Annually	Yes
Lead Pipe Replacement Program (LPRAP) Database	1 year	Database and web app that allows external applicants to apply online for the LPRAP program and receive benefits from	Updated annually	yes

		DC Water and DOEE to replace old lead pipes in their homes. System allows DC the homeowner has uploaded at submission of the application. Also allows internal DOEE staff to approve the application details and assign the applicant an assistance level		

Boards and Commissions

	Member Last Name	First Name	Confirmation Date	Expiration Date	District Resident	Ward	Industry sector/ Organization	Attendance	
Building Energy Performance Standard Task Force									
	VACANT				N/A		Agency: DCRA	N/A	
	Croft	Jen	11/6/2019	1/2/2023	N/A		Agency: DGS	17/21	
	Holla	Reshma	12/3/2019	1/2/2023	N/A		Agency: DHCD	19/21	
Agency responsible: DMOI	Felder	Wendell	10/8/2019	1/2/2023	Yes	7	Agency: DMPED	3/21	
Agency POC: Bergfeld, Katie	Bergfeld	Katie	10/15/2019	1/2/2023	N/A		Agency: DOEE	21/21	
Public Members: 12	Jones	Jessica	10/18/2019	1/2/2023	No	Maryland	Mayoral Appointee, Public Member	20/21	Affordable Housing
Public Member Vacancies: 0	Nedwick	Todd	10/15/2019	1/2/2023	Yes	3	Mayoral Appointee, Public Member	20/21	Affordable Housing Operator
	Reilly	Joseph	10/18/2019	1/2/2023	No	Virginia	Mayoral Appointee, Public Member	19/21	AOBA
	Greninger	Maxwell	10/15/2019	1/2/2023	Yes	5	Mayoral Appointee, Public Member	18/21	Commercial Buildings
	Good	David	10/15/2019	1/2/2023	No	Maryland	Mayoral Appointee, Public Member	20/21	Consortium of Universities
	Boyd	Patti	10/15/2019	1/2/2023	Yes	6	Mayoral Appointee, Public Member	20/21	DC Sustainable Energy Utility
	Duer-Balkind	Marshall	10/15/2019	1/2/2023	Yes	1	Mayoral Appointee, Public Member	21/21	EERE Service Provider
	Landreneau	Anica	10/18/2019	1/2/2023	Yes	1	Mayoral Appointee, Public Member	18/21	Green Building Advisory Council
	Wilson	Jay	10/15/2019	1/2/2023	Yes	5	Mayoral Appointee, Public Member	16/21	Green Finance Authority
	Praske	Matt	11/13/2019	1/2/2023	Yes	6	Mayoral Appointee, Public Member	19/21	Market Rate Apartment Building
	Majersik	Cliff	10/15/2019	1/2/2023	Yes	3	Mayoral Appointee, Public Member	21/21	Non-profit Association
	Gross	Adrian	10/18/2019	1/2/2023	No	Maryland	Mayoral Appointee, Public Member	19/21	Rent Controlled Building

Green Building Advisory Council									
	VACANT						Agency: DCRA	N/A	
	VACANT						Agency: DGS	N/A	
	Lee	Lamont	2/12/2018	1/2/2023	Yes	6	Agency: DHCD	4/8	
Agency responsible: DMOI	Johnson	Katherine	9/20/2017	1/2/2023	Yes	6	Agency: DOEE	7/8	
Agency POC: Casey Studhalter	Gyor	Stephen	6/3/2015	1/2/2023	No	Virginia	Agency: OP	4/8	
Public Members: 6	Klein	Stephanie	10/28/2019		Yes	1	Council Appointee	1/1	
Public Member Vacancies: 2	Majersik	Cliff	6/30/2016		Yes	1	Council Appointee	6/8	
	Arias	Fernando	6/19/2019	12/13/2023	Yes	1	Mayoral Appointee, Public Member	2/3	
	Coan	Seth	6/19/2019	12/3/2023	Yes	4	Mayoral Appointee, Public Member	2/3	
	VACANT						Mayoral Appointee, Public Member	N/A	
	Landreneau	Anica	1/5/2013	12/4/2023	Yes	1	Mayoral Appointee, Public Member	6/8	
	VACANT						Mayoral Appointee, Public Member	N/A	
	VACANT						Mayoral Appointee, Public Member	N/A	

Sustainable Energy Utility Advisory Board									
	Graves	Richard	2/20/2018	10/31/2021	Yes	3	Council Appointee	7/12	Chairman of the Council Designee
	VACANT			1/2/2023	Yes	3	Council Appointee		Chair of the Committee on Transportation and the Environment designee
Agency responsible: DMOI	Corman	Bernice	6/27/2017	1/2/2023	Yes	2	Agency: EOM	11/12	Executive Office of the Mayor Designee
Agency POC: Taresa Lawrence	Cooper	Donna	5/12/2015	7/12/2021	Yes	6	Mayoral Appointee, Public Member	12/12	Electric Member
Public Members: 9	Dodge	Nina	9/2/2018	7/13/2021	Yes	4	Mayoral Appointee, Public Member	10/12	Environmental Group Member
Vacancies: 0	Knowlton	Millie	10/13/2017	7/13/2021	Yes	1	Mayoral Appointee, Public Member	12/12	Building Construction Industry Member
	Saint-Surin	Farrah	9/5/2018	7/13/2021	Yes	5	Mayoral Appointee, Public Member	4/12	Low-Income Community Member
	Burr	Stephen		7/13/2023	Yes	6	Mayoral Appointee, Public Member	12/12	Gas Company Member
	Steele	Nicole	7/30/2015	7/13/2021	Yes	1	Mayoral Appointee, Public Member	5/12	Economic development community/ green jobs designee
	Jones	Eric		7/13/2023	Yes	5	Mayoral Appointee, Public Member	10/12	Building Management Industry Member
	Williamson	Scott	9/1/2018	7/13/2021	Yes	1	Mayoral Appointee, Public Member	2/12	Renewable Energy
	Mattavous-Frye	Sandra	1/2/2015	1/2/2023	Yes	5	Other Appointing Jurisdiction	9/12	Office of the People's Council designee
	Phillips	Willie		7/13/2024	Yes		Other Appointing Jurisdiction	9/12	PSC Designee

Leadership Committee for a Cleaner Anacostia River									
	Leonard	Paul	9/12/2018	9/30/2021	No	Pennsylvania	Mayoral Appointee, Public Member		Representative of a Federal Government Agency
	Siglin	Doug	12/11/2018	9/30/2021	No	Maryland	Mayoral Appointee, Public Member		Representative fro a nongovernmental organization member
Agency responsible: DMOI	Gorsham	David	9/2/2018	9/30/2021	No	Maryland	Mayoral Appointee, Public Member		Representative of a local government agency
Agency POC: Gretchen Mikeska	Morrison	Tara	7/25/2018	9/30/2021	Yes	4	Mayoral Appointee, Public Member		Representative of a federal government agency
Public Members: 21	Turner	Stacia	7/25/2018	9/30/2021	No	Maryland	Mayoral Appointee, Public Member		Representative of a local government agency
Vacancies: 0	Stephenson	Amanda	8/21/2018	9/30/2021	Yes	8	Mayoral Appointee, Public Member		Representative of a local government agency
	Holman	Maureen	8/30/2018	9/30/2021	Yes	5	Mayoral Appointee, Public Member		Representative of a local government agency
	Sherard	Trey	8/13/2018	9/30/2021	Yes	7	Mayoral Appointee, Public Member		Representative of an enviornmental organization member
	Dawson	Frank	8/29/2018	9/30/2021	No	Maryland	Mayoral Appointee, Public Member		Representative of a county government environmental agency
	Hahn	Simeon	7/30/2015	9/30/2021	No	Pennsylvania	Mayoral Appointee, Public Member		Representative of a federal government agency

	Grumbles	Ben	7/30/2015	9/30/2021	No	Maryland	Mayoral Appointee, Public Member		Representative of a state government environmental agency
	Ortiz	Adam	7/30/2015	9/30/2021	No	Maryland	Mayoral Appointee, Public Member		Representative of a county government environmental agency
	Bieber	Steven	7/30/2015	9/30/2021	Yes	6	Mayoral Appointee, Public Member		Representative of a local government agency
	Wells	Tommy	11/2/2015	9/30/2021	Yes	6	Agency: DOEE		Department of Energy and Environment Designee
	Williams	Anthony	11/2/2015	9/30/2021	Yes	6	Mayoral Appointee, Public Member		Representative from a nongovernmental organization member
	Matuszeski	William	7/30/2015	9/30/2021	Yes	6	Mayoral Appointee, Public Member		Representative of an environmental organization
	Smith	Walter	7/30/2015	9/30/2021	Yes	2	Mayoral Appointee, Public Member		Representative from a nongovernmental organization member
	Stevens	Michael	7/30/2015	9/30/2021	Yes	6	Mayoral Appointee, Public Member		Representative of a local government agency
	Borgeson Castelli	Erin	7/30/2015	9/30/2021	No	Maryland	Mayoral Appointee, Public Member		Representative of an environmental organization
	Pinkney	Fred	7/30/2015	9/30/2021	No	Maryland	Mayoral Appointee, Public Member		Representative of a Federal Government Agency
	Weiss	Chris	7/30/2015	9/30/2021	Yes	5	Mayoral Appointee, Public Member		Representative of an environmental organization

Urban Forestry Advisory Committee									
	Eutsler	Earl	7/18/2016			4	Agency: DDOT	12/13	Department of Transportation (DDOT) Designee
	Saari	Steve	10/18/2019	1/2/2023	Yes	5	Agency: DOEE	6/7	Department of Energy and Environment (DOEE) Designee
Agency responsible: DMOI	Sisco	Brent	7/18/2016		No	Virginia	Agency: DPR	8/13	Department of Parks and Recreation (DPR) Designee
Agency POC: Steve Saari	Angela	Scott	TBD				Agency: DGS	2/3	Department of General Services (DGS) Designee
Public Members: 12	Buscaino	Mark	6/30/2016	5/9/2022		Maryland	Mayoral Appointee, Public Member	13/13	Public Member
Vacancies:	Bushong	Delores	6/30/2016	5/9/2022		5	Mayoral Appointee, Public Member	10/13	Public Member
	Chestnut	Dennis	6/30/2016	5/9/2022		7	Mayoral Appointee, Public Member	7/13	Public Member
	McElroy	Nathan	7/18/2016	5/9/2022		Maryland	Mayoral Appointee, Public Member	11/13	PEPCO Representative
	Richardson	Brenda	8/2/2018	5/9/2022	Yes	8	Mayoral Appointee, Public Member	7/7	Public Member
	Snyder	Robin	6/30/2016	5/9/2022		6	Mayoral Appointee, Public Member	8/13	General Services Administration Designee
	Holman	Maureen	1/2/2015			5	Other Appointing Jurisdiction	9/13	Water and Sewer Authority Designee
	Patrick	Campbell	11/1/2020			?	Other Appointing Jurisdiction	1/1	US National Park Service Designee

Committee on Climate Change and Resiliency									
	Dougherty	James	11/8/2017	11/8/2022	Yes	6	DC Chairman/Council appointee	5/7	Natural Resources Member
	Etter	Alan	11/8/2017	11/8/2020	Yes	6	DC Chairman/Council appointee	7/7	Emergency Preparedness Member
Agency responsible: DMOI	Lavinson	Melissa	3/26/2018	11/8/2020	Yes	1	DC Chairman/Council appointee	7/7	Energy Member
Agency POC: Melissa Deas	McCormick	Colin	11/13/2019	11/8/2020	Yes	1	DC Chairman/Council appointee	5/6	Environmental Science Member
Public Members: 8	McPherson	Chester	11/13/2019	11/8/2022	Yes	5	DC Chairman/Council appointee	6/6	Insurance Member
Vacancies: 0	Moore	Stephen	11/8/2017	11/8/2022	Yes	2	DC Chairman/Council appointee	5/7	Transportation Member
	Rauch	Molly	11/8/2017	11/8/2022	Yes	4	DC Chairman/Council appointee	6/7	Public Health Member
	Mervenne	Chelsea	TBD		Yes	1	DC Chairman/Council appointee	2/2	Environmental Justice Member
	Brandes	Uwe	11/21/2019	5/5/2022	Yes	3	Mayoral Appointee, Public Member	7/7	Natural Resources Member
	Holman	Maureen	5/9/2017	5/25/2022	Yes	5	Mayoral Appointee, Public Member	6/7	Environmental Science Member
	Kane	Anthony	4/21/2017	5/25/2020	Yes	2	Mayoral Appointee, Public Member	7/7	Transportation Member
	Keller	Peggy	3/26/2018	5/25/2022	Yes	3	Mayoral Appointee, Public Member	7/7	Public health Member
	Knight	Sandra	4/21/2017	5/25/2020	Yes	6	Mayoral Appointee, Public Member	7/7	Emergency Preparedness Member
	Perry	Vaughn	11/6/2019	5/5/2020	Yes	8	Mayoral Appointee, Public Member	4/6	Environmental Justice Member
	Turner	Jason E.	7/10/2017	5/25/2022	Yes	4	Mayoral Appointee, Public Member	3/7	Environmental Science Member
	Zyla	Kathryn	4/28/2017	5/25/2020	Yes	6	Mayoral Appointee, Public Member	7/7	Energy Member

Additional Boards where DOEE has representatives									
Construction Code Coordinating	Studhalter	Casey	11/1/2018	N/A	Yes	7	DOEEDirector's Designee		
Green and Commercial Energy Code Technical Advisory Group (TAG)	Studhalter	Casey	11/1/2018	N/A	Yes	7	TAG Chair		
Food Policy Council	Guilbeault	Dan	10/12/2016	N/A	Yes	6	DOEEDirector's Designee		
Marijuana Working Group	Crawford	Kelly		N/A	Yes	6	DOEE Director's Designee		
DC Green Bank Sustainable Program Cooperation	Epley	David		N/A	Yes		DOEE Director's Designee		
DC Green Bank	Rentz	Nicole		N/A	Yes	6	DOEE Director's Designee		

Question 12 –Memberships

Name of Task Force or Organization	Membership Dues	Administration
Advanced Energy Group	$5,000.00	Energy
Clean Energy States Alliance	$10,000.00	Energy
Mapdwell	$9,235.00	Energy
National Association for State Community Services Programs	$2,127.70	Energy
National Association of State Energy Officials	$5,156.82	Energy
National Energy and Utility Affordability Coalition	$500.00	Energy
National Energy Assistance Directors Association	$3,730.00	Energy
Northeast Energy Efficiency Partnerships	$67,411.00	Energy
PACENation	Free	Energy
Interagency Waste Reduction Working Group	N/A	Urban Sustainability
MWCOG • Climate Energy & Environment Policy Committee (CEEEPC) • Built Environment and Energy Advisory Committee (BEEAC)	$69,007.00	Urban Sustainability and Energy
American Cities Climate Challenge	Free	Urban Sustainability
C40 Cities Climate Leadership Group	Free	Urban Sustainability
Carbon Neutral Cities Alliance	$10,000.00	Urban Sustainability
DC Building Industry Association (DCBIA)	$595.00	Urban Sustainability
Electronics Recycling Coordinating Clearinghouse	$3,262.50	Urban Sustainability
Green Business Engagement National Network	$250.00	Urban Sustainability
ICLEI, Local Governments for Sustainability	$3,500.00	Urban Sustainability
Product Stewardship Institute	$2,400.00	Urban Sustainability
Urban Sustainability Directors Network	$3,307.00	Urban Sustainability
US Green Building Council (USGBC)	$1,500.00	Urban Sustainability
USGBC National Capital Chapter	$1,500.00	Urban Sustainability
Environmental Council of the States (ECOS)	$13,000.00	Operations Services
Anacostia Watershed Restoration Partnership (MCOG)	$88,046.00	Natural Resources
Association of Clean Water Administrators	$6,589.41	Natural Resources
Association of State Drinking Water Association	$2,300.00	Natural Resources
Center for Watershed Protection (CWP)	$500.00	Natural Resources
International Erosion Control Association (IECA)	$350.00	Natural Resources

Interstate Commission on the Potomac River Basin (ICPRB)	$69,000.00	Natural Resources
Stormwater Technical Working Group	No	Natural Resources
Stormwater Advisory Panel	No	Natural Resources
DC Water Drainage Committee	No	Natural Resources
Urban Forestry Advisory Council	No	Natural Resources
MWCOG Anacostia Restoration Partnership: Anacostia Watershed Citizen Advisory Committee (AWAC)	No	Natural Resources
MWCOG Anacostia Restoration Partnership: Anacostia Watershed Management Committee (AWMC)	No	Natural Resources
MWCOG Anacostia Restoration Partnership: Anacostia Watershed Steering Committee (AWSC)	No	Natural Resources
Chesapeake Bay Policy Committee	No	Natural Resources
Water Resources Technical Committee	No	Natural Resources
Chesapeake Bay Executive Council	No	Natural Resources
Chesapeake Bay Local Government Advisory Committee	No	Natural Resources
Chesapeake Bay Scientific and Technical Advisory Committee	No	Natural Resources
Chesapeake Bay Principals' Staff Committee	No	Natural Resources
Chesapeake Bay Management Board	No	Natural Resources
Chesapeake Bay Goal Team: Sustainable Fisheries Implementation	No	Natural Resources
Cheasapeake Bay Goal Team: Habitat Implementation	No	Natural Resources
Chesapeake Bay Goal Team: Water Quality Implementation	No	Natural Resources
Chesapeake Bay Goal Team: Healthy Watersheds	No	Natural Resources
Chesapeake Bay Goal Team:Fostering Chesapeake Stewardship	No	Natural Resources
Chesapeake Bay Goal Team: Enhance Partnering, Leadership, and Management	No	Natural Resources
Chesapeake Bay Goal Team: Scientific, Technical Assessments, and Reporting	No	Natural Resources
Chesapeake Bay Program Modeling Workgroup	No	Natural Resources
Chesapeake Bay Program Wastewater Treatment Workgroup	No	Natural Resources
Chesapeake Bay Program Urban Stormwater Workgroup	No	Natural Resources

Chesapeake Bay Program Stream Health Work Group	No	Natural Resources
Chesapeake Bay Program Federal Facilities Workgroup	No	Natural Resources
Chesapeake Bay Program Milestones Workgroup	No	Natural Resources
Chesapeake Bay Program Watershed Technical Workgroup	No	Natural Resources
Chesapeake Bay Program Land Use Workgroup	No	Natural Resources
DC Silver Jackets	No	Natural Resources
DC Construction Codes Coordinating Board's Flood Hazard Special Committee	No	Natural Resources
National Capital Planning Commission's Coordinating Committee	No	Natural Resources
DHS S&T Flood Apex Program Review Board	No	Natural Resources
C40 Connecting Delta Cities Network	No	Natural Resources
National Aquatic Resources Education Association	No	Natural Resources
National Aquatic Resources Education Association MidAtlantic Education Task Force	No	Natural Resources
DC Environmental Education Consortium	No	Natural Resources
Chesapeake Women Anglers		Natural Resources
Trout Unlimited National Capital Chapter		Natural Resources
DC Beekeepers Alliance		Natural Resources
Mid-Atlantic Stream Restoration Conference Planning Committee	No	Natural Resources
Green Infrastructure Exchange	No	Natural Resources
Legionella Response Plan Workgroup	No	Natural Resources
Office of Clean Cities Enforcement Coordination Task Force	No	Natural Resources
Apiary Inspectors of America	$100	Natural Resources
Bee City USA	No (fee waived)	Natural Resources
Chesapeake Bay Program Trading and Offsets Workgroup	No	Natural Resources
Association of State Wetland Managers (Urban Wetlands Workgroup)	Annual membership fee of $65 paid by Jen	Natural Resources
Association of Fish and Wildlife Agencies	$1,000.00	Natural Resources
Northeast Association of Fish and Wildlife Agencies	$3,000.00	Natural Resources
Association of State Floodplain Managers (ASFPM)	$165.00	Natural Resources

Department of Energy and Environment FY2020

Agency Department of Energy and Environment **Agency Code** KG0 **Fiscal Year** 2020

Mission The mission of the Department of Energy and Environment (DOEE) 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.

Summary of Services 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.

2020 Accomplishments

Accomplishment	Impact on Agency	Impact on Residents
Implemented significant restoration efforts in the Anacostia and Oxon Run watersheds, including seeding native freshwater mussels in the Anacostia River and tributaries and the Branch Avenue stream restoration project.	This accomplishment was important to our agency because through seeding native mussels DOEE has added a new restoration approach that improves water quality, increases habitat, and restores wildlife.	These restoration projects will improve water quality in the Anacostia River and Oxon Run. Additionally, they are restoring habitat for fish and wildlife and improving blighted DC parkland.
The release of the Anacostia River Sediment Project's Interim Record of Decision on September 30, 2020	The release of the Interim Record of Decision (ROD) is an important milestone for the Anacostia River Sediment Project (ARSP). It is a key element in the process that identifies a selected cleanup strategy and outlines the process for its implementation, as required by the Comprehensive Environmental Response, Compensation and Liability Act (CERLA) and the District of Columbia Brownfield Revitalization Act. The four key elements of this restoration effort include (1) remediating legacy contamination; (2) installing major infrastructure that will eliminate 98% of combined sewage overflows; (3) adopting smart policies to reduce plastic pollution; and (4) promoting green infrastructure through innovative trading programs, incentives, and stream restoration.	DOEE reached an important milestone with the release of the Anacostia River Sediment Project's Interim Record of Decision on September 30, 2020. The Interim Record of Decision (Interim ROD) identifies the early actions areas or "hot spots" in the Anacostia River, Washington Channel, and Kingman Lake where PCB contamination is highest and requires remediation. In total, an area of approximately 77 acres will be cleaned up at an estimated cost of $35.5 million, reducing the human health risk from PCBs by approximately 90%. "With the early actions identified in the Interim ROD, District residents can look forward to a future where they can safely swim and fish in what was once a degraded urban waterway," said DOEE Director Tommy Wells. He added, "The completion of the Interim Record of Decision marks a critical milestone in the District's four pillar approach to restoring the Anacostia River."
Implementation of the Building Energy Performance Standards Program and launch of the Building Innovation Hub and DC Green Bank	The Building Energy Performance Standard policy is one of the largest action items coming out Clean Energy DC, and has the potential to greatly reduce citywide energy usage, which will assist the District with its energy and greenhouse gas reduction goals called for in Sustainable DC.	The Building Innovation Hub (Hub) helps building industry professionals in and around Washington, DC create and operate high-performing buildings. The Hub provides resources and connections to help building owners, operators, designers, contractors, and tenants improve their buildings. The goal of the Hub is to meet the current needs of the building industry while simultaneously pushing it towards the innovative solutions that we will need to build and operate high-performing buildings. Similarly, DC Green Bank will accelerate energy efficiency improvements and the deployment of clean energy technology by leveraging private investment, removing up-front costs, and increasing the efficiency of public dollars.

2020 Key Performance Indicators

Measure	Frequency	FY 2017 Actual	FY 2018 Actual	FY 2019 Actual	FY 2020 Target	FY 2020 Quarter 1	FY 2020 Quarter 2	FY 2020 Quarter 3	FY 2020 Quarter 4	FY 2020 Actual	KPI Status	Explanation for Unmet FY 2020 Target
1 - Conserve the natural environment and wildlife of the District, and restore and protect aquatic resources from pollution and degradation (3 Measures)												
Square footage of green roofs installed	Quarterly	363,800	516,348	616,566	300,000	113,110	193,656	120,124	222,751	649,641	Met	
Number of trees planted by DOEE to help the District meet its goal of 40 percent tree canopy coverage by 2032	Quarterly	3389	3052	3238	2750	1275	429	450	236	2390	Unmet	COVID-19 impacted this KPI. Note 1: for RiverSmart grant, grantee has exceeded 2-year grant goals and spent out all available FY20 funds from DDOT MOU; Note 2: for Large parcel grant, grantee has exceeded 3-year grant goals ahead of schedule, and spent all available FY20 funds from DDOT MOU. So, despite a COVID-19 related dip in production, the grantee exceeded outputs and goals ahead of schedule, which is reflected in the front-loading of trees planted in FY19 and early FY20.
Percent of District land retrofitted with green infrastructure that prevents stormwater runoff from becoming pollution	Annually	2.7%	3.6%	4.1%	3.8%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	4.6%	Met	

Measure	Frequency	FY 2017 Actual	FY 2018 Actual	FY 2019 Actual	FY 2020 Target	FY 2020 Quarter 1	FY 2020 Quarter 2	FY 2020 Quarter 3	FY 2020 Quarter 4	FY 2020 Actual	KPI Status	Explanation for Unmet FY 2020 Target
2 - Protect the public health of all District residents by improving the environment in areas related to air, soil, and indoor pollution (5 Measures)												
Compliance rate of underground storage tanks inspected	Quarterly	89.5%	92%	86.1%	85%	94.4%	85%	80%	97%	93.9%	Met	
Percent of children with a newly identified blood lead level of 5 µg/dL or greater, out of all District children less than six years old, who had a blood lead test during the fiscal year	Annually	0.7%	0.6%	0.4%	1%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	0.5%	Met	
Compliance rate of selected, permitted minor sources, e.g., gas stations and drycleaners	Quarterly	87%	79%	84.8%	80%	0%	0%	66.7%	90.9%	41.9%	Unmet	This is cumulative so the FY20 year end number is 90% which exceeds the Target of 80%.
Percent of properties with identified lead-based paint hazards that are issued an Enforcement Order or a Notice within 28 days of the property's risk assessment	Quarterly	100%	93.3%	88.6%	90%	100%	84.6%	50%	100%	84.8%	Nearly Met	For the 2nd and 3rd quarters, the program experienced a time gap in the issuance of an enforcement order or notice due to the public health emergency and full telework.
Percent of National Emission Standards for Hazardous Air Pollutants (NESHAP) permits that receive an asbestos inspection	Quarterly	New in 2020	New in 2020	New in 2020	25%	37.5%	26%	24%	46%	33.3%	New in 2020	
3 - Reduce the energy burden on the District's most vulnerable and low income populations, reduce overall energy consumption, and increase the use of renewable energy generated in the District, and enhance reliability, resiliency and environmental performance of energy systems in the District. (2 Measures)												
Number of low-income households receiving solar installations	Quarterly	20	364	8526	2000	409	753	615	955	2732	Met	
Compliance rate of energy benchmarking	Annually	75.5%	91.2%	95.9%	90%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	96%	Met	
4 - Increase engagement with District residents and businesses in an equitable way to increase understanding and adoption of sustainability practices, and implement programs and policies that ensure the District remains a national and international leader in sustainability and climate change. (2 Measures)												
Percent of greenhouse gas emissions reduction from the 2006 baseline year to meet 2050 goal	Annually	23.8%	29%	30%	32%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	27%	Unmet	(7.6M (2018) / 10.5M (2006). DOEE got revised natural gas consumption data for 2017 which changed our reduction to date. So 2017 is 27% reduction compared to 2006, so it actually isn't much different from 2018. This KPI is on a one-year lag due to the nature of how Greenhouse Gas emissions data is calculated from EPA. While we have continued to see efficiency improvements in both buildings and vehicles, the District has also continued to grow. While each new resident to the city adds a smaller share of additional emissions today than in 2006, the pace of growth compared to efficiency has slowed, as has the pace at which we are seeing our regional grid get cleaner, which overall is responsible for the majority of our reductions to date.

Measure	Frequency	FY 2017 Actual	FY 2018 Actual	FY 2019 Actual	FY 2020 Target	FY 2020 Quarter 1	FY 2020 Quarter 2	FY 2020 Quarter 3	FY 2020 Quarter 4	FY 2020 Actual	KPI Status	Explanation for Unmet FY 2020 Target
Percent of actions in the Sustainable DC Plan complete	Quarterly	25.2%	27.3%	32.9%	33%	71.9%	3.6%	4%	5%	25.3%	Unmet	This KPI was impacted by COVID-19. Highlights include the following: The Food Policy Council launched its citywide workforce development strategy -- Make Food Work -- achieving FD 3.3. The DC Green Bank launched its first round of loans, which was our criteria for marking EC 1.6 as complete.
5 - Administer efficient and effective environmental enforcement operations, strategies, and outreach that bring polluters into compliance with the District's environmental laws (2 Measures)												
Rate of Compliance with District Environmental Law Detected through Inspections	Annually	New in 2018	76.5%	79.5%	75%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	89.8%	Met	
Air monitoring network performance- Percent of data captured for submitting to EPA's national air quality database	Quarterly	New in 2020	New in 2020	New in 2020	75%	92%	92%	95%	95%	93.5%	New in 2020	

2020 Workload Measures

Measure	FY 2018 Actual	FY 2019 Actual	FY 2020 Quarter 1	FY 2020 Quarter 2	FY 2020 Quarter 3	FY 2020 Quarter 4	FY 2020
1 - Natural resources services performed by agency (9 Measures)							
Number of RiverSmart Homes audits performed	1037	1207	324	325	31	167	847
Number of rain gardens installed by RiverSmart Homes	151	89	36	23	4	19	82
Number of stormwater management and erosion/sediment control inspections	5089	6044	1386	1642	1928	2127	7083
Number of Bag Law inspections	552	553	104	103	3	5	215
Number of MS4 outfalls inspected	255	377	84	36	0	0	120
Number of MS4 facilities inspected	90	113	16	10	0	0	26
Number of Aquatic Resources Education Center visitors	5851	6647	517	651	0	38	1206
Number of Food Service Ware inspections	293	310	59	63	7	24	153
Number of Stormwater best management practices (BMPs) inspections	New in 2019	927	228	250	34	40	552
2 - Environmental health services performed by agency (7 Measures)							
Number of contaminated site clean-ups under regulatory oversight in the District	23	27	27	103	103	104	104
Number of open leaking UST remediation sites under regulatory oversight	149	145	141	142	138	138	138
Number of full-compliance evaluations of Title V facilities	20	20	4	6	5	5	5
Number of Significant Operational Compliance inspections of underground storage tanks conducted	52	84	18	20	2	32	72
Number of hazardous waste inspections conducted	105	91	14	25	0	9	48
Number of pesticide inspections conducted	77	76	4	19	22	11	56
Number of National Emission Standards for Hazardous Air Pollutants (NESHAP) asbestos permits processed	New in 2019	Waiting on Data	143	122	136	66	467
3 - Energy services provided by agency (4 Measures)							
Number of low-income households receiving energy efficiency measures and services	502	360	14	76	116	196	402
Number of low-income households receiving energy assistance	20,270	20,236	6960	6084	923	1812	15,779
Number of low-income households receiving CRIAC Relief	New in 2020	New in 2020	1738	1395	742	831	4706
Number of residents receiving assistance under the Lead Pipe Replacement Assistance Program	New in 2020	New in 2020	1	24	56	50	131
4 - Sustainability and engagement activities performed by the agency (3 Measures)							
Number of businesses and institutions participating in sustainability pledges or challenges	130	282	308	330	330	330	330
Number of social media posts and electronic communications containing environmental and sustainability engagement messaging	1934	2900	864	520	615	341	2340
Number of school visits, community meetings, and events where environmental and sustainability programs, activities, and initiatives are promoted	158	128	43	6	0	1	50

Measure	FY 2018 Actual	FY 2019 Actual	FY 2020 Quarter 1	FY 2020 Quarter 2	FY 2020 Quarter 3	FY 2020 Quarter 4	FY 2020
5 - Enforcement services performed by the agency (2 Measures)							
Amount collected from fines and penalties	$253,889.4	$390,892.3	$87,377	$78,461.5	$27,422.5	$35,821	$229,082
Number of Notices of Infraction processed	270	481	66	199	11	36	312

2020 Operations

Operations Header	Operations Title	Operations Description	Type of Operations
1 - Conserve the natural environment and wildlife of the District, and restore and protect aquatic resources from pollution and degradation (1 Activity)			
Natural Resources Services	Natural resources services performed by agency	The DOEE Natural Resources Administration oversees fisheries and wildlife, water quality, watershed protection, and stormwater management in the District. It provides certification, review, and technical services to businesses, Federal and District government agencies, and District residents through licensing, inspections, monitoring, permitting, and technical assistance. It also provides natural resources education and outreach and demonstrates new technologies to protect natural resources.	Daily Service
2 - Protect the public health of all District residents by improving the environment in areas related to air, soil, and indoor pollution (1 Activity)			
Environmental Services	Environmental health services performed by agency	The DOEE Environmental Services Administration works to reduce hazards and contaminants in District land, air, water, and homes by certifying facilities and professional service providers, reviewing plans, issuing permits, conducting inspections, and recommending new policy directions. Specific programs include lead poisoning prevention, healthy homes, air quality, pesticides, hazardous waste, underground storage tanks, and contaminated site remediation.	Daily Service
3 - Reduce the energy burden on the District's most vulnerable and low income populations, reduce overall energy consumption, and increase the use of renewable energy generated in the District, and enhance reliability, resiliency and environmental performance of energy systems in the District. (1 Activity)			
Energy services	Energy services provided by agency	The DOEE Energy Administration provides advice and recommendations to the Mayor on current or impending energy related problems, and serves as the lead entity to develop and implement a comprehensive long-range District energy plan to achieve maximum effective management and use of present and future sources of energy. It administers energy efficiency and renewable energy programs that help District residents use less energy and generate on-site clean energy, and provides direct financial assistance and discounts to low-income residents to help off-set their energy bills.	Daily Service
4 - Increase engagement with District residents and businesses in an equitable way to increase understanding and adoption of sustainability practices, and implement programs and policies that ensure the District remains a national and international leader in sustainability and climate change. (1 Activity)			
Sustainability	Sustainability and engagement activities performed by the agency	The DOEE Urban Sustainability Administration develops innovative policy and programming to address environmental challenges and increase sustainability in the District. It coordinates programs and communications with sister agencies, the Mayor's office, and non-government stakeholders to promote widespread adoption of sustainable practices through implementation of the District's Sustainable DC Plan, waste reduction initiatives, green building policy and programs, greenhouse gas emission reductions, and climate change resiliency planning.	Daily Service
5 - Administer efficient and effective environmental enforcement operations, strategies, and outreach that bring polluters into compliance with the District's environmental laws (1 Activity)			
Enforcement	Enforcement services performed by the agency	The DOEE Office of Enforcement and Environmental Justice develops and implements effective practices to support DOEE enforcement efforts. The office works directly with DOEE's environmental enforcement programs by coordinating planning, providing training, developing standard procedures, and managing the civil infractions program. The office serves as the lead agency contact for enforcement matters involving U.S. Environmental Protection Agency (EPA) Region 3.	Daily Service
6 - Create and maintain a highly efficient, transparent, and responsive District government. (1 Activity)			
Operation Services	Operation services performed by the agency	Agency Support	Daily Service

2020 Strategic Initiatives

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Energy services provided by agency (4 Strategic initiatives)				
Develop the District's Transportation Electrification Strategy	In FY20, Department of Energy & Environment (DOEE) will support the Mayor's Office (EOM) by leading the development of the Mayor's Transportation Electrification (TE) Program by March 30, 2020. DOEE will create a plan for public fleets to transition to zero emission vehicles. DOEE will also work with the Department of Public Works (DPW) and Pepco to establish a framework to build out Electric Vehicle (EV) charging infrastructure in the District.	50-74%	The Electrification Coalition (EC) was selected to help develop the Transportation Electrification Roadmap (TER) and has begun developing a framework. A stakeholder group is forming, with emphasis on equity and inclusion. DOEE helped improve Pepco's TE Plan offerings for residential Single-Family and Multi-Family, public, taxi/rideshare, and bus charging & residential EV TOU rates. Pepco has approved TE Plan offering marketed as EVsmart DC.	The procurement process to bring the grantee onboard was delayed for 4 months due to additional administrative steps related to COVID-19. Additionally, the program has shifted to combine both the Mayor's TE Program and the Clean Vehicle Transition Plan (due in 2021) into an all-encompassing Transportation Electrification Roadmap, as supported by the Clean Energy DC Act and the supporting agencies. Additional goals have been added to incorporate the development of necessary budgets, policies, and timelines needed for implementation. The first part of the Roadmap, will be completed by February 2021, with the final delivery of the plan scheduled by the end of the fiscal year.

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Initiate Implementation of the Building Energy Performance Standards	In FY20, DOEE will begin the process of implementing the Building Energy Performance Standards (BEPS) by convening and soliciting feedback from the Mayor's BEPS Task Force, finalizing the rulemaking process for Title III of the Act, and hiring staff to support the program. DOEE will also develop and implement a public outreach and engagement plan to inform building owners of the changes to the benchmarking requirements, specifically those centered on data verification and the lowering of the size threshold for benchmarking.	75-99%	DOEE completed most portions of this initiative, including soliciting feedback from the Mayor's Task Force, hiring staff to support the BEPS program, and developing an engagement strategy to assist new building owners with understanding the benchmarking and data verification requirements. However, we were unable to finalize the rules for the BEPS program, due to several factors. After developing an internal draft, changes needed to be drafted to incorporate adjustments to the BEPS program due to COVID. The program is planning to use its authority under the law to delay enforcement of the program by one year, and this change needed to be addressed with key stakeholders, approved by the DOEE Director and DMOI, as well as incorporated into the compliance pathways in the rules. DOEE prepared the draft rules that are currently with Office of the Attorney General for review. DOEE is now fully staffed based on the FY20 BEPS staffing plan. DOEE engaged in a contract with DCSEU to provide free data verification services and created an educational strategy for new benchmarkers that will be implemented starting in Q1 2021.	DOEE completed most portions of this initiative, including soliciting feedback from the Mayor's Task Force, hiring staff to support the BEPS program, and developing an engagement strategy to assist new building owners with understanding the benchmarking and data verification requirements. However, we were unable to finalize the rules for the BEPS program, due to several factors. After developing an internal draft, changes needed to be drafted to incorporate adjustments to the BEPS program due to COVID. The program is planning to use its authority under the law to delay enforcement of the program by one year, and this change needed to be addressed with key stakeholders, approved by the DOEE Director and DMOI, as well as incorporated into the compliance pathways in the rules. Additionally, in an effort to produce the highest quality product, the BEPS rules went through several extensive rounds of internal legal review before being sent to the Office of the Attorney General for review. Thus, the proposed rules have not yet been published for public comment, but we do anticipate that they will be published for the first round of comment very soon. DOEE then aims to have the rules published as final by Q3, but this will be largely dependent on the public comment process and the speed at which the rules can be moved through the internal approval processes. The program will not be delayed due to this issue, as DOEE will still meet its legal requirement to set the first BEPS standard by January 1, 2021, and stakeholders will have additional time to begin implementation of their compliance pathways due to the COVID-related delay built into the rules. No new initiative was created for BEPS in the FY21 plan, but DOEE assures that the work is progressing.
Transfer the authority of the Gas Station Advisory Board to DOEE	In FY20, DOEE will reestablish the responsibilities of the former Gas Station Advisory Board (GSAB) within DOEE, pursuant to the Gas Station Advisory Board Abolishment Amendment Act of 2018. DOEE will review the existing regulations in the District of Columbia Municipal Regulations (DCMR) for this program, and revise as needed. DOEE will hire a Program Analyst to establish Standard Operating Procedures (SOP), and develop processes to recieve and review applications from gas station owners seeking to convert, redevelop or structurally alter a full-service station. DOEE will leverage this new role to identify opportunities to utilize gas stations as potential resiliency centers and/or EV charging stations.	Complete	DOEE routed the Mayor's Order and new draft regulations to OGC for approval, based on a review of the existing regulations. The Order includes incentives for gas station owners to enhance clean transportation offerings (including EV charging and community resilience enhancements). Both the new Standard Operating Procedures and process to receive and review applications was completed.	
Establish and administer a Lead Water Service Line Replacement Payment Assistance Program	In FY20, DOEE will work with DC Water to establish a Lead Pipe Replacement Assistance Program (LPRAP), to provide financial assistance to income eligible residents who choose to replace the portion of a lead water service line located on their private property, if the portion of the water service line on public property is not a lead water service line. DOEE will administer the (LPRAP) pursuant to the Lead Water Service Line Replacement and Disclosure Amendment Act of 2019. DOEE will hire a Program Manager, execute an MOU with DC Water, and promulgate regulations.	Complete	LPRAP was fully established in FY20 and we saw significant growth and improvements in the program through each of the four quarters . LPRAP is well poised to continue this level of success in FY21.	
Environmental health services performed by agency (4 Strategic initiatives)				
To develop a mold inspection program	In FY20, DOEE will develop a mold inspection program with the Lead Safe and Healthy Housing Division. The program will assist District residents to ensure work done by mold contractors meet the regulations in the District. Also the mold inspectors will work with individual residents, and landlords, to assist them in addressing mold concerns. Mold inspections will be complaint driven. All mold complaints received by DOEE will be investigated. The program will work closely with the Office of Tenant Advocacy to improve communications to landlords, tenants, and resident making them aware of the mold regulations and penalties associated with non-compliance. The program will be funded in FY20 for two inspectors, who will work under an existing supervisor. The program will develop Standard Operating Procedures, and purchase the necessary equipment for the program to best benefit the residents.	Complete	The Mold Inspection Program has successfully executive the initiatives within the scope of work. Meeting the residents of the District of Columbia needs through referrals from sister agencies, virtual inspections and moving into in-person inspection. We are ensuring the program standard operating procedures are followed and adhering to guidelines.	
Enhancing the District's Asbestos Permitting Program	DOEE will work with DCRA to use the ACCELA program to ensure all the projects in need of asbestos permits are received. This will also allow DOEE to inspect more of the asbestos removal projects. DOEE will also work with DCRA to increase oversight of the licensing of asbestos removal done by companies and workers, thus increasing the quality of removal work performed.	Complete	Asbestos inspectors now have appropriate access to ACCELA and ProjectDox to allow for increased oversight for projects and now regularly review projects where asbestos may be a concern. Random audits of worker licensing requirements will continue after the public health emergency ends.	

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Implement new standards for odor intensity	The District has had an odor control regulation and enforcement program for several decades. In FY2020, DOEE will further strengthen the program with revised regulations and new implementation and enforcement practices. This includes implementing new standards for odor intensity using an Olfactometer, an instrument used to detect and measure odor dilution (nasal ranger), having an Activity Based Required Odor Control Plan, and Complaint Response Process.	Complete	Air Quality inspectors have been fully trained on the olfactometer and ground truthed proposed standards in odor investigations in the district to ensure they are within acceptable limits for an urban setting. New regulations have been developed and will be proposed in FY21.	
Development of a fee structure to fund the Rail Safety Program	In FY20, DOEE will gather data that will aid in the development of a fee structure to fund the Rail Safety Program. DOEE will also work closely with DOEE's Office of the General Counsel to review existing laws and regulations to ensure that they are aligned with the new fee structure, and analyze other state Rail Safety Program for best practices during the development of the fee structure.	50-74%	DOEE Staff met with the Agency's Legislative Directive who established that requisite Legislation is in place with clearly defined language for the Development of a Fee Structure. Further engagement is needed to determine what best fits the District of Columbia	COVID-19 was a factor. With current health emergency in play and other competing priorities, this project was tabled for further review. We have since re -engaged all parties; however, we do anticipate this to be a lengthy process since fee structure will require several levels of vetting and approval.
Natural resources services performed by agency (5 Strategic initiatives)				
Integrated Flood Model	This multiyear project will produce an integrated flood model that will enable the District to consolidate its modeling of all three types of flooding and allow District agencies to have a tool to more effectively plan to mitigate, respond, and recover from floods. By the end of FY 2022, DOEE will be able to identify and list areas throughout the District that will be likely inundated with floodwater permanently, periodically, or during large storm events by the 2020s, 2050s, and 2080s. This includes areas inundated by cloudbursts. This list of flood risk areas would be displayed in a map with supporting data, including flood depths, and shared with other agencies for future urban planning, emergency response planning, and infrastructure improvements. By the end of FY20, DOEE anticipates having a contract awarded and work underway on developing the model.	0-24%	In Q4, DOEE and OCP obtained OAG approval on the statement of work and published the solicitation on 9/25/20. The solicitation will be open for 60 days, ending on 11/24/2020. DOEE is working with counterparts at DC Water and US Army Corp of Engineers to provide more information to prospective contractors on the availability of sewer system data and existing water flow (Hydraulic/Hydrologic) software models.	
Anacostia River Mussel Restoration	In FY20, DOEE will invest $400,000 to support the restoration of the Anacostia River by reintroducing at least 35,000 native freshwater mussels to the river and studying their ability to clean the water by removing pollutants from waterways. The mussels will improve water quality, leading to better conditions for underwater grasses and fish. In addition, this effort will educate at least 400 young DC residents on the ecological and water quality benefits of mussels, how this project supports the District's efforts to restore the Anacostia River, and provide ways for residents to meaningfully engage with DC's natural environment, beginning at an early age. This initiative is important because it protectd and beatify our waterways, while also educating residents on how these efforts improve the quality of life in our city.	50-74%	DOEE through our grantee has added over 25,000 freshwater mussels back to the Anacostia River in FY20. Work will continue into FY21 where DOEE anticipates exceeding the 35,000 mussel goal and will complete all monitoring and educational activities which were slowed by the COVID-19 work delays.	COVID-19 was a factor in not completing this initiative in one year. Additionally, mussel propagation is a seasonal, highly variable activity, and was unpredictable, setting some of the releases into the river back by several months. This grant-funded work was extended into FY21 and will be completed this year.
Implement Stormwater Pollution Prevention Program Plan for District Operations	In FY20, DOEE will continue to work with sister agencies to implement Stormwater Pollution Prevention Program Plan (SWPPP) for District Operations to fulfill a Consent Order with EPA for the District's municipal separate storm sewer system (MS4) program. DOEE will implement the following parts of the Plan: Update the inventory of District owned or operated facilities that are critical sources of stormwater pollution; work with facilities to develop stormwater pollution prevention plans (SWPPPs) not completed in FY19; conduct annual SWPPP reviews and recommend updates; hold workshop on SWPPP development, review and implementation; work with DGS to complete development and launch database to track pollution prevention (P2) efforts and work orders; provide stormwater P2 trainings for at least 20 facilities; share pollution control locations and maintenance needs to District facilities; and provide compliance assistance when requested.	Complete	EPA issued a 6 month extension. All facilities have SWPPPs reviewed within the last year. Roughly 98% of facilities (32) are compliant with annual training requirements. The P2 Database has been launched and tablets distributed to facilities to allow for access in the field. 85% of facilities have data entered into the P2 Database, and roughly 65% (21) are using the P2 Database for regular self-inspections. All pollution control locations, maintenance needs, and SWPPP workshops are complete (100%).	
Mapping Piped and Above-ground Streams and Springs in the District	In FY20, DOEE will conduct a study to locate and map District streams that convey water and have been covered or piped. The study will assess if it would be environmentally beneficial and feasible to daylight these streams, as well as outfalls, and prioritize the sites. This will aid existing and potential landowners by providing them information on if a property may be prone to flooding. It will also aid DOEE in prioritizing sites for stream restoration.	75-99%	Through Q4 90% of work has been delivered however a no cost grant extension was executed through March 31, 2020 to allow for completion of all deliverables as several rounds of review are necessary for the StoryMap, the 15% designs, and all final reporting. The grantee has delivered the full GIS database of piped streams, focused on 100 potential piped streams for daylighting, narrowed the best daylight candidates down to 10, and has drafted both interim draft StoryMaps and Final Reports.	Yes, COVID was a factor. The budget freeze on local kept this project from moving forward. The project is still ongoing and will be completed by March 2021. We did not add this initiative to our FY21 plan.

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Oxon Run Stream and Anacostia Wetland Restoration	DOEE will issue a contract solicitation for an environmental assessment in FY20, signaling the District's intent to restore Oxon Run, which has the potential to be one of the largest stream restoration projects in the nation. In addition, DOEE will issue a contract solicitation for an Anacosita wetland restoration prioritization list and feasibility study in FY20 in support of a comprehensive approach to watershed restoration. These efforts will aid the District in meeting its Sustainable DC goals (for wetland creation and stream restoration), Resilient DC goals (for resilient rivers), and equity goals.	0-24%	DOEE has begun Market Research and developing an Independent Government Estimate for the EA and Designs at Oxon Run with anticipate of having the EA and Design Contract out for bids by the end of calendar year 2020 (1st Quarter FY21). DOEE issued the design contract for Fort Dupont Stream and Wetland Restoration which will include the development of 5-7 acres of restored wetlands behind the seawall at the mouth of Fort Dupont in the Anacostia River. DOEE is also developing a Statement of Work for wetland restoration in Kingman Lake which could add dozens of acres of wetland and sub aquatic vegetation in the Kingman Lake.	This was intended to be a two-year initiative and was not expected to be completed in FY20. The initiative is actually a combination of two large, complex efforts. Accomplishing either of them within one year would have not been possible, much less doing both. Recording this initiative in FY20 as a one year initiative was an oversight. Additionally, COVID-19 was a factor in some delay.
Sustainability and engagement activities performed by the agency (6 Strategic initiatives)				
Develop strategy to meet Mayor Bowser's pledge to be carbon neutral by 2050	In FY20, DOEE will finalize a strategy for achieving carbon neutrality building on the Clean Energy DC and Sustainable DC plans, to meet the Mayor's pledges to be carbon neutral by 2050 and adopt a Paris Accord-compliant carbon reduction plan. The strategy will recommend high-impact policies to cut emissions through high-performance buildings, smart waste infrastructure, and transportation solutions like congestion relief. Building on the technical analysis in FY19, FY20's focus will be around public engagement to revise and finalize the strategy. DOEE will lead the District's participation in the C40 Climate Leadership Group, Global Covenant of Mayors for Climate & Energy, Carbon Neutral Cities Alliance, and Climate Mayors networks. DOEE will also release an annual greenhouse gas inventory showing progress since 2006, publicly report its actions to reduce carbon and adapt to a changing climate, and participate in projects and peer-learning opportunities to advance climate solutions.	75-99%	Virtual engagement for the carbon neutrality strategy launched in September, with three overviews followed by six focused discussions to hear ideas from stakeholders for achieving both carbon and equity benefits. Engagement was delayed due to COVID-19 but DOEE anticipates completing the final strategy in spring 2021. DOEE released the 2018 greenhouse gas inventory and required reporting in August.	Engagement around the carbon neutrality strategy was slated to start in Q3 FY20 and was significantly delayed due to the COVID-19 pandemic. This initiative is on our FY21 plan to complete.
Continue to build a Climate Ready DC through initiatives to cool the city and advance resilient design	In FY20, DOEE will continue to implement Climate Ready DC through coordination with District agencies, outside consultants, and community partners. Specific initiatives will include the development of a heat sensitivity map and comprehensive heat strategy to cool the city and prepare for extreme heat, testing and refining the resilient design guidelines, outlining a strategy for a resilience hub pilot, and exploring the creation of a FloodSmart homes program. DOEE will also continue to support sustained community engagement to guide implementation, especially in the priority neighborhoods identified in Climate Ready DC. In addition, DOEE will continue to work with other agencies to incorporate climate resilience into relevant plans including the Comprehensive Plan.	Complete	DOEE has achieved our 2020 objectives to implement Climate Ready DC. We completed the District's first Resilient Design Guidelines, developed a heat sensitivity map, conducted community engagement related to resilience hubs and heat, finalized an initial analysis of a FloodSmart homes program, and supported interagency coordination, including on the resilience element in the Comprehensive Plan.	
Lead the way on climate action through green, high-performance building	Buildings account for 75% of DC's greenhouse gas emissions. In FY20, DOEE will accelerate efforts to cut energy use in buildings and expand distributed renewable energy by supporting efforts to strengthen building energy codes and helping the building sector adopt them through education and outreach; providing technical assistance to sister agencies, especially those who fund and regulate affordable housing; and supporting developers to use innovative strategies and technologies in their projects through grants and technical assistance. A focal point of these efforts will by the launch of a new High Performance Building Hub to provide catalytic support to the building sector to accelerate the adoption of green building practices and novel business and financing models, and support compliance with the new building energy performance standards and building codes.	Complete	DOEE completed a Green Building Fund grant supporting 3 Net Zero Energy projects ; gave 3 presentations on the new Energy and Green Codes and completed 2 key resources; coordinated technical review of 12 resources being developed by the Hub; collaborated with Howard U for comments on their Campus Plan; supported BEPS by joining bi-weekly Task Force meetings and monthly meetings of affordable housing focus group; applied for federal grant with DCHA to pilot advanced water heating.	
Launch collaborative interagency Sustainable DC 2.0 working groups to jump start plan implementation	In FY 20, DOEE will launch six to eight working groups of District Government agencies organized around clusters of similar actions in Sustainable DC 2.0. This will include at least one work group to help District Government lead the way on climate action and sustainability, such as energy consumption reduction, water efficiency, sustainable purchasing, and waste management. The working groups will launch in early FY2020 and develop collaborative recommendations for moving Plan actions forward by spring/summer 2020.	75-99%	While COVID and staffing changes reduced capacity to lead all six working groups, we have made significant progress in working groups on sustainable procurement, transportation equity, waste reduction, and launched a working group on food waste and food recovery with the support of NRDC Food Matters. DOEE also played major supporting roles in ongoing working groups with sister agencies, particularly the Environmental Literacy Plan implementation and update.	Working groups launched included transit equity, food waste, a government-waste group in the Interagency Waste Reduction Working Group, and supporting the Heat Resiliency Group, Carbon Neutrality, and Capitol LEAF working groups, led by other branches & agencies. The delays were COVID related: government-generated waste action group was paused due to the majority of District facilities being closed during COVID-19, and the circular economy and sustainable purchasing groups were to be led by a colleague who left in Feb 2020 but couldn't be replaced because of the COVID-related hiring freeze. We made significant progress in structuring working groups and aligning with other agency-led initiatives, and those 6 working groups will continue. This initiative will continue but will not be on our FY21 work plan.

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Support the development of a circular economy	In FY 2020, DOEE will support the growth of a local circular economy by working with OCP to align procurement policies with our waste reduction goals and identifying current waste streams with high commodification value. Examples include a textile recycling partnership with local second market clothing stores, holding fix-it clinics to repair objects, and expanding product stewardship categories. DOEE will build on existing initiatives in all of these sectors.	50-74%	While the pandemic has made it difficult to hold swap shops and fix-it clinics, DOEE did continue to oversee successful product stewardship collection events for paint and electronics, with nearly all electronic events (of the 64 required each year) being rescheduled and ultimately held during the fiscal year. DOEE also researched best practices for battery stewardship in anticipation of a potential expansion of our stewardship categories. New product stewardship categories have been researched, amendments were proposed to the electronics stewardship regulations, and a sustainable procurement training was developed for OCP trainers.	In FY20, DOEE experienced a key vacancy in sustainable materials management that was not backfilled due to the COVID-19 related hiring freeze. Because of that vacancy, work on FixIt clinics and recycling partnerships did not advance. However, DOEE did continue to oversee successful product stewardship collection events for paint and electronics, with nearly all electronic events (of the 64 required each year) being rescheduled and ultimately held during the fiscal year. We also researched best practices for battery stewardship in anticipation of a potential expansion of our stewardship categories.
Pilot new sustainability-related engagement and educational strategies for residents and businesses	In FY20, DOEE will develop and pilot new strategies for creatively engaging both residents and businesses on sustainability. This will include testing the use of an Equity Assessment Tool (Sustainable DC action EQ 1.2) to identify opportunities for better engaging residents and business owners who have not historically been engaged in sustainability programming. For residents, this will focus on Wards 7 and 8. For businesses, this will include improving the business case for sustainability and climate action and improving educational opportunities in sectors that DOEE hasn't successfully developed relationships in the past.	75-99%	Due to COVID-19, we switched business engagement to a webinar format. In Q4, DOEE completed webinars for restaurants and for large buildings (building engineers). DOEE hosted the 2020 District Sustainability Awards as a virtual event. Funded by a grant from USDN, Movement Matters and Sustainable DC hosted outdoor events to engage Spanish speakers in questions of mental health and self-advocacy during COVID-19. The Equity Assessment Tool draft was completed and an internal cohort of DOEE staff is being trained to apply it to their programs.	In FY20, DOEE did not pilot the Racial Equity Assessment Tool in our work with external partners, but did finalize the tool and conduct an internal agency pilot. We did engage residents in Ward 7 & 8 in creative ways, including through our Sustainability Actions Grant program that funded a multi-generational cohort to identify key interventions to reduce food waste, and an enhanced emphasis on equity in the District Sustainability Awards, which was held as a virtual event in September 2020. Due to COVID-19, we switched business engagement to a webinar format, and in Q4, we completed webinars for restaurants and for large buildings (building engineers); these efforts more directly connected sustainability and the needs of businesses during the pandemic. For businesses, no additional businesses were added to the pledge (80% of goal reached). The number of embassies/diplomatic institutions and colleges/universities is unchanged.

Row Labels	Sum of Approp Act	Sum of Actual Expenditures	Variance
100-Local Funds	**$ 27,009,660.70**	**$ 26,429,073.83**	**$ 580,586.87**
0011 (REGULAR PAY - CONT FULL TIME)	$ 7,659,333.22	$ 7,613,338.73	$ 45,994.49
0012 (REGULAR PAY - OTHER)	$ 3,609,942.04	$ 3,569,334.42	$ 40,607.62
0013 (ADDITIONAL GROSS PAY)	$ 5,350.00	$ 54,273.82	$ (48,923.82)
0014 (FRINGE BENEFITS - CURR PERSONNEL)	$ 2,664,568.28	$ 2,626,500.44	$ 38,067.84
0015 (OVERTIME PAY)	$ 8,150.00	$ 27,474.51	$ (19,324.51)
0020 (SUPPLIES AND MATERIALS)	$ 99,674.19	$ 42,763.22	$ 56,910.97
0030 (ENERGY, COMM. AND BLDG RENTALS)	$ -	$ -	$ -
0031 (TELECOMMUNICATIONS)	$ 32,526.82	$ 22,618.77	$ 9,908.05
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	$ -	$ -	$ -
0032 (RENTALS - LAND AND STRUCTURES)	$ -	$ -	$ -
0033 (JANITORIAL SERVICES)	$ -	$ -	$ -
0034 (SECURITY SERVICES)	$ -	$ -	$ -
0035 (OCCUPANCY FIXED COSTS)	$ -	$ -	$ -
0040 (OTHER SERVICES AND CHARGES)	$ 1,703,772.75	$ 1,382,539.60	$ 321,233.15
0041 (CONTRACTUAL SERVICES - OTHER)	$ 273,118.06	$ 216,167.07	$ 56,950.99
0050 (SUBSIDIES AND TRANSFERS)	$ 10,854,677.34	$ 10,724,923.26	$ 129,754.08
0070 (EQUIPMENT & EQUIPMENT RENTAL)	$ 98,548.00	$ 149,139.99	$ (50,591.99)
1021 (OTHER CHARGES FOR SERVICES)	$ -	$ -	$ -
1070 (OTHER CHARGES AND SERVICES)	$ -	$ -	$ -
1100 (FINES AND FORFEITURES)	$ -	$ -	$ -
1138 (OTHER REVENUE)	$ -	$ -	$ -
150	**$ -**	**$ -**	$ -
0041 (CONTRACTUAL SERVICES - OTHER)	$ -	$ -	$ -
0050 (SUBSIDIES AND TRANSFERS)	$ -	$ -	$ -
200-Federal Grants	**$ 22,412,121.38**	**$ 22,151,484.78**	**$ 260,636.60**
0011 (REGULAR PAY - CONT FULL TIME)	$ 3,808,307.99	$ 3,973,007.93	$ (164,699.94)
0012 (REGULAR PAY - OTHER)	$ 1,778,385.64	$ 1,518,376.92	$ 260,008.72
0013 (ADDITIONAL GROSS PAY)	$ -	$ 13,336.19	$ (13,336.19)
0014 (FRINGE BENEFITS - CURR PERSONNEL)	$ 1,311,633.44	$ 1,305,017.47	$ 6,615.97
0015 (OVERTIME PAY)	$ -	$ 14,147.01	$ (14,147.01)
0020 (SUPPLIES AND MATERIALS)	$ 115,411.73	$ 81,533.34	$ 33,878.39
0030 (ENERGY, COMM. AND BLDG RENTALS)	$ -	$ -	$ -
0031 (TELECOMMUNICATIONS)	$ 5,800.00	$ -	$ 5,800.00
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	$ -	$ -	$ -
0032 (RENTALS - LAND AND STRUCTURES)	$ -	$ -	$ -
0033 (JANITORIAL SERVICES)	$ -	$ -	$ -
0034 (SECURITY SERVICES)	$ -	$ -	$ -
0040 (OTHER SERVICES AND CHARGES)	$ 791,719.09	$ 758,031.82	$ 33,687.27
0041 (CONTRACTUAL SERVICES - OTHER)	$ 664,274.08	$ 659,165.71	$ 5,108.37
0050 (SUBSIDIES AND TRANSFERS)	$ 13,772,736.08	$ 13,684,617.78	$ 88,118.30
0070 (EQUIPMENT & EQUIPMENT RENTAL)	$ 163,853.33	$ 144,250.61	$ 19,602.72
1110 (FEDERAL GRANTS)	$ -	$ -	$ -
400	**$ 165,945.00**	**$ 165,756.33**	**$ 188.67**
0011 (REGULAR PAY - CONT FULL TIME)	$ 15,016.90	$ 10,339.45	$ 4,677.45
0012 (REGULAR PAY - OTHER)	$ 41,674.03	$ 43,355.68	$ (1,681.65)
0013 (ADDITIONAL GROSS PAY)	$ -	$ 560.00	$ (560.00)
0014 (FRINGE BENEFITS - CURR PERSONNEL)	$ 9,265.58	$ 8,950.81	$ 314.77
0015 (OVERTIME PAY)	$ -	$ 2,552.90	$ (2,552.90)
0020 (SUPPLIES AND MATERIALS)	$ -	$ -	$ -
0031 (TELECOMMUNICATIONS)	$ -	$ -	$ -
0040 (OTHER SERVICES AND CHARGES)	$ -	$ -	$ -
0041 (CONTRACTUAL SERVICES - OTHER)	$ -	$ -	$ -
0050 (SUBSIDIES AND TRANSFERS)	$ 99,988.49	$ 99,997.49	$ (9.00)
0070 (EQUIPMENT & EQUIPMENT RENTAL)	$ -	$ -	$ -
1110 (FEDERAL GRANTS)	$ -	$ -	$ -
1139 (PRIVATE GRANTS)	$ -	$ -	$ -
600-Special Purpose	**$ 125,570,581.68**	**$ 96,342,952.19**	$ 29,227,629.49
0011 (REGULAR PAY - CONT FULL TIME)	$ 10,380,337.74	$ 7,772,356.31	$ 2,607,981.43
0012 (REGULAR PAY - OTHER)	$ 6,948,692.00	$ 5,975,960.73	$ 972,731.27
0013 (ADDITIONAL GROSS PAY)	$ -	$ 110,489.56	$ (110,489.56)
0014 (FRINGE BENEFITS - CURR PERSONNEL)	$ 4,012,260.88	$ 3,067,410.71	$ 944,850.17
0015 (OVERTIME PAY)	$ 10,000.00	$ 34,821.86	$ (24,821.86)
0020 (SUPPLIES AND MATERIALS)	$ 179,797.42	$ 49,324.09	$ 130,473.33
0030 (ENERGY, COMM. AND BLDG RENTALS)	$ -	$ -	$ -
0031 (TELECOMMUNICATIONS)	$ 58,704.98	$ 6,412.23	$ 52,292.75
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	$ -	$ -	$ -
0040 (OTHER SERVICES AND CHARGES)	$ 25,298,088.68	$ 14,922,077.44	$ 10,376,011.24
0041 (CONTRACTUAL SERVICES - OTHER)	$ 49,811,179.80	$ 43,030,814.43	$ 6,780,365.37
0050 (SUBSIDIES AND TRANSFERS)	$ 28,632,503.68	$ 21,145,473.86	$ 7,487,029.82

0070 (EQUIPMENT & EQUIPMENT RENTAL)	$ 239,016.50	$ 227,810.97	$ 11,205.53
1011 (NONBUSINESS LICENSES & PERMITS)	$ -	$ -	$ -
1036 (CONTRIBUTIONS)	$ -	$ -	$ -
1070 (OTHER CHARGES AND SERVICES)	$ -	$ -	$ -
1100 (FINES AND FORFEITURES)	$ -	$ -	$ -
1133 (INTEREST INCOME)	$ -	$ -	$ -
1138 (OTHER REVENUE)	$ -	$ -	$ -
700-Intra District	**$ 2,428,397.38**	**$ 2,428,397.38**	$ -
0011 (REGULAR PAY - CONT FULL TIME)	$ 176,347.88	$ 171,097.74	$ 5,250.14
0012 (REGULAR PAY - OTHER)	$ 513,337.92	$ 521,792.27	$ (8,454.35)
0013 (ADDITIONAL GROSS PAY)	$ -	$ 11,981.54	$ (11,981.54)
0014 (FRINGE BENEFITS - CURR PERSONNEL)	$ 161,197.49	$ 162,801.40	$ (1,603.91)
0020 (SUPPLIES AND MATERIALS)	$ 3,043.08	$ 1,830.96	$ 1,212.12
0031 (TELECOMMUNICATIONS)	$ 81,465.17	$ 79,735.14	$ 1,730.03
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	$ -	$ -	$ -
0040 (OTHER SERVICES AND CHARGES)	$ 188,796.16	$ 180,338.19	$ 8,457.97
0041 (CONTRACTUAL SERVICES - OTHER)	$ 27,377.94	$ 27,377.94	$ -
0050 (SUBSIDIES AND TRANSFERS)	$ 1,254,494.24	$ 1,253,769.63	$ 724.61
0070 (EQUIPMENT & EQUIPMENT RENTAL)	$ 22,337.50	$ 17,672.57	$ 4,664.93
1070 (OTHER CHARGES AND SERVICES)	$ -	$ -	$ -
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Grand Total	**$ 177,586,706.14**	**$ 147,517,664.51**	$ 30,069,041.63

Row Labels	Sum of Approp Act	Sum of Actual Expenditures	Sum of Act Encumbrance Act	Sum of Pre Encumbrance Act	Sum of Total Expend & Oblig.	Sum of Available balance
100	**$ 27,885,283.90**	**$ 9,965,769.72**	**$ 667,279.02**	**$ 13,088.98**	**$ 10,648,680.20**	**$ 17,236,603.70**
0011 (REGULAR PAY - CONT FULL TIME)	$ 8,061,312.31	$ 2,002,153.62	$ -	$ -	$ 2,002,153.62	$ 6,059,158.69
0012 (REGULAR PAY - OTHER)	$ 2,643,201.56	$ 878,970.63	$ -	$ -	$ 878,970.63	$ 1,764,230.93
0013 (ADDITIONAL GROSS PAY)	$ 17,291.09	$ 2,589.95	$ -	$ -	$ 2,589.95	$ 14,701.14
0014 (FRINGE BENEFITS - CURR PERSONNEL)	$ 2,485,807.08	$ 655,177.40	$ -	$ -	$ 655,177.40	$ 1,830,629.68
0015 (OVERTIME PAY)	$ -	$ 22,766.51	$ -	$ -	$ 22,766.51	$ (22,766.51)
0020 (SUPPLIES AND MATERIALS)	$ 64,495.00	$ 3,474.19	$ -	$ 229.00	$ 3,703.19	$ 60,791.81
0030 (ENERGY, COMM. AND BLDG RENTALS)	$ -	$ -	$ -	$ -	$ -	$ -
0031 (TELECOMMUNICATIONS)	$ 39,000.00	$ -	$ -	$ -	$ 1,042.48	$ 37,957.52
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	$ -	$ -	$ -	$ -	$ -	$ -
0032 (RENTALS - LAND AND STRUCTURES)	$ -	$ -	$ -	$ -	$ -	$ -
0033 (JANITORIAL SERVICES)	$ -	$ -	$ -	$ -	$ -	$ -
0034 (SECURITY SERVICES)	$ -	$ -	$ -	$ -	$ -	$ -
0035 (OCCUPANCY FIXED COSTS)	$ -	$ -	$ -	$ -	$ -	$ -
0040 (OTHER SERVICES AND CHARGES)	$ 958,820.14	$ 43,668.00	$ 78,030.25	$ 12,540.00	$ 135,738.25	$ 823,081.89
0041 (CONTRACTUAL SERVICES - OTHER)	$ 878,933.64	$ 72,301.41	$ 496,711.04	$ -	$ 569,012.45	$ 309,921.19
0050 (SUBSIDIES AND TRANSFERS)	$ 12,618,788.54	$ 6,277,994.48	$ 70,000.00	$ -	$ 6,347,994.48	$ 6,270,794.06
0070 (EQUIPMENT & EQUIPMENT RENTAL)	$ 117,634.54	$ 6,673.53	$ 22,537.73	$ 319.98	$ 29,531.24	$ 88,103.30
1070 (OTHER CHARGES AND SERVICES)	$ -	$ -	$ -	$ -	$ -	$ -
1100 (FINES AND FORFEITURES)	$ -	$ -	$ -	$ -	$ -	$ -
1138 (OTHER REVENUE)	$ -	$ -	$ -	$ -	$ -	$ -
150	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
0041 (CONTRACTUAL SERVICES - OTHER)	$ -	$ -	$ -	$ -	$ -	$ -
0050 (SUBSIDIES AND TRANSFERS)	$ -	$ -	$ -	$ -	$ -	$ -
200	**$ 34,475,036.48**	**$ 3,951,895.69**	**$ 4,665,926.18**	**$ 85,534.45**	**$ 8,850,887.15**	**$ 25,624,149.33**
0011 (REGULAR PAY - CONT FULL TIME)	$ 7,255,516.70	$ 1,542,255.23	$ -	$ -	$ 1,542,255.23	$ 5,713,261.47
0012 (REGULAR PAY - OTHER)	$ 2,791,127.03	$ 590,762.80	$ -	$ -	$ 590,762.80	$ 2,200,364.23
0013 (ADDITIONAL GROSS PAY)	$ 5,865.75	$ 6,943.71	$ -	$ -	$ 6,943.71	$ (1,077.96)
0014 (FRINGE BENEFITS - CURR PERSONNEL)	$ 2,348,126.60	$ 511,291.83	$ -	$ -	$ 511,291.83	$ 1,836,834.77
0015 (OVERTIME PAY)	$ -	$ 6,042.88	$ -	$ -	$ 6,042.88	$ (6,042.88)
0020 (SUPPLIES AND MATERIALS)	$ 271,896.13	$ 6,311.30	$ 11,066.50	$ 1,212.00	$ 18,589.80	$ 253,306.33
0030 (ENERGY, COMM. AND BLDG RENTALS)	$ -	$ -	$ -	$ -	$ -	$ -
0031 (TELECOMMUNICATIONS)	$ 25,095.00	$ -	$ -	$ -	$ 1,208.75	$ 23,886.25
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	$ -	$ -	$ -	$ -	$ -	$ -
0032 (RENTALS - LAND AND STRUCTURES)	$ -	$ -	$ -	$ -	$ -	$ -
0033 (JANITORIAL SERVICES)	$ -	$ -	$ -	$ -	$ -	$ -
0034 (SECURITY SERVICES)	$ -	$ -	$ -	$ -	$ -	$ -
0040 (OTHER SERVICES AND CHARGES)	$ 2,240,492.57	$ 161,514.05	$ 400,537.52	$ 7,423.80	$ 715,797.45	$ 1,524,695.12
0041 (CONTRACTUAL SERVICES - OTHER)	$ 1,489,999.00	$ 40,000.00	$ 602,880.85	$ 72,039.15	$ 714,920.00	$ 775,079.00
0050 (SUBSIDIES AND TRANSFERS)	$ 17,809,540.04	$ 1,086,773.89	$ 3,637,842.41	$ -	$ 4,724,616.30	$ 13,084,923.74
0070 (EQUIPMENT & EQUIPMENT RENTAL)	$ 237,377.66	$ -	$ 13,598.90	$ 4,859.50	$ 18,458.40	$ 218,919.26
1110 (FEDERAL GRANTS)	$ -	$ -	$ -	$ -	$ -	$ -
400	**$ 2,292,290.82**	**$ 34,111.38**	**$ -**	**$ -**	**$ 34,111.38**	**$ 2,258,179.44**
0011 (REGULAR PAY - CONT FULL TIME)	$ 90,103.10	$ 4,401.90	$ -	$ -	$ 4,401.90	$ 85,701.20
0012 (REGULAR PAY - OTHER)	$ 206,449.15	$ 20,977.56	$ -	$ -	$ 20,977.56	$ 185,471.59
0013 (ADDITIONAL GROSS PAY)	$ -	$ 3,295.11	$ -	$ -	$ 3,295.11	$ (3,295.11)
0014 (FRINGE BENEFITS - CURR PERSONNEL)	$ 62,762.67	$ 5,436.81	$ -	$ -	$ 5,436.81	$ 57,325.86
0020 (SUPPLIES AND MATERIALS)	$ 8,917.00	$ -	$ -	$ -	$ -	$ 8,917.00
0031 (TELECOMMUNICATIONS)	$ 500.00	$ -	$ -	$ -	$ -	$ 500.00
0040 (OTHER SERVICES AND CHARGES)	$ 79,000.00	$ -	$ -	$ -	$ -	$ 79,000.00
0041 (CONTRACTUAL SERVICES - OTHER)	$ -	$ -	$ -	$ -	$ -	$ -
0050 (SUBSIDIES AND TRANSFERS)	$ 1,731,658.90	$ -	$ -	$ -	$ -	$ 1,731,658.90
0070 (EQUIPMENT & EQUIPMENT RENTAL)	$ 112,900.00	$ -	$ -	$ -	$ -	$ 112,900.00
1139 (PRIVATE GRANTS)	$ -	$ -	$ -	$ -	$ -	$ -
600	**$ 86,398,072.92**	**$ 9,990,181.03**	**$ 35,935,260.52**	**$ 963,218.85**	**$ 48,327,572.62**	**$ 38,070,500.30**
0011 (REGULAR PAY - CONT FULL TIME)	$ 9,803,710.05	$ 2,067,090.33	$ -	$ -	$ 2,067,090.33	$ 7,736,619.72
0012 (REGULAR PAY - OTHER)	$ 6,942,152.76	$ 1,690,854.51	$ -	$ -	$ 1,690,854.51	$ 5,251,298.25
0013 (ADDITIONAL GROSS PAY)	$ 559,025.26	$ 3,166.98	$ -	$ -	$ 3,166.98	$ 555,858.28
0014 (FRINGE BENEFITS - CURR PERSONNEL)	$ 3,796,494.17	$ 819,507.15	$ -	$ -	$ 819,507.15	$ 2,976,987.02
0015 (OVERTIME PAY)	$ 18,500.00	$ (84.05)	$ -	$ -	$ (84.05)	$ 18,584.05
0020 (SUPPLIES AND MATERIALS)	$ 181,750.00	$ 3,449.63	$ -	$ -	$ 3,449.63	$ 178,300.37
0030 (ENERGY, COMM. AND BLDG RENTALS)	$ -	$ -	$ -	$ -	$ -	$ -
0031 (TELECOMMUNICATIONS)	$ 61,204.98	$ -	$ -	$ -	$ 2,651.32	$ 58,553.66
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	$ -	$ -	$ -	$ -	$ -	$ -
0040 (OTHER SERVICES AND CHARGES)	$ 4,640,060.04	$ 366,448.90	$ 1,619,229.55	$ 11,248.00	$ 2,792,134.42	$ 1,847,925.62
0041 (CONTRACTUAL SERVICES - OTHER)	$ 36,727,496.63	$ 2,193,174.27	$ 26,284,602.33	$ 951,130.85	$ 29,597,767.79	$ 7,129,728.84
0050 (SUBSIDIES AND TRANSFERS)	$ 23,441,832.03	$ 2,841,703.45	$ 8,014,820.72	$ -	$ 11,328,716.76	$ 12,113,115.27
0070 (EQUIPMENT & EQUIPMENT RENTAL)	$ 225,847.00	$ 4,869.86	$ 16,607.92	$ 840.00	$ 22,317.78	$ 203,529.22
1036 (CONTRIBUTIONS)	$ -	$ -	$ -	$ -	$ -	$ -
1070 (OTHER CHARGES AND SERVICES)	$ -	$ -	$ -	$ -	$ -	$ -
1100 (FINES AND FORFEITURES)	$ -	$ -	$ -	$ -	$ -	$ -
1133 (INTEREST INCOME)	$ -	$ -	$ -	$ -	$ -	$ -
1138 (OTHER REVENUE)	$ -	$ -	$ -	$ -	$ -	$ -
700	**$ 2,646,472.38**	**$ 281,649.08**	**$ 761,949.22**	**$ -**	**$ 1,043,598.30**	**$ 1,602,874.08**
0011 (REGULAR PAY - CONT FULL TIME)	$ 413,345.07	$ 53,853.34	$ -	$ -	$ 53,853.34	$ 359,491.73
0012 (REGULAR PAY - OTHER)	$ 676,819.30	$ 111,900.77	$ -	$ -	$ 111,900.77	$ 564,918.53
0013 (ADDITIONAL GROSS PAY)	$ 393.00	$ 3,134.18	$ -	$ -	$ 3,134.18	$ (2,741.18)
0014 (FRINGE BENEFITS - CURR PERSONNEL)	$ 250,737.82	$ 39,278.00	$ -	$ -	$ 39,278.00	$ 211,459.82
0020 (SUPPLIES AND MATERIALS)	$ 17,068.00	$ 155.28	$ -	$ -	$ 155.28	$ 16,912.72
0031 (TELECOMMUNICATIONS)	$ 6,000.00	$ -	$ -	$ -	$ -	$ 6,000.00
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	$ -	$ -	$ -	$ -	$ -	$ -
0040 (OTHER SERVICES AND CHARGES)	$ 162,045.13	$ 30,115.47	$ 7,539.20	$ -	$ 37,654.67	$ 124,390.46
0041 (CONTRACTUAL SERVICES - OTHER)	$ 22,622.06	$ 22,622.06	$ -	$ -	$ 22,622.06	$ -
0050 (SUBSIDIES AND TRANSFERS)	$ 1,060,000.00	$ 20,589.98	$ 754,410.02	$ -	$ 775,000.00	$ 285,000.00
0070 (EQUIPMENT & EQUIPMENT RENTAL)	$ 37,442.00	$ -	$ -	$ -	$ -	$ 37,442.00
1070 (OTHER CHARGES AND SERVICES)	$ -	$ -	$ -	$ -	$ -	$ -
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Grand Total	**$153,697,156.50**	**$ 24,223,606.90**	**$ 42,030,414.94**	**$ 1,061,842.28**	**$ 68,904,849.65**	**$ 84,792,306.85**

DEPARTMENT OF ENERGY AND ENVIRONMENT
FY 2020
REPROGRAMMING LOG

CONT. NO:	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
1	3000	3090	18EVIR/18	$ 10,000.00	0125	0408	8201	218IR	3090A	The reprogrammming is necessary to purchase radon test kits.
2	3000	3090	19EVCD/19	$ 351,050.60	Various	Various	8203	219CD/220CD	3090A	The reprogrammming is necessary to Adj to correct index
3	6000	6010/6010	WAP018/18	$ 709,116.44	0111/0147/0506	0111/0147/0506	8220	WGA19/W20GA/WGA18/WGT19/WLE19	6010A/6020A/120FA	The reprogrammming is necessary to carryout program requirements.
4	3000	3080	19EVDE/19/VWAMTK	$ 312,000.00	0702	0506	8201	20DAM	3080A	The reprogrammming is necessary to replace switchers.
5	2000	2030	18SPOT/18	$ 2,000.00	0210	0402	8215	218SO	2030A	The reprogrammming is necessary for november travel.
6	3000	3080	VWFUND/00	$ 446,708.65	VARIOUS	VARIOUS	8400	219AK/219TR	3080A	The reprogrammming is necessary to the operating portion of VW settlement programs.
7	3000	3090	18EVIR/18	$ 4,637.70	0201	0408	8201	218IR	3090A	The reprogrammming is necessary to complete project as stated in the grant award.
8	3000	3090	19EVCD/19	$ 56,332.00	VARIOUS	VARIOUS	8203	220CD	3090A	The reprogrammming is necessary to adjust LSHHD'S budget to mazimize CDC grant funds.
9	2000	2030	20EVAE	$ 357,427.06	VARIOUS	VARIOUS	8215	S8215	2030A	The reprogrammming is necessary to correct index and align with award.
10	6000	6010/6020/6030	LIEA18/LIEA20	$ 8,709,772.75	VARIOUS	Various	8225	VARIOUS	6010A/6020A/6030A	The reprogrammming is necessary to align program funding to FY20 State Plan
11	6000	6010/6030	LIEA20/20	$ 330,000.00	0504	0506	8225	S8225/LPS20/LHVAC	6010A/6030A	The reprogrammming is necessary to cover demand for emergency systems
12	6000	6030/6010	LIEA20/20	$ 300,000.00	0504	0506	8225	S8225/LVAC0	6030A/6010A	The reprogrammming is necessary to cover demand for emergency systems
13	6000	6030/6020	LIEA20/20	$ 25,000.00	0408	0702	8225	LAD20	6010A/6020A	The reprogramming will cover equipment for employee use during COVID.
14	6000	6020	LIEA20/20	$ 88,839.69	0111/0147	0111/0147/0308/0506	8225	LAD20/LPS20	6020A	To fund LIHEAP program and also cover RTS costs.
15	2000	2030	20EVFM/20	$ 11,070.00	0111/0147/0523	0111/0147/0523	8215	202FM/220B0	2030A	The reprogrammming is necessary for coordination of the grant (Boating Access Sub-Proram)
16	2000	2030	20EVFM/20	$ 412,270.08	VARIOUS	VARIOUS	8215	202FM/S8215	2030A	To reprogram grant budget to the correct index.
17	8000	8510	GRBLDG/00	$ 156,235.37	0111/0147/0408/0702	0701	8510	GRBDG	8510A	The reprogrammming is necessary in order for the program to meet the inta-district obligations.
18	1000/8000	8020/1090	DOESSO/00	$ 133,881.07	0111/0125/0147	0125/0506	0700	DOESS	1090A/8020A	To reprogram budget authority to the correct PCA.
19	2000	2030	20EVAE/20	$ 357,427.06	Various	Various	8201/8215	202AE/22XAE	2030A	The reprogrammming is necessary to record 20EVAE in the correct fund detail.
20	6000	6010	LIEA20/20	$ 30,000.00	0506	0506	8225	LPS20	6010A	The reprogramming is necessary to fund emergency mechanical system
21	2000	2070	15EVCA/15	$ 105,000.00	0125	0506	8201	295CA	2070A	Reprogramming from 0012 to 0506 to support program initiative with USACE

DEPARTMENT OF ENERGY AND ENVIRONMENT
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REPROGRAMMING LOG

22	2000	2080	IDTREE/00	$ 500,000.00	0409	0506	0700	CNPY3	2080A	Reprogramming from 0409 to 0506 for IDTREE project to support contracting work
23	8000	8510	GRBDG/00	$ 30,000.00	0121/0147/0408	0506	0700	GRBDG	8510A	Needed to increase funding for the green building fund.
24	8000	8215	19EVWN/19	$ 3,500.00	0210	0402	8215	219WN	2030A	The reprogrammingis needed for the Biologist to attend federally approved trainning.
25	8000	8203	19EVCD/19	$ 5,037.55	0111	0408	8203	219CD/	3090A	Adjustment to reflect grant award
26	8000	8215	20EVWN/20	$ 14,000.00	0210	Various	8215	220WN	2030A	Needed so DOEE may spend federal match funds.
27	3000	3090	20EVLP/20	$ 507,899.80	Various	Various	8201	VARIOUS	VARIOUS	Reprogram grant budget to correct index.
28	8000	8020	GZEPID/00	$ 17,848.98	0125/0201/0308	0408/0702	0700	D0709	8020A	To align budget authority to the MOU advance.
29	8000	8020	GZEPID/00	$ 121,280.00	0125/0147/0308	0408/0506	0700	D0709	8020A	The reprogramming will take care of the summer program critical needs.
30	3000	3080	20EVDE/20	$342,000.00	0702	0506	8201	22DTP/22DAM	3080A	Reprogamming is needed in activity 3080 (Air Quality Division) in order to use the funds to replace diesel swithcer locomotives at Union Station with cleaner alternatives.
31	3000	3090	20EVLP/20	$ 507,899.80	Various	Various	8201	VARIOUS	VARIOUS	Reprogram grant budget to correct index.
32	3000	3090	20EVLP/20	$ 32,859.00	Various	Various	8201	220LP	3090A	Reprogram grant budget to correct index.
33	3000	3090	20EVLP/20	$ 13,000.00	0408	0408	8201	220LP	3090A	The reprogramming is necessary to cover deficits in the grant.
34	3000	3050	20EVST/20	$ 16,000.00	0111/0147/0523	0409	8201	220ST	3050A	Continuation of database contract
35	3000	3050	20EVST/20	$ 7,000.00	0201/0402/0702	0409	8201	220ST	3050A	Continuation of database contract
36	2000	2030	20EVWN/20	$ 3,840.00	Various	0210/0401	8215	220WN	2030A	For Biologists to attend federally approved trainning.
37	6000	6010	WAP018/18	$ 140,218.15	0408/0506	0506	8220	9/WLI19/WPO19/WSF19/WST19/WSA19	6010A	The reprogramming is for installing energy measures.
38	1000	8201	20IDCR	$ 373,000.00	0111/0125/147/0410/0506/	0111/0147/0410/0702	8201	220CR	030A/1040A/1050A/1055A/1060A/1090A	To cover travel,Pcard and equipment expenses.
39	2000	8201	19EVPO	$ 65,000.00	0506	0409	8201	219PO	2080A	FY20 19EVPO REPORGRAMMING
40	2000	8201	17EVCB	$ 400,000.00	0409	0506	8201	217CB	2080A	17EVCB REPROGM FY 20
41	2000	8207	CAPSSE/19	$ 31,159.77	0125/0147/9219/0402/0408/0425/0506	0125/0147/0210/0402	8207	219FE	2095A	CAPSSE19 REPROGRM - FY20
42	2000	8207	CAPSSE/20	$ 31,525.75	0147/0402/0409	0125/0209/0408/0425/0506	8207	22FE0	2095A	CAPSSE/20 REPRGRM FY20
43	6000	6060	CESA17/17/REDADM/00	$ 60,000.00	0111	0111	662	62ADM/62CES	6060A	To fund grant match.
44	6000	6030	N/A	$ 400,000.00	0504	0504	0100	1000I/100HE	6030A	Reprog to cover benefits costs
45	6000	6070	CRIANO/CRIARE/00	$ 5,081,607.87	0111/0125/0147/0201/0409/0506	0111/0121/0147/0201/0409/0506	0100	VARIOUS	6070A	To align the CRIAC project to the correct spending categories
46	2000	2095	17EVRA/17	$ 5,000.00	0201/0408	0506	8201	217RA	2095A	The reprograming will cover sub-grant costs in activity 2095.

DEPARTMENT OF ENERGY AND ENVIRONMENT
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REPROGRAMMING LOG

47	2000	2070	15EVCA/15	$ 87,414.70	0125	0506	8201	295CA	2070A	The reprogramming is necessary to maintain continuity of construction oversight services of Clean Water Construction sewage infrastruction projects by DC Water
48	2000	2070	20EVEX/20	$ 173,681.00	Various	Various	0654	SWADM/54EX0	2070A	Reallocation of local SPR funds to serve as match to DOEE's FY19 Exchange Network Grant
49	2000	2095	CTPFEM/20	$ 2,000.00	0402/0409	0210	8207	220FC	2095A	Needed to reprogram funds from obj. 0402 and 0409 to 0210 to help with general supplies
50	3000	3050	18EVHT/18	$ 2,846.24	0402	0702	8205	218HT	3050A	To procure equipent for the program.
51	3000	3050	18EVHT/18	$ 500.00	0201	0408	8205	218HT	3050A	The reprogramming is necessaryto enanable employees to work remotely.
52	3000	3090	19EVDC/CDC002	$ 6,923.00	0523	0702	8203	220CD	3090A	To procure laptops for the program.
53	3000	3090	20EVLU/20	$ 28,000.00	0111/0125/0147/0523	0409	8201	220LU	3050A	The reprogram will enable the continuation of the database contract,
54	3000	3090	20EVLU/20	$ 10,000.00	0409	0201/0408/0702	8201	220LU	3050A	The reprogramming is necessary in order to procure tablets and supplies.
55	2000	2030	20NEEF/20	$ 63,409.50	0402	0111/0147/0523	8400	220NE	2030A	The reprogamming will cover intern PS costs.
56	6000	6030	LIEA19/19/18	$ 5,758.00	0506	0506		LH198/LHE19	6030A	The reprogramming is necessary in order to budget to the correct grant and phase.
57	6000	6050	SEP018/18	$ 68,935.72	0111/0147/0408	0506	8220	218SP	6050A	The reprogrammming is necessary to cover FY20 subgrants.
58	6000	6050	SEP018/18	$ 0.09	0408	0506	8220	218SP	6050A	The reprogrammming is necessary to cover FY20 subgrants.
59	6000	6050	SEPC19/19/REDADM/00	$ 74,919.00	0111/0147	0111/0147		62ADM/62SC9	6050A	The reprogramming is necessary in order to meet the grant match requirements.
60	6000	6010	SHOP17/17/REDADM/00	$ 6,463.96	0111/0147	0111/0147	0662	62ADM/62ASH	6010A	The reprogramming is necessary in order to meet the grant match requirements.
61	6000	6010	SHOP17/17/REDADM/00	$ 456.04	0125	0147	0662	62ADM/62ASH	6010A	The reprogramming is necessary ti order to meet the proper match requirements.
62	3000, 6000	3050, 6060	N/A	$ 104,407.76	11,14	12, 14	100	1000L	3050A, 6060A	To hire program analyst for Gas Station Advisory Board.
63	6000	6070	N/A	$ 1,988,760.00	40, 50	20, 40, 41, 50	100	CR2RE, CRINP, 1000L	6070A	To properly align CRIAC budget
64	6000, 8500	6050, 8510	N/A	$ 3,785,679.65	40, 50, 12, 14	40, 50, 12, 14	6700	Various	6050A, 8510A	To fully implement CAEA in FY 2020
65	2000	2080	N/A	$ 300,000.00	40	50	100	1000L	2080A	To allow a grant for map streaming activity in Watershed Protection
66	2000	2080, 2095	N/A	$ 510,815.90	11, 14, 40, 41	11, 14, 50	654, 670	Various	2080A, 2095A	Corrections to index numbers to point to the correct project numbers and realignment within Natural Resource Administation programs.
67	3000	3050	N/A	$ 166,571.00	12	40, 41, 70	645	S0645	3050A	To fund contractual obligations and IT needs.
68	Agencywide	Agencywide	N/A	$ 933,650.00	Various	Various	100	Various	Various	To cover COVID-19 related agency costs.

DEPARTMENT OF ENERGY AND ENVIRONMENT
FY 2021
REPROGRAMMING LOG

CONT. NO:	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
1	3000/ 8500	3090,8510	FILTER/00	$ 379,976.00	0409	11, 12, 14	0100	FILTR, 1000L	3090A, 8510A	To align LSHHD budget with PS expenditures
2	6000	6060	N/A	$ 100,000.00	40	50	0100	1000L	6060A	To implement the mandate as set forth in the Capacity Market Withdrawal Feasibility Study Act of 2020. The reprogramming is necessary to issue a competitive Request for Applications (RFA) and award a Grant.
3	6000	6070		$ 4,489,354.96	50	Various	0100	CRXRE, CRXNP	6070A	To provide DC water customers with financial assistance
4	3000	3050	20EVST, 20EVLU, 20EVHW	$ 123,492.06	11, 14	20, 40, 41, 70	0100	Various	3050A	To properly align Local grant match budget within the Toxic Substances Activity within the Environmental Services Division.
5	2000	2080	17EVCB/17	$ 65,000.00	0605	0506	8201	217CB	2080A	modification is needed to move budget authority to a new Index to track grant spending on this specific portion of the grant award per grant agreement requirements.
6	2000	2080	SWA001/00	ges	0703	0404	0654	54CBW	2080A	The reprogramming will cover FY21 fleetmaintenance/ share.
7	2000	2080	19EVPO/19	$ 75,000.00	0409	0408/0506		219PO	2080A	The reprogramming is needed to move budget authority to proper budget categories to grant in order to pay sub-grantees working on pollution prevention activities.
8	3000	3050	20EVHW/20	$ 19,555.10	0111/0147/0523	Various	8201	220HW	3050A	The reprogramming is necessary to enable the Hazardous Waste branch to honor its grant commitments.
9	3000	3050	20EVST/20	$ 30,896.98	0111/0147/0523	Various	8201	220ST	3050A	To align budget authority to grant award.
10	2000	2070	21EVCA/21	$ 21,326.77	0125/0147/0523	0506	8201	221CA	2070A	To provide funding for DOEE staff and contractual expenses tooversee the Clean Water Construction Program.
11	2000	2070	21EVSD/21	$ 343.21	0523	0125/0147/0506	8201	221SD	2070A	To cover personnel charges and subgrant expenses.
12	2000	2070	21EVWP/21	$ 6,000.00	0111	0409	8201	221WP	2070A	The funds are needed to be able to support the US Fish and Wildlife Service agreement to conduct a fish tissue study that is partially funded by the grant. The current budget load is incorrect.
13	6000	6010/6030	LIEA21/21	$ 330,000.00	0504	0506	8225	LHE2121/LVAC1/ LPS21	6010A/6030A	To provide emergency HVAC services for Low Income Residents
14	6000	6030/6010	LIEA21/21	$ 300,000.00	0504	0506	8225	LHE2121/LVAC1/ LPS21	6030A/6010A	The reprogrammming will provide emergency HVAC services for Low Income Residents
15	6000	6030/6010	LIEA21/21	$ 492,274.77	0504	0506	8225	LHE2121/LCO21/ LPS21	6030A/6010A	The reprogrammming will provide emergency HVAC services for Low Income Residents
16	6000	6020	LIEA21/21	$ 39,424.00	0408	0506	8225	LPS21	6020A	The reprograming will cover sub-grant costs in activity 6020.
17	6000	6050	DMV021/DMVSTF/ 00	$ 203,000.00	0506	0506	6700	LIS17/DMVSE	6050A	To move budget authority to the correct project/ phase.
18	1000/6000	120F/6010	WAP018/18	$ 705,430.99	0111/0147/0201/0402/ 0506	0111/0147/0201/0402/ 0506	8220	Various	120FA/6010A	To properly align budget authority to grant award.
19	3000	3080	19EVDE/19/ VWAMTK/WTPRR	$ 312,000.00	0506	0506		20DAM/20DTP	3080A	To move budget authority to the correct project/ phase.
20	2000	2030	Various	$ 40,000.00	0210/0704/0710	0210/0704/0710	8215	Various	2030A	The reprogramming will move budget authority to the corrend index (s).
21	2000	2030	Various	$ 93,041.96	0111/0147/0210/0523	0111/0147/0210/0523	8215	Various	2030A	The reprogramming will move budget authority to the corrend index (s).
22	2000	2030	21EVFS/21EVFM	$ 2,000.00	0210/0402	0308	8215	221FS/221VFM	2030A	To cover RTS expenses.
23	2000	2030	20HOBE/20	$ 13,800.00	0201	0125/0147/0702	8200	220BB	2030A	The reprogramming is needed in activity 2030 so that DOEE is able to spend funds in accordance with its federally-approved budget.
24	2000	2030	20NEEF/20	$ 37,330.00	0210	0111/0308/0523/0710	8400	220NE	2030A	For equipment, RTS and IDCR expenses in activity 2030.
25	2000	2030	20EVST/20EVLU	$ 59,284.98	0111/0147/0201/0523	0201/0402/0409/0425/0701	8215	220LU/220ST	3050A	To properly align budget authority to grant award.

Attachment II-Intra-Districts

Agency Name: Department of Energy and Environment (KG0)

A	Amount	FTEs	Sending Agency (Buyer)	Service	Date Funds were Received
	$ 60,000	0.40	Child and Family Services Agency (RL0)	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.	12/7/2019
	$ 399,408	3.70	Department of Motor Vehicle (KV0)	Performance tracking and quality assurance audits on the District's Enhanced Motor Vehicle Inspection and Maintenance ("I/M") Program inspection station operated by DMV.	1/15/2020
	$ 294,263	3.50	Department of Employment Services (CF0)	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.	2/10/2020
	$ 900,000	5.00	Department of Consumer and Regulatory Affairs (CR0)	The funding is to support the District's Green Building Initiative.	10/15/2019
	$ 131,250		Homeland Security & Emergency Management Agency (BN0)	For Resilience and Flood Mapping projects.	11/14/2019
	$ 1,000,000	0.00	Department of Aging and Community Living (BY0)	These funds are required to be used to support programs that facilitate the replacement of inefficient gas appliances. For the Senior StayCool Air Conditioning Pilot Program - FY 2020.	7/25/2020
	$ 125,000	1.60	Department of Employment Services (CF0)	DOEE and DOES partner to implement Solar Works DC, the District's Low Income, year-round Solar Photovoltaic (PV) System Installation and Job Training Program, which launched in May 2017. Funding from DOES via an annual MOU is intended to fund administration costs (salary and fringe for the program administrator), and remedial support and wraparound services to program trainees (financial literacy, job readiness, etc.) to remove existing barriers for long-term success.	6/15/2020
	$ 650,000	0.00	Department of Transportation (KA0)	For tree planting.	1/7/2020
Total	**$3,559,921**	**14.20**			

B	Amount	FTEs	Receiving Agency (Seller)	Service	Account Code Where This is Funded in Agency FY 2020 Budget		
					Funding Source	Activity	CSG
	$ 8,855		Metropolitan Police Department (FA0)	Medical Monitoring	Federal Grant	1060	0040
	$ 453,284		Department Public Works (KT0)	To receive auditing and accounting services from DPW (Shared Services).	Local/Federal Grant	130F	0040
	$ 500,000		Office of the Attorney General (CB0)	For Anacostia River Sediment Project Outside Counsel- FY 2020	Capital Funds	2080	0041
	$ 558,203		District of Columbia Public Library (CE0)	For Solar Energy and Battery Storage System Pilot Project	Special Purpose Revenue	6060	0050
	$ 800,000		Department of Human Services (JA0)	To provide SNAP eligible households with energy benefits that maximizes the food stamp assistance for which they qualify. (Heat and Eat MOU).	Local	6030	0050
	$ 1,597		Department of Human Resources (BE0)	For Employment Screening, Management Training , Leadership Training.	Local	1090	0040
	$ 1,350		Office of Disability Rights (JR0)	For sign language interpretations.	Local	1090	0040
	$ 8,691.83		Office of Unified Communications (UC0)	FY 2020 SRMS Services.	Local/ Special Purpose Revenue	1040/2065/2080/8510/6050/3080	0040
	$ 340,295.11		Office of Unified Communications (UC0)	FY20 OUC-DOEE LIHEAP Services	Special Purpose Revenue/Federal Grant	6020	0040
	$ 25,000		Department of Consumer and Regulatory Affairs (CR0)	For flood damage assesments procedures and training.	Federal Grant	2095	0041
	$ 147,372		Department of Consumer and Regulatory Affairs (CR0)	For solar coordination to perfom Solar permit reviews associated with DOEE initiatives .	Special Purpose Revenue	6060	0040
	$ 4,761,517		Department of General Services (AM0)	For Community solar at Oxon Run - MOU Amendment	Special Purpose Revenue	6060	0040/0041
	$ 250,000		Department of General Services (AM0)	DGS will develop a Strategic Energy Management Plan.	Special Purpose Revenue	6060	0040
	33,106.96		Department of General Services (AM0)	SCR generation on District owned properties.	Special Purpose Revenue	2070	0050
	12,769.97		Department of General Services (AM0)	DGS will provide organics collection services (Composting)	Local	1090/8510	0040
	$ 3,008,093		Department of General Services (AM0)	Energy Retrofit Program.	Special Purpose Revenue	6050	0040

	$ 123,600.00		Department of General Services (AM0)	FY20 MOU for a Full Time Emp loyee to assist DGS with implementing requirements of a 2018 settlement entered into between the District of Columbia and EPA to resolve alleged violatlons of the District's stormwater discharge perrmit.		Special Purpose Revenue	2080	0041
	$ 1,080,000		Department of Transportation (KA0)	For Clean Water State Revolving Fund and stormwater Enterprise Fund projects.		Capital Funds	2070	0041
	$ 100,000		Department of Small and Local Business Development (EN0)	For implementation of the Sustainable Energy Infrastructure Capacity Building and Pipeline Programs for CBEs.		Special Purpose Revenue	6050	0050
	$ 2,175,981.70		The District of Columbia Water and Sewer Authority (not an intra-District, but an MOU with a District agency)	For CRIAC Emergency Residential Relief Program.		Local	6070	0050
	$ 2,803,595		The District of Columbia Water and Sewer Authority (not an intra-District, but an MOU with a District agency)	For lead service line assistance replacement programs - CRIAC.		Local	6080	0050
	$ 75,000		Office of Tax and Revenue (AT0)	Intra-district to OTR to cover Personnel Services costs for managing fee collection, and audit for the benefit of the Anacostia River Clean Up.		Special Purpose Revenue	2080	0050
	$ 1,713		Office of Finance and Treasury (AT0)	The Seller Agency will manage the relationship with the vendor/processor to establish merchant services accounts, monitor said accounts and resolve issues due to processor issues related to Merchant Identification locations requested by the Buyer Agency to various financial institutions		Local	1090	0040
	$ 250		Department of Parks and Recreation (HA0)	For equipment rental services permit.		Federal	3050	0040
	$ 518,000		Department Public Works (KT0)	FY20 MS4 (Municipal Separate Storm Sewer System) Projects.		Special Purpose Revenue	2080	0041
	$ 100,000		Office of Contracting and Procurement (PO0)	For FY21 DOEE purchase card.		Federal	1090/1050	0040
	$ 135,000		Office of Contracting and Procurement (PO0)	Solar Coordinator position (1 FTE)		Special Purpose Revenue	6060	0040
	$ 277,497			For FY20 Healthy Homes and Energy efficiency program.		Federal	6010	0020
Total	**$18,300,772**							

Attachment II-Intra-Districts

Agency Name: Department of Energy and Environment

A	Amount	FTEs	Sending Agency (Buyer)	Service	Date Funds were Received		
	$ 60,000	0.40	Child and Family Services Agency (RL0)	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.	TBD		
	$ 399,408	3.70	Department of Motor Vehicle (KV0)	Performance tracking and quality assurance audits on the District's Enhanced Motor Vehicle Inspection and Maintenance ("I/M") Program inspection station operated by DMV.	11/13/2020		
	$ 22,622		Homeland Security & Emergency Management Agency (BN0)	For Resilience and Flood Mapping projects.	1/13/2021		
	$ 294,263	3.50	Department of Employment Services (CF0)	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.	TBD		
	$ 900,000	5.00	Department of Consumer and Regulatory Affairs (CR0)	The funding is to support the District's Green Building Initiative.	11/10/2020		
	$ 218,963	1.60	Department of Employment Services (CF0)	DOEE and DOES partner to implement Solar Works DC, the District's Low Income, year-round Solar Photovoltaic (PV) System Installation and Job Training Program, which launched in May 2017. Funding from DOES via an annual MOU is intended to fund administration costs (salary and fringe for the program administrator), and remedial support and wraparound services to program trainees (financial literacy, job readiness, etc.) to remove existing barriers for long-term success.	TBD		
	$ 650,000	0.00	Department of Transportation (KA0)	For tree planting.	10/19/2020		
Total	**$2,545,256**	**14.20**					

					Account Code Where This is Funded in Agency FY 2021 Budget		
B	**Amount**	**FTEs**	**Receiving Agency (Seller)**	**Service**	**Funding Source**	**Activity**	**CSG**

	$ 99,000		District of Columbia Public Library (CE0)	For Solar Energy and Battery Storage System Pilot Project	Special Purpose Revenue	6060	0040/0050
	$ 2,000,000		Department of Transportation (KA0)	MS4 Green Infrastructure design Installation FTE (MS4 Enterprise Fund).	Capital Funds	2090	0041
	$ 568		Office of Finance and Treasury (AT0)	To facilitate Merchant Services.	Local	1090	0040
	$ 1,500		Department of Human Resources (BE0)	For Employment Screening, Management Training , Leadership Training.	Local	1090	0040
	$ 313,485		Office of the Attorney General (CB0)	OAG will will provide DOEE with FY21 for litigation, advice-giving and programmatic support.	Capital Funds	2080	0041
	$ 75,000		Office of the Chief Information Officer (AT0)	FY21 Anacostia River Clean Up and Protection Act of 2009 (Bag Law). For OTR's role in administering the fund and remitting fees and other fund donations.			
	$ 352,173		Office of Unified Communications (UC0)	To support calls related to the Low Income Home Energy Assistance (LIHEAP) through the Mayors Citywide Call Center.	Federal Grant	6020	0040
	$ 148,744		Department of Consumer and Regulatory Affairs (CR0)	For the community Solar Program permit (FTE).	Special Purpose Revenue	6060	0040
	$ 98,860		Department of General Services (AM0)	For FY21 Stormwater management (FTE).	Special Purpose Revenue	2080	0041
	$ 591,464		Department of General Services (AM0)	Community Solar at Oxon Run	Special Purpose Revenue	6060	0040
	$ 10,786		Department of General Services (AM0)	To increase the allocation of parking spaces at 1200 First NE.	Local	1055/1090	0040/0070
	$ 203,000		Department of Motor Vehicle (KV0)	Transportation Emission Education Initiative.	Special Purpose Revenue	6050	0040
	$ 100,000		Department of Small and Local Business Development (DSLBD)	Implementation of workforce development and training initiatives for DC residents and CBEs - Training and Certification Program	Special Purpose Revenue	6050	0050
	$ 141,636		Department Public Works (KT0)	Fleet share and vehicle maintenance MOU.	Federal	1070	0040
	$ 140,000		Office of Contracting and Procurement (PO0)	FY 21 On-site contracting support for DOEE.	Special Purpose Revenue	2070/2080	0041/0050
	$ 100,000		Office of Contracting and Procurement (PO0)	For FY21 DOEE purchase card.	Federal	1090	0040
	$ 148,744		Office of Contracting and Procurement (PO0)	Solar Coordinator position (1 FTE)	Special Purpose Revenue	6060	0040
Total	**$4,524,961**						

Attachment 31 - DOEE MOUs for FY 2020 - Completed and Signed

ATTACHMENT 31 - DOEE MOUs IN EFFECT FOR FY20

	OGC#	BUYING or SELLING AGENCY	DESCRIPTION OF SERVICES PROVIDED	DOLLARS	DOEE PROGRAM	COMMENTS
			Continuing MOUs from Previous FY			
1	3447	DCWater	Sewer rehabilitation & Stickfoot stream restoration (5038) thru FY2022 - shared funding	1,400,000.00	Watershed Protection Div. (WPD)	
2	3843	DDOT	Oregon Avenue watershed green streets	2,209,435.00	WPD	
3	3966	DGS	Stormwater protection controls at Ft Totten & Benning Road transfer stations	1,174,250.00	Water Quality Div. (WQD)	
4	4297	DDOT	Jay St NE biotretention construction in public right of way	315,380.00	WPD	
5	4326	DDOT	Fund construction of green alleys and green infrastructure in rights-of-way	2.937.856.00	WQD	
6	4341	DDOT	Fund 4 green projects: infrastructure, Klingle Trail, Green Alleys, Alger Park	3,245,000.00	WQD	
7	4441	HSEMA	Resilience and flood mapping	131,250.00	Urban Sustainability Admin. (USA)	
8	4568	DDOT	Add additional project to projects in 4341 to develop permitted designs for Low Impact Development (LID) retrofits within the Rights-of-Way of four subwatersheds, Fort Dupont Tributary, Hickey Run, Nash Run, and Pope Branch, to include bioretentions and permeable pavers	64,308.00	WQD	
9	4580	DDOT	Tree canopy plans and platings on public and private parcels	650,000.00	WPD	
10	4595	DGS	Funding stormwater compliance FTE staffer at DGS (see 5233 for extension)	110,926.00	WPD	
11	4599	US Fish & Wildlife Service (USFWS)	Collection and analysis of mussels and passive samplers in Anacostia River - Proj 1 of 2	NA	Toxic Substances Div. (TSA)	no cost extension; see other for funding
12	4600	USFWS	Collection and analysis of mussels and passive samplers in Anacostia River - Proj 2 of 2	NA	TSD	no cost extension; see other for funding
13	4615	US Dept. of Interior (NPS); US Dept. of Transportation (FHA)	Ft Dupont LID stormwater retrofits	NA	WPD	no cost extension; see other for funding
14	4617	HSEMA	Climate Ready DC implementation re: flooding	175,000.00	WPD	

Attachment 31 - DOEE MOUs for FY 2020 - Completed and Signed

15	4629	OCP	On site contract support for DOEE's Natural Resource Administration	115,717.00	Natural Resources Admin. (NRA)	
16	4649	USFWS	Multi area water sampling by US Fish & Wildlife Service	28,525.00	WQD	
17	4654	DGS	Stormwater Retention Credits (SRCs) on District owned properties	100,000.00	WPD	
	OGC#	**BUYING or SELLING AGENCY**	**DESCRIPTION OF SERVICES PROVIDED**	**DOLLARS**	**DOEE PROGRAM**	**COMMENTS**
18	4658	DC Public Library	Solar energy systems on DCPL properties	990,000.00	Energy Admin. (EA)	
19	4661	UDC	Payment for costs of pesticide applicator training for certification (also #4555 and 4921)	150,000.00	TSD	
20	4675	DDOT	Tree canopy plans and plantings on public and private parcels	650,000.00	WPD	
21	4680	DGS	Community solar design and build at Oxon Run	NA	EA	no cost extension; see other for funding
22	4730	US Geological Survey (USGS)	Monitor trace metals and bacteria at non-tidal stations by USGS	120,000.00	WQD	
23	4756	USGS	Analyze discharge, sediment, and particulate sediment chemistry in tributaries of Anacostia River	99,302.00	TSD	
24	4788	USGS	Analyze sediment loads and chemicals of concern in tributaries of Lower Anacostia River	235,000.00	TSD	
25	4952	US Dept. of Defense (USDOD)-USACE	DOEE to provide expedited regutatory review per Defense State Memorandum of Agreement regarding remediation of Defense Department facilities in District (3 FY)	237,000.00	TSD	
26	4961/ 5000	DPW	Activities to comply with MS4 permit, including hazardous waste collection, street sweeping, salt pilot study and outreach.	518,000.00	WPD	
27	5043	OTR	2nd Amendment of FY19 MOU to collect and deposit bag fees from retail establishments and voluntary contributions from income tax returns to the Anacostia River Cleanup and Protection Fund. Amendment 2 modifies outreach and audit requirements and adds funding for FY21.	75,000.00	WPD	
28	5099	DGS	Funding FTE for stormwater compliance staffer at DGS - extend (see 4595)	NA	WPD	no cost extension; see other for funding
29	5188	USDOD-USACE	Closeout to return funds for remediation of defense facilities in District per Defense State Memorandum of Agreement	2,835.00	TSD	accounting adjustment - funds returned to DOD
30	5200	HSEMA	Flood mapping extension for final payments and billing to federal grant	NA	USA	no cost extension; see other for funding
31	5233	DGS	Funding FTE for stormwater compliance staffer at DGS (see 4595)	NA	WPD	no cost extension; see other for funding

Attachment 31 - DOEE MOUs for FY 2020 - Completed and Signed

			New MOUs			
32	4264	DCRA	Flood Damage assessment procedures and training	25,000.00	WPD	
33	4592	UDC	Student intern stormwater management training	7,500.00	WPD	
34	4607	DCWater	Funding for CRIAC relief programs and procedures	3,500,000.00	WPD	
35	4639	DC DHS	Heat and Eat program for foodstamps and LIHEAP energy assistance	800,000.00	EA	
36	4652	OUC	Communications services for LIHEAP and UDP energy assistance	340,295.00	EA	
	OGC#	**BUYING or SELLING AGENCY**	**DESCRIPTION OF SERVICES PROVIDED**	**DOLLARS**	**DOEE PROGRAM**	**COMMENTS**
37	4700	OAG	Anacostia River Cleanup litigation outside counsel	500,000.00	TSD	
38	4703	DCHR	Provide employment suitability services to DOEE	1,597.00	OSA	
39	4709	DGS	Composting of office organic waste at DOEE	12,770.00	USA	
40	4731	MPD	Medical monitoring for DOEE employees	8,855.40	OSA	
41	4734	USDOD - USACE	On site construction management and oversight for work of clean water and safe drinking grants	450,000.00	WQD	
42	4752	DCWater	Danbury Station multiple water meter installation per statute	500,000.00	WQD	
43	4767	USGS	Collect streamwater data Rock Creek and Watts Branch	33,600.00	WPD	
44	4783	DCHR	Fund Executive Leadership Program participation for DOEE Senior Level employees	37,500.00	Operations Support Administration (OSA)	
45	4788	USGS	Conduct Phase II Study sediment loads and chems of concern Lower Anacostia River	235,000.00	TSD	
46	4790	DMV	DOEE to performance tracking and quality assurance audits of DMV's Enhanced Motor Vehicle Inspection and Maintenance Program for compliance with Clean Air Act requirements	399,408.00	Air Quality Div. (AQD)	
47	4805	USFWS	Fish sampling and analysis from Anacostia and Potomac Rivers	177,437.00	TSD	

Attachment 31 - DOEE MOUs for FY 2020 - Completed and Signed

48	4806	USFWS	Aquatic food chain modeling and analysis of fish contamination in Anacostia River	164,885.00	TSD	
49	4808	DCHCD	Conduct National Environmental Policy Act (NEPA) Tier 1 & 2 review in US HUD projects and report	277,497.00	EA	
50	4813	DOES	DOES provision of funding for Solar Works DC, DOEE's solar installation jobs training program	125,000.00	OSA	
51	4822	ODR	Provide Sign Language Interpretation Services to DOEE	1,043.00	OSA	
52	4830	OCFO	Process credit card payments	1,713.00	OD	
53	4841	DCWater	Install water line for Kingman Island facilities	67,000.00	WPD	
54	4851	DGS	Funding provided to DGS to develop and implement an Energy Retrofit Program (ERP). The ERP design and implementation plan is part of DGS' Strategic Energy Management Plan (D.C. Code § 8–1772.22) and has the objective of achieving 30% reduction in energy and greenhouse gas emissions.	3,008,093.00	EA	
55	4853	OUC	Provide services to public per SRMS system	8,692.00	EA	
	OGC#	**BUYING or SELLING AGENCY**	**DESCRIPTION OF SERVICES PROVIDED**	**DOLLARS**	**DOEE PROGRAM**	**COMMENTS**
56	4900	DDOT	Three Clean Water projects: 2 in public rights-of-way, 1 LID demonstration	1,350,000.00	WQD	
57	4912	DOES	DOEE shall design and manage the Solar Works DC Program, including managing the Solar Works DC grantee to help implement the Program and facilitate coordination between the grantee and DOES.	125,000.00	EA	
58	4933	DPW & OCFO	OCFO provision of financial services to DOEE, funded by DPW, and reimbursed by DOEE	453,284.00	Agency Financial Officer	
59	4969	DACL	Inspect and install per Senior StayCool A/C Pilot Program	1,000,000.00	EA	
60	4980	Federal Railroad Admin.	Provide federal funding for rail safety inspector training per cooperative agreement signatures	NA	Environmental Services Admin. (ESA)	Funding amounts will vary
61	4983	USGS	Groundwater investigation of the Anacostia River watershed	DOEE- $60,000, USGS $10,000	WPD	
62	4991	CFSA	Conduct lead risk assessments at prospective adoption placement homes.	60,000.00	Lead-Safe and Healthy Housing Division (LSHHD)	

Attachment 31 - DOEE MOUs for FY 2020 - Completed and Signed

63	5039	USGS	Project to determine the sources of sediment to the outfall at Hickey Run - FY20 - FY22	DOEE - 150,000.00 in FY20, 45,500.00 in FY21/FY22	WPD	USGS to provide $50,000.00 in FY21/FY22
64	5040	DC Water	Provide inspection services and pay approved contactors for partial lead service line replacements on private property under the Lead Service Line Replacement Program. Replace private side lead service lines during capital improvements or emergency repairs.	1,700,000.00	EA	
65	5071	DGS	Amendment #1 to MOU extended the MOU (OGC # 4851) through FY2021. Funding provided to DGS to develop and implement an Energy Retrofit Program (ERP). The ERP is part of DGS' Strategic Energy Management Plan (D.C. Code § 8–1772.22) and has the objective of achieving 30% reduction in energy and greenhouse gas emissions.	NA	EA	
66	5089	DMV	Funding provided for DMV to implement Section 501 of the CleanEnergy Omnibus Amendment Act of 2018. This section amended the District of Columbia Traffic Act of 1925 and requires DMV, with the assistance of DOEE, to revise the calculation of excise tax to include fuel efficiency.	218,000.00	EA	
67	5106	DSLBD	Funds provided to DOES to implement Section 402 of the CleanEnergy Omnibus Amendment Act of 2018, a Sustainable Energy Infrastructure Capacity Building and Pipeline Program to increase the participation and capacity of Certified Business Enterprises (CBEs) in the energy efficiency fields.	100,000.00	EA	
68	5111	DC PSCB	Test for lead in Board's supervised charter schools	144,000.00	LSHHD	
69	5121	MWCOG	Carry out clean water program projects pursuant to cooperative multi government agreements	238,847.00	WPD	
70	5218	DC Water	Amend FY21 MOU (5040) to add additional funding of $1,877,496.40 to the $1,700,000.00 provided in the original MOU.	1,877,496.40	EA	$3,557,496.40 total funding (w/5040)
	OGC#	**BUYING or SELLING AGENCY**	**DESCRIPTION OF SERVICES PROVIDED**	**DOLLARS**	**DOEE PROGRAM**	**COMMENTS**
71		US EPA	EPA Co-Listing Agreement	40,000	WQD	

DEPARTMENT OF ENERGY & ENVIRONMENT

FY20 TOTAL OPERATING BUDGET: $182,667,187

Special Purpose Revenue: $116,277,099

Federal Grants: $30,094,807

Local Funds: $30,395,281

28 SPECIAL PURPOSE REVENUE FUNDS

(R) – Classified as "Restricted" by OCFO

(C) – Classified as "Committed" by OCFO

0602 - AIR QUALITY CONSTRUCTION PERMITS (R)
- Federal Clean Air Act -Section 502 (b)(3)(B)(i)

0603 - FISHING LICENSE (R)
- 50 C.F.R. § 80.3.

0607 – UNDERGROUND STORAGE TANK FINES AND FEES
- 26 U.S.C. § 9508

0609 - LUST TRUST FUND (R)
- 26 U.S.C. § 9508

0634 - SOIL EROSION/SEDIMENT CONTROL (C)
- D.C. Code § 8-103.01 *et seq.;* FY18 BSA, Sec. 6041
- EPA MS4 permit and match for federal grant funds

0645 - PESTICIDE PRODUCT REGISTRATION (C)
- D.C. Code §§ 8-438, 8-438.01
- EPA MS4 permit and state pesticide program authorization requirements

0646 - STORM WATER FEES (C)
- D.C. Code § 8-103.01 *et seq.*; FY18 BSA, Sec. 6051

0647 - MOLD ASSESSMENT AND REMEDIATION FUND (C)
- D.C. Code § 8–241.07

0650 - PRODUCT STEWARDSHIP FUND
- FY18 BSA, Sec. 6002

0654 - STORMWATER PERMIT COMPLIANCE FUND (R)
- EPA MS4 permit and match for federal grant funds;
- 33 U.S.C. § 1323

0655 - STORMWATER IN LIEU FEE (R)
- D.C. Code §§ 8-151.07, 8-152.01, 8-103.09b

0662 - RENEWABLE ENERGY DEVELOPMENT FUND (C)
- D.C. Code §§ 34-1434, 34-1436

0663 - CLEAN LAND FUND/BROWNFIELDS (R)
- Consent decrees & settlement requirements with CSX, Pepco and Chevron

0667 - WETLANDS FUND (R)
- 33 U.S.C. 1344; 33 CFR § 332.8; FY18 BSA, Sec. 6061

0668 – LEAD POISONING PREVENTION FUND
- D.C. Code § 8–241.07

0670 - ANACOSTIA RIVER CLEAN UP FUND (C*)
- EPA MS4 permit and match for federal grant funds
  * OCFO is evaluating committed status per MS4 Permit

0674 – HAZARDOUS GENERATOR FEES
- D.C. Code § 8–241.07

6201 - ECONOMY II (C)
- D.C. Code § 34-2003

6202 - RESIDENTIAL AID DISCOUNT (R)
- D.C. Code § 8-1774.14

6203 - RESIDENTIAL ESSENTIAL SERVICES (R)
- D.C. Code § 34-1671.03

6204 - WASA UTILITY DISCOUNT PROGRAM (R)
- D.C. Code §§ 34-2202.03, 34-2202.16

6205 - CLEAN RIVERS IMPERVIOUS AREAS CHARGE ASSISTANCE FUND (C)
- D.C. Law 23-16 - FY20 BSA, Sec. 6061

6400 - DC MUNICIPAL AGGREGATION PROGRAM (C)
- D.C. Code § 34-1515

6500 - BENCHMARKING ENFORCEMENT FUND (C)
- D.C. Code §§ 6-1451.07a, 6-1451.03

6700 - SUSTAINABLE ENERGY TRUST FUND (C/NS)
- D.C. Code § 8-1774.10
- Multi-Year SEU Contract

6800 - ENERGY ASSISTANCE TRUST FUND (C)
- D.C. Code § 34-2003

6900 - SPECIAL ENERGY ASSESSMENT FUND (C)
- D.C. Code § 8-1778.21

3100 - RAIL SAFETY AND SECURITY FUND (C)
- D.C. Code § 8-151.08h

Project Number	Project Name	Address	Lifetime Budget	Lifetime Allotments	Date of Financial Data Pull	LTD Expenditures	Encumbrances	Pre-Encumbrances	ID Advances	Available Balances	Scope of Work
BAG04C	WATERWAY RESTORATION	ANACOSTIA WATERSHED	$ 4,522,000	$ 4,522,000	10/30/2020	$ 3,346,075	$ 286,037	$ 175,858	$ -	$ 714,030	As prioritized in the Sec. 6 (b) of the Anacostia River Clean Up and Protection Act of 2009, DOEE will utilize dedicated funds for capital Stormwater Retrofit projects. Specifically, these funds will be utilized for the Stormwater Retrofit projects on DC Pubic Schools and Department of Parks and Recreation properties through DOEE's RiverSmart Schools program and Triangle Park Stormwater Retrofit project. These funds will be used on District lands throughout the District.
CHB01C	CHESAPEAKE BAY IMPLEMENTATION - CAPITAL	DISTRICT-WIDE	$ 3,571,722	$ 3,571,722	10/30/2020	$ 2,958,064	$ 66	$ -	$ -	$ 613,592	Each fiscal year, the District receives Chesapeake Bay federal grant funding from the Environmental Protection Agency (EPA), authorized under Section 117(b) of the federal Clean Water Act, to reduce pollution to the Chesapeake Bay. A portion of these funds is used for capital purposes to construct on-the-ground pollution control practices to control pollution runoff such as green infrastructure, wetland creation, and stream restoration. Based on historic annual grant awards, DOEE requests $350,000 of additional capital budget authority for capital Project Number ENV01C in FY 2019. In collaboration with sister agencies, these capital funds will be used to execute projects that improve the District waterways and the Chesapeake Bay. Specific capital projects must be proposed during a formal request/evaluation period and approved by the EPA.
CWC01C	CLEAN WATER CONSTRUCTION MANAGEMENT	DISTRICT-WIDE	$ 29,741,522	$ 29,741,522	10/30/2020	$ 21,386,706	$ 1,283,684	$ -	$ 2,329,847	$ 4,741,285	This project provides funding from the U.S. Environmental Protection Agency to the District for the construction of wastewater treatment facilities and associated infrastructure, green projects, nonpoint source projects and program administration.
ENV01C	NONPOINT SOURCE EPA - CAPITAL	DISTRICT-WIDE	$ 2,484,179	$ 2,484,179	10/30/2020	$ 2,143,718	$ 214,006	$ -	$ -	$ 126,455	Each fiscal year, the District receives Non-Point Source federal grant funding from the Environmental Protection Agency (EPA), authorized under Section 319(h) of the federal Clean Water Act, to reduce nonpoint source pollution to District waterways. A portion of these funds is used for capital purposes to construct on-the-ground practices to control pollution runoff such as green infrastructure, wetland creation, and stream restoration. Based on historic annual grant awards, DOEE requests $300,000 of additional capital budget authority for capital Project Number ENV01C in FY 2019. In collaboration with sister agencies, these capital funds will be used to execute projects that improve the District's rivers and tributaries. Specific capital projects must be proposed during a formal request/evaluation
HMRHMC	HAZARDOUS MATERIAL REMEDIATION - DOEE	ANACOSTIA RIVER	$ 62,851,537	$ 87,351,537	10/30/2020	$ 39,309,027	$ 6,215,601	$ -	$ 500,000	$ 41,326,909	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.
IFM20C	DC INTEGRATED FLOOD MODELING	VARIOUS	$ 3,055,000	$ 4,777,000	10/31/2020	$ -	$ -	$ 5,777,000	$ -	$ (1,000,000)	This project for developing the first-ever integrated urban flood model for the District to identify gaps that can be targeted by the District's Resilience Strategy and better realize the goals of Climate Ready DC. The expected impact of the enhancement would enable the District government to more effectively plan for and respond to flooding events, both those currently projected and those expected under climate change. This will enable more effective resource allocation by District government, improve the quality and efficiency of city services provided to District residents, provide a higher level of service to developers and property and business owners to mitigate increasing flood risks, and build community resilience.
K2015C	ENFORCEMENT AND COMPLIANCE DATABASE	DISTRICT DEPARTMENT OF THE	$ 1,500,000	$ 1,500,000	10/30/2020	$ 1,482,077	$ -	$ -	$ -	$ 17,923	This project was to to implement a system for managing data and processes related to inspections, compliance, and enforcement (ICE) activities performed by eleven programs comprising the DOEE agency. The processes by separate programs perform these activities – as well as create, upload, and utilize the associated data - in support of agency and individual program requirements necessitates a robust system to maintain, streamline, and/or enhance current workflow functions. At a higher level, a particular focus is placed on tracking and reporting the data and metrics related to the central enforcement activities of the agency as a whole.

KINGIC	KINGMAN ISLAND EDUCATION CENTER	KINGMAN & HERITAGE ISLAND	$ 2,700,000	$ 4,700,000	10/30/2020	$ -	$ -	$ -	$ -	$ 4,700,000	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. The second phase will include construction of more pathways, a canopy walk and viewing tower, a resting area, and two outdoor classrooms.
SAWRNC	STREAM AND WETLAND RESTORATION	DISTRICT WIDE	$ 2,000,000	$ 2,000,000	10/30/2020	$ -	$ -	$ -	$ -	$ 2,000,000	DOEE requests $2 million in GO bonds for Stream and Wetland Restoration Project focused on the Oxon Run stream restoration as well as interior and fringe wetland creation in the Anacostia River. This enhancement will fund the Designs and Environmental Assessment for both projects. These funds could be put in existing capital budget project entitled "Waterway Restoration." Environmental Assessments cost in a range from $150,000 to $250,000 and given the length of Oxon Run stream and area covered by the wetland work each should cost roughly $250,000. Additionally, stream design project recently contracted by DOEE cost between $200-400,000 but given the length of Oxon Run and the complexity of the design process (which could include moving sewerlines) the designs for Oxon Run will cost an estimated $750,000. Similarly the design work for wetland creation along the Anacostia River should cost $750,000. Design work will include stream and permitting which is both time consuming and costly as DOEE will have to obtain all local permits as well as work with the National Park Service, US Army Corps of Engineers,and Federal Emergency Management Agency obtain all federal project permits. Should project costs exceed $2 million DOEE can use this local money as a match so that federal funds from one of our EPA grants could be used for this project as well.
SWM05C	STORMWATER RETROFIT IMPLEMENTATION	DISTRICT-WIDE	$ 29,901,763	$ 29,901,763	10/30/2020	$ 19,270,719	$ 1,306,524	$ 435,000	$ 3,508,548	$ 5,380,972	This project will allow DOEE and sister agencies (DDOT,DGS, DWP, DC Water, DMPED and UDC) to fulfill 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).The District's responsibilities for compliance with the MS4 Permit include the procurement of engineering design and construction of green infrastructure such as green roofs, porous pavements, stormwater re-use systems, bioretention, impervious surface reduction, tree planting, and salaries of personnel involved in the

DEPARTMENT OF ENERGY AND ENVIRONMENT (KG0) - GRANTS (FY 2020)

Grant No	Grant Phase	Grant Title	Revised Budget - FY 2020 @ 01/27/21	Expenditures - FY 2020 @ 01/27/21	Available Balance - FY 2020 @ 01/27/21
15EVCA	15	CONSTRUCTION MANAGEMENT (FY 15)	411,850.16	411,850.16	(0.00)
15EVSD	15	SAFE DRINKING WATER - FY 15	453,883.69	453,883.69	-
16EVNI	16	NONPOINT SOURCE IMPLEMENTATION FY 2016	25,000.00	-	25,000.00
17EVAD	17	DC FLOATING DOCK ON ANACOSTIA RIVER	5,932.00	(8,000.00)	13,932.00
17EVCB	17	CHESAPEAKE BAY IMPLEMENTATION-FY17	1,430,820.76	1,430,820.76	0.00
17EVCV	17	CLEAN VESSEL ACT PUMPOUT PROGRAM	1,551.86	1,551.86	-
17EVFE	17	FEMA - DC CAP SSSE -FY17	34,900.05	34,900.05	-
17EVMP	17	CLIMATE CHANGE AIR QUAL. IMPRVMT (MULTI-	23,728.98	23,728.98	(0.00)
17EVNI	17	NONPOINT SOURCE IMPLEMENTATION FY 17	64,389.24	64,389.24	(0.00)
17EVRA	17	CHESAPEAK BAY REG & ACCOUNTABILITY-FY 17	341,171.18	341,171.18	(0.00)
18EVFH	18	INVASIVE FLATHEAD CATFISH STUDY	40,000.00	40,000.00	(0.00)
18EVHT	18	HAZARDOUS AND TOXIC WASTE CLEAN UP	307,801.67	307,801.67	(0.00)
18EVIR	18	STATE INDOOR RADON-FY 2018	110,363.11	100,916.89	9,446.22
18EVNI	18	NONPOINT SOURCE IMPLEMENTATION - FY 2018	158,824.84	158,824.84	-
18EVPP	18	PERFORMANCE PARTNERSHIP (PESTICIDE)	196,455.70	196,455.70	(0.00)
18SPOT	18	DC C-SWG SPOTTED TURTLE	671.80	671.80	0.00
19EVAM	19	AMBIENT AIR MONITORING- FY 19	138,012.81	138,012.81	-
19EVAT	19	AIR TOXICS MONITORING	21,598.08	21,598.08	(0.00)
19EVCD	19	CDC CHILDHOOD LEAD POISIONING	251,097.83	251,097.83	0.00
19EVMR	19	FRESHWATER MUSSEL RESTORATION	99,204.11	99,213.11	(9.00)
19EVNI	19	NONPOINT SOURCE IMPLEMENTATION FY -19	29,725.89	28,353.03	1,372.86
19EVPO	19	POLLUTION PREVENTION - FY19	40,024.93	40,024.93	-
19EVWN	19	BAT MONITORING AND DISEASE SURVEILLANCE	921.52	921.52	-
19EVWP	19	WATER POLLUTION CONTROL FY -19	1,159,719.64	1,159,719.64	(0.00)
19HOBE	19	HONEY BEE GRANT (FY 19)	10,074.65	10,074.65	-
20EVAE	20	AQUATIC RESOURCE EDUCATION PROGRAM	293,389.56	293,389.56	-
20EVAP	20	AIR POLLUTION CONTROL FY 2020	771,144.52	770,465.99	678.53
20EVAR	20	AQUATIC RESOURCES CENTER MAINTENANCE	19,500.00	12,310.30	7,189.70
20EVBG	20	STATE RESPONSE GRANT	251,697.21	251,697.21	0.00
20EVEX	20	ENVIRONMENTAL EXCHANGE NETWORK	64,160.69	64,160.69	(0.00)
20EVFM	20	FISHERIES MGMT. COORDINATION - FY 20	406,331.39	254,391.25	151,940.14
20EVFS	20	FISHERIES MANAGEMENT STUDIES	539,651.53	527,934.06	11,717.47
20EVHT	20	HAZARDOUS AND TOXIC WASTE CLEAN UP	73,050.15	73,050.15	-
20EVHW	20	HAZARDOUS WASTE MANAGEMENT - FY 20	261,778.30	261,778.30	-
20EVLP	20	STATE LEAD GRANT ENFORCEMENT/404G	453,769.61	453,769.61	0.00
20EVLU	20	LEAKING UNDERGROUND STOR TANK-FY 20	463,515.52	463,535.52	(20.00)
20EVMB	20	MIGRATORY BIRD SURVEY	88,832.66	68,427.08	20,405.58
20EVNI	20	NONPOINT SOURCE IMPLEMENTATION FY 20	414,423.04	414,423.04	-
20EVST	20	UNDERGROUND STORAGE TANK -FY20	252,200.95	252,200.95	(0.00)
20EVWN	20	BAT MONITORING AND DISEASE SURVEILLANCE	290.11	290.11	0.00
20EVWQ	20	WATER QUALITY MANAGEMENT - FY 20	100,000.00	100,000.00	-
20EVWS	20	WILDLIFE SURVEY	145,826.03	143,596.40	2,229.63
CAPSSE	19	FEMA- DC CAP SSSE- FY 19	57,159.77	46,716.82	10,442.95
CAPSSE	20	FEMA- DC CAP SSSE- FY 19	22,591.04	22,591.04	-
CESA17	17	SES FOR LOW & MODERATE INCOME	6,675.74	6,675.74	(0.00)
CTPFEM	19	FEMA- CTP/CAP	43,603.19	27,621.25	15,981.94
CTPFEM	20	FEMA- CTP/CAP	97,132.58	113,114.52	(15,981.94)
HUD020	20	HUD LEAD & HAZARD REDUCTION AWARD	6,832.65	6,832.65	-
LIEA17	17	LIHEAP - FY 2017	-	(236.63)	236.63
LIEA18	18	LIHEAP - FY 2018	-	(6,247.40)	6,247.40
LIEA19	18	LIHEAP-FY 19	5,758.00	5,758.00	-
LIEA19	19	LIHEAP-FY 19	544,774.17	544,774.17	0.00
LIEA20	20	LIHEAP- FY20	10,330,901.84	10,330,901.84	0.00

Grant No	Grant Phase	Grant Title	Revised Budget - FY 2020 @ 01/27/21	Expenditures - FY 2020 @ 01/27/21	Available Balance - FY 2020 @ 01/27/21
LIEC20	20	LIHEAP CARES ACT SUPPLEMENTAL FUNDING	402,042.33	402,042.33	0.00
SEP018	18	STATE ENERGY PROGRAM - FY 2018	276,979.19	276,979.19	0.00
SEPC19	19	SEP CONSERVATION AWARD	119,640.80	119,640.80	-
SHOP17	17	STATE HEATING OIL & PROPANE - 17	6,920.00	6,920.00	-
VWFUND	00	VW FUND SETTLEMENT DC	60,065.15	60,065.15	0.00
WAP018	18	WEATHERIZATION ASSISTANCE FY18	639,704.16	639,704.16	(0.00)
Grand Total			**22,578,066.38**	**22,317,256.27**	**260,810.11**

DEPARTMENT OF ENERGY AND ENVIRONMENT (KG0) - GRANTS (FY 2021)

Grant No	Grant Phase	Grant Title	Revised Budget - FY 2021 @ 01/27/21	Expenditures - FY 2021 @ 01/27/21	Available Balance - FY 2021 @ 01/27/21
15EVCA	15	CONSTRUCTION MANAGEMENT (FY 15)	-	28,238.94	(28,238.94)
15EVSD	15	SAFE DRINKING WATER - FY 15	-	36,306.59	(36,306.59)
17EVCB	17	CHESAPEAKE BAY IMPLEMENTATION-FY17	1,722,995.82	261,709.44	1,461,286.38
17EVMP	17	CLIMATE CHANGE AIR QUAL. IMPRVMT (MULTI-	34,557.21	-	34,557.21
17EVNI	17	NONPOINT SOURCE IMPLEMENTATION FY 17	25,000.00	-	25,000.00
17EVRA	17	CHESAPEAK BAY REG & ACCOUNTABILITY-FY 17	1,487,006.32	237,209.00	1,249,797.32
18EVFH	18	INVASIVE FLATHEAD CATFISH STUDY	105,247.44	20,647.12	84,600.32
18EVNI	18	NONPOINT SOURCE IMPLEMENTATION - FY 2018	100,000.00	10,757.50	89,242.50
18EVPP	18	PERFORMANCE PARTNERSHIP (PESTICIDE)	194,774.30	52,089.98	142,684.32
18RECO	18	REGIONAL CONSERVATION NEEDS	12,500.00	-	12,500.00
18SPOT	18	DC C-SWG SPOTTED TURTLE	3,000.00	-	3,000.00
19EVAM	19	AMBIENT AIR MONITORING- FY 19	163,122.23	36,569.37	126,552.86
19EVAT	19	AIR TOXICS MONITORING	84,551.40	711.36	83,840.04
19EVCD	19	CDC CHILDHOOD LEAD POISIONING	-	30,110.03	(30,110.03)
19EVDE	19	DC DIESEL EMISSION REDUCTION ACT- FY 19	411,080.00	-	411,080.00
19EVNI	19	NONPOINT SOURCE IMPLEMENTATION FY -19	175,000.00	-	175,000.00
19EVPO	19	POLLUTION PREVENTION - FY19	75,000.00	-	75,000.00
19EVWP	19	WATER POLLUTION CONTROL FY -19	-	11,107.98	(11,107.98)
20EVAE	20	AQUATIC RESOURCE EDUCATION PROGRAM	-	69,051.74	(69,051.74)
20EVAP	20	AIR POLLUTION CONTROL FY 2020	1,163,385.12	178,772.74	984,612.38
20EVBG	20	STATE RESPONSE GRANT	250,547.69	69,605.96	180,941.73
20EVDE	20	DC DIESEL EMISSION REDUCTION ACT	967,669.00	-	967,669.00
20EVEX	20	ENVIRONMENTAL EXCHANGE NETWORK	81,650.00	5,057.12	76,592.88
20EVHT	20	HAZARDOUS AND TOXIC WASTE CLEAN UP	295,529.12	102,735.28	192,793.84
20EVHW	20	HAZARDOUS WASTE MANAGEMENT - FY 20	267,413.16	70,356.06	197,057.10
20EVLP	20	STATE LEAD GRANT ENFORCEMENT/404G	436,080.47	130,111.35	305,969.12
20EVLU	20	LEAKING UNDERGROUND STOR TANK-FY 20	492,948.11	99,915.33	393,032.78
20EVMP	20	CLIMATE CHANGE AIR QUAL.IMPRV.MULTI-20	96,049.00	-	96,049.00
20EVNI	20	NONPOINT SOURCE IMPLEMENTATION FY 20	500,000.00	5,816.39	494,183.61
20EVST	20	UNDERGROUND STORAGE TANK -FY20	257,886.01	55,621.86	202,264.15
20EVWN	20	BAT MONITORING AND DISEASE SURVEILLANCE	5,000.00	-	5,000.00
20HOBE	20	HONEY BEE GRANT (FY 20)	14,000.00	2,023.98	11,976.02
20IDCR	20	INDIRECT COST RECOVERY- FY 2020	62,211.17	20,082.94	42,128.23
20NEEF	20	NATIONAL ENVIRONMENTAL ED FOUNDATION	39,330.00	-	39,330.00
20RAIL	20	RAILROAD SAFETY STATE GRANT	27,317.00	-	27,317.00
21CAPX	21	FEMA- DC CAP SSSE- FY 21	48,406.61	9,082.07	39,324.54
21CTPX	21	FEMA- CTP/CAP - FY21	9,500.00	-	9,500.00
21EVAC	21	BOATING ACCESS - FY 21	200,000.00	-	200,000.00
21EVAE	21	AQUATIC RESOURCE EDUCATION PROG	272,828.90	(0.00)	272,828.90
21EVAR	21	AQUATIC RESOURCES CENTER MAINTENANCE	40,000.00	124.59	39,875.41
21EVCA	21	CONSTRUCTION MANAGEMENT	410,000.00	-	410,000.00
21EVCD	21	CDC CHILDHOOD LEAD POISIONING	345,046.50	-	345,046.50
21EVDE	21	DC DIESEL EMISSION REDUCTION ACT-FY 21	473,000.00	-	473,000.00
21EVEX	21	EXCHANGE NETWORK GRANT -AIR QUALITY	200,000.00	-	200,000.00
21EVFM	21	FISHERIES MGMT. COORDINATION	280,618.11	16,983.68	263,634.43
21EVFS	21	FISHERIES MANAGEMENT STUDIES	512,703.72	40,709.17	471,994.55
21EVIR	21	STATE RADON GRANT - FY 21	117,392.44	45,849.46	71,542.98
21EVMB	21	MIGRATORY BIRD SURVEY	93,041.46	9,665.61	83,375.85
21EVNI	21	NONPOINT SOURCE IMPLEMENTATION - FY 21	440,630.76	73,277.69	367,353.07
21EVSD	21	SAFE DRINKING WATER - FY 21	530,000.00	-	530,000.00
21EVWN	21	BAT MONITORING AND DISEASE SURVEIL-21	-	-	-
21EVWP	21	WATER POLLUTION CONTROL - FY21	1,373,050.65	294,742.42	1,078,308.23
21EVWQ	21	WATER QUALITY MANAGEMENT - FY20210	100,000.00	40,000.00	60,000.00

Grant No	Grant Phase	Grant Title	Revised Budget - FY 2021 @ 01/27/21	Expenditures - FY 2021 @ 01/27/21	Available Balance - FY 2021 @ 01/27/21
21EVWS	21	WILDLIFE SURVEY	158,403.97	6,195.29	152,208.68
21HOBE	21	HONEY BEE GRANT (FY 21)	14,000.00	-	14,000.00
21IDCR	21	INDIRECT COST RECOVERY - FY 2021	4,484,043.34	871,800.68	3,612,242.66
21SPOT	21	DC C-SWG SPOTTED TURTLE-FY21	18,000.00	-	18,000.00
22CTPX	22	FEMA - CTP - FY22	9,500.00	-	9,500.00
BOATKI	0	FLOATING DOCK AT KINGMAN ISLAND	362,992.26	-	362,992.26
CAPSSE	20	FEMA- DC CAP SSSE- FY 19	19,024.00	(164.19)	19,188.19
CTPFEM	20	FEMA- CTP/CAP	9,500.00	-	9,500.00
HUD020	20	HUD LEAD & HAZARD REDUCTION AWARD	1,985,606.44	14,262.44	1,971,344.00
LIEA20	20	LIHEAP- FY20	150,000.00	12,908.77	137,091.23
LIEA21	21	LIHEAP - FY21	11,407,041.79	709,041.26	10,698,000.53
LIEC20	20	LIHEAP CARES ACT SUPPLEMENTAL FUNDING	-	-	-
SEP018	18	STATE ENERGY PROGRAM - FY 2018	-	36,059.84	(36,059.84)
SEP021	21	STATE ENERGY PROGRAM - 2021	376,440.00	34,044.83	342,395.17
SEPC19	19	SEP CONSERVATION AWARD	149,843.80	-	149,843.80
SHOP21	21	STATE HEATING OIL & PROPANE - 21	6,330.86	-	6,330.86
VWFUND	00	VW FUND SETTLEMENT DC	2,221,643.82	34,063.83	2,187,579.99
WAP018	18	WEATHERIZATION ASSISTANCE FY18	784,739.56	49,524.63	735,214.93
Grand Total			**37,154,179.56**	**3,832,780.13**	**33,321,399.43**

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
ACCLAIM SYSTEMS INC	PO614254	10/21/2019	1	The Department of Energy and Environment (DOEE) of the District of Columbia, hereby seeks to work with Acclaims Systems for our internal Pesticides Branch within the Toxic Substance Division for technology and services to revise, deploy, maintain, and operate a highly customizable Pesticides Product Registration, Pesticides Certification, Pesticides Licensing, Usage, Payment, Inspection and Enforcement. The system shall be capable of making Pesticides product, license, certification, usage, inspection and enforcement data available to internal staff, registrants, and all stakeholders within the District who enter, consume and share in a technologically compatible and regulatory compliant format. The Department of Energy and Environment requires a simplified methodology to incorporate all regulatory requirements from the Pesticides Branch within the Toxic Substances Division. (DOEE) currently has a web based application, USAPlants (dcplants), that is in use, but is currently being maintained internally by DOEE's IT Staff. The current application was developed by a past NATC sponsored vendor, which is no longer in business. NATC has notified all states of the new sponsored, certified and approved vendor, Acclaims Systems, which has the required NATC certification and sponsorship is the only company to provide implementation, maintenance, and product enhancements of all AgraGuard software's including USAHerds, USALIMS, USAFoodSafety/Safe Inspect, USAPlants, and USAMeals. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 Services under this PO shall not exceed $25,750.00, unless authorized in writing by the Contracting Officer. ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER Government Point of Contact: Darius Braxton Email: darius.braxton@dc.gov	25,750.00	25,750.00	Period of Performance Date of Award through September 30, 2020	N	Richard Jackson	No	Local
Actaeon, LLC	PO616953-V3	11/22/2019	1	The Branch Ave. Park Stream Restoration Project is a design-build stream restoration project aimed at restoration 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. (SWSR9) Contract Administrator (CA): Josh Burch Phone: 202-734-9527 Email: josh.burch@dc.gov Contract: CW64924 PLEASE SUBMIT INVOICES TO: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov All invoices must be submitted by 11/06/2020.	123,870.82	123,870.82	(Option Year 1) Period of Performance November 7, 2019 through November 6, 2020	Y	Josh Burch	Yes	PAY AS YOU GO
Actaeon, LLC	PO616953-V3	11/22/2019	2	The Branch Ave. Park Stream Restoration Project is a design-build stream restoration project aimed at restoration 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. (SWSR9)	-	-	(Option Year 1) Period of Performance November 7, 2019 through November 6, 2020	Y	Josh Burch	Yes	PAYGO-RESTRICTED
Actaeon, LLC	PO616953-V3	11/22/2019	3	The Branch Ave. Park Stream Restoration Project is a design-build stream restoration project aimed at restoration 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)	275,612.44	275,612.44	(Option Year 1) Period of Performance November 7, 2019 through November 6, 2020	Y	Josh Burch	Yes	Capital-Federal
Actaeon, LLC	PO616953-V3	11/22/2019	4	The Branch Ave. Park Stream Restoration Project is a design-build stream restoration project aimed at restoration 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. (SWSR8)	169,165.24	122,417.78	(Option Year 1) Period of Performance November 7, 2019 through November 6, 2020	Y	Josh Burch	Yes	PAY AS YOU GO
Actaeon, LLC	PO616953-V3	11/22/2019	5	The Branch Ave. Park Stream Restoration Project is a design-build stream restoration project aimed at restoration 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. (SWSR8)	12,267.00	-	(Option Year 1) Period of Performance November 7, 2019 through November 6, 2020	Y	Josh Burch	Yes	PAY AS YOU GO

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ALICE FERGUSON FOUNDATION	PO613258-V3	6/11/2020	1	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# 2019-1911-WPD. Grant period through July 31, 2020 (S0670)	50,000.00	50,000.00	Grant Period through July 31, 2020	Y	Kara Pennino	No	O-Type
ALICE FERGUSON FOUNDATION	PO613258-V3	6/11/2020	2	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# 2019-1911-WPD. Grant period through July 31, 2020 (217CB)	100,000.00	100,000.00	Grant Period through July 31, 2020	N	Kara Pennino	No	Federal
ALICE FERGUSON FOUNDATION	PO613258-V3	6/11/2020	3	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and NatureBridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2019-1911-WPD. Grant period through July 31, 2020 (217cb)	100,000.00	100,000.00	Grant Period through July 31, 2020	Y	Kara Pennino	No	Federal(CBEH)
ALICE FERGUSON FOUNDATION	PO613258-V3	6/11/2020	4	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and NatureBridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2019-1911-WPD. Grant period through July 31, 2020 (S0670)	293,810.27	281,312.65	Grant Period through July 31, 2020	Y	Kara Pennino	No	O-Type
ALICE FERGUSON FOUNDATION	PO613260-V3	8/28/2020	1	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, 2021. (SWADM)	35,000.00	34,061.17	Grant Period through August 31, 2021	Y	Lillian Power	No	O-Type

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ALICE FERGUSON FOUNDATION	PO613260-V3	8/28/2020	2	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, 2021. (SWADM)	60,000.00	33,013.72	Grant Period through August 31, 2021	Y	Lillian Power	No	O-Type
ALLIANCE FOR CHESAPEAKE BAY	PO613455-V3	1/14/2020	1	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)	130,824.53	130,824.53	Grant Period through December 31, 2019	Y	Andrew Oetman	No	O-Type(CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO613455-V3	1/14/2020	2	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. (70CB7)	-	-	Grant Period through December 31, 2019	Y	Andrew Oetman	No	O-Type(CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO613455-V3	1/14/2020	3	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. (217CB)	81,990.72	81,957.24	Grant Period through December 31, 2019	Y	Andrew Oetman	No	Federal
ALLIANCE FOR CHESAPEAKE BAY	PO614282-V3	7/24/2020	1	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. (54cb7)	60,000.00	59,999.74	Grant Period through November 8, 2020	Y	Savannah Acosta	No	O-Type(CBEH)

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ALLIANCE FOR CHESAPEAKE BAY	PO614282-V3	7/24/2020	2	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. (70cb7)	15,000.00	15,000.00	Grant Period through November 8, 2020	Y	Savannah Acosta	No	O-Type(CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO614282-V3	7/24/2020	3	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)	29,000.00	29,000.00	Grant Period through November 8, 2020	Y	Savannah Acosta	No	Federal(CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO614282-V3	7/24/2020	4	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. (SWADM)	58,000.00	58,000.00	Grant Period through November 8, 2020	Y	Savannah Acosta	No	O-Type
ALLIANCE FOR CHESAPEAKE BAY	PO614282-V3	7/24/2020	5	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)	25,000.00	24,447.02	Grant Period through November 8, 2020.	Y	Savannah Acosta	No	Federal(CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO615835-V4	9/23/2020	1	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)	200,000.00	200,000.00	Grant Period through November 30, 2020	Y	Arielle Conti	No	O-Type(CBEH)

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ALLIANCE FOR CHESAPEAKE BAY	PO615835-V4	9/23/2020	2	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)	200,000.00	199,998.64	Grant Period through November 30, 2020	Y	Arielle Conti	No	O-Type(CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO615835-V4	9/23/2020	3	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. (SWADM)	76,000.00	64,856.66	Grant Period through November 30, 2020	Y	Arielle Conti	No	O-Type
ALLIANCE FOR CHESAPEAKE BAY	PO615835-V4	9/23/2020	4	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. (217CB)	200,000.00	77,380.76	Grant Period through November 30, 2020.	Y	Arielle Conti	No	Federal (CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO615835-V4	9/23/2020	5	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. (S0670)	150,000.00	149,960.35	Grant Period through November 30, 2020	Y	Arielle Conti	No	O-Type
ALLIANCE FOR CHESAPEAKE BAY	PO622799-V2	9/23/2020	1	This grant has been awarded to the Alliance for the Chesapeake Bay for the implementation and administration of DOEE's Permeable Surface Rebate Program. Through this grant, the Alliance for the Chesapeake Bay will assist 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#: 2020-2004-WPD-Watershed Projects-01. Grant period through December 31, 2021. (S0670)	74,000.00	74,000.00	Grant Period through December 31, 2021	Y	Andrew Oetman	No	O-Type

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ALLIANCE FOR CHESAPEAKE BAY	PO622799-V2	9/23/2020	2	This grant has been awarded to the Alliance for the Chesapeake Bay for the implementation and administration of DOEE's Permeable Surface Rebate Program. Through this grant, the Alliance for the Chesapeake Bay will assist 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#: 2020-2004-WPD-Watershed Projects-01. Grant period through December 31, 2021. (SWADM)	150,000.00	148,615.47	Grant Period through December 31, 2021	Y	Andrew Oetman	No	O-Type
ALLIANCE FOR CHESAPEAKE BAY	PO622799-V2	9/23/2020	3	This grant has been awarded to the Alliance for the Chesapeake Bay for the implementation and administration of DOEE's Permeable Surface Rebate Program. Through this grant, the Alliance for the Chesapeake Bay will assist 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#: 2020-2004-WPD-Watershed Projects-01. Grant period through December 31, 2021. (S0670)	132,249.14	104,550.39	Grant Period through December 31, 2021	Y	Andrew Oetman	No	O-Type
ANACOSTIA RIVERKEEPER INC	PO613250-V2	9/16/2020	1	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, 2020. (S0670)	57,086.80	47,170.50	Grant Period through September 30, 2020	Y	John Maleri	No	O-Type
ANACOSTIA RIVERKEEPER INC	PO613261	10/9/2019	1	The Department of Energy & Environment is pleased to offer the Anacostia RiverKeeper a grant award for $127,376. This award facilitates management, monitoring, and maintenance of six (6) trash traps in the Anacostia River watershed. Grant # RFA#2019-1921-PD-Grant#01. Grant goes through July 26, 2021. (SWADM)	65,000.00	48,226.84	Grant Period through July 26, 2021	Y	Matt Robinson	No	O-Type
ANACOSTIA RIVERKEEPER INC	PO613266	10/9/2019	2	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, 2020.	125,000.00	99,504.59	Grant Period through September 30, 2020.	Y	Efeturi Oghenekaro Ph.D	No	O-Type

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ANACOSTIA RIVERKEEPER INC	PO613266	10/9/2019	1	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, 2020. (SWADM) Contact: Efeturi Oghenekaro Ph.D Environmental Protection Specialist Water Quality Division Department of Energy & Environment Government of the District of Columbia 1200 First Street NE, 5th Floor Washington, DC 20002 Desk: 202.535.1604 Cell: 202.424.9065	15,777.11	15,777.11	Grant Period through September 30, 2020.	Y	Efeturi Oghenekaro Ph.D	No	O-Type
ANACOSTIA WATERSHED SOCIE	PO613255-V2	7/8/2020	1	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 April 11, 2023. (SWADM)	48,640.22	48,640.22	Grant Period through April 11, 2023	Y	Matt Robinson	No	O-Type
ANACOSTIA WATERSHED SOCIE	PO613255-V2	7/8/2020	2	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 April 11, 2023. (SWADM)	22,140.00	19,557.51	Grant Period through April 11, 2023	Y	Matt Robinson	No	O-Type
ANACOSTIA WATERSHED SOCIE	PO613259	10/9/2019	1	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)	45,000.00	20,775.04	Grant Period through December 31, 2020	Y	Patricia Doan	No	Federal
ANACOSTIA WATERSHED SOCIE	PO613262-V2	9/9/2020	1	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, 2021. (S0670)	33,975.00	33,975.00	Grant Period through September 30, 2021	Y	Matt Robinson	No	O-Type

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ANACOSTIA WATERSHED SOCIE	PO613454	10/10/2019	1	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)	229,291.09	229,291.09	Grant Period through December 31, 2019	Y	Andrew Oetman	No	O-Type
ANACOSTIA WATERSHED SOCIE	PO615204-V2	3/23/2020	1	This grant has been awarded to the Anacostia Watershed Society for the facilitation and management of the Anacostia Freshwater Mussel Restoration initiative. This grant, via the Freshwater Mussel Restoration efforts, will fund the propagation of 35,000 native freshwater mussels, the engagement of 400 youth in educational activities focused on the ecosystem services of freshwater mussels, as well as monitoring work on the pollutant removal capabilities of mussels from our waterways. Grant#: 2019-1913-WPD. The grant goes through September 30, 2020. (S0670)	100,000.00	31,222.51	Grant Period through September 30, 2020	Y	Josh Burch	No	O-Type
ANACOSTIA WATERSHED SOCIE	PO615204-V2	3/23/2020	2	This grant has been awarded to the Anacostia Watershed Society for the facilitation and management of the Anacostia Freshwater Mussel Restoration initiative. This grant, via the Freshwater Mussel Restoration efforts, will fund the propagation of 35,000 native freshwater mussels, the engagement of 400 youth in educational activities focused on the ecosystem services of freshwater mussels, as well as monitoring work on the pollutant removal capabilities of mussels from our waterways. Grant#: 2019-1913-WPD. The grant goes through September 30, 2020. (219MR)	193,345.85	99,213.11	Grant Period through September 30, 2020	Y	Josh Burch	No	Private
ANACOSTIA WATERSHED SOCIE	PO620941	2/5/2020	1	This grant has been awarded to the Anacostia Watershed Society for the facilitation and management of the Watershed Stewards Academy program. This grant has been awarded to provide comprehensive training to 20 District residents in water pollution issues, watershed restoration projects, and important policy issues as they pertain to nonpoint sources of pollution. This program will focus on recruiting District residents from historically under-represented communities, including members of community based organization, young adults, local business owners and Advisory Neighborhood Commissioners from Wards 7 and 8. Grant # 2019-2002-WPD-WSA-1. Grant period through February 28, 2021. (289NI)	32,000.00	27,686.14	Grant Period through February 28, 2021	Y	Emily Rice	No	Federal
ANACOSTIA WATERSHED SOCIE	PO622789	3/16/2020	1	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 #: 2020-2004-WPD-Watershed Projects-02. Grant period through December 31, 2021. (SWADM)	125,000.00	51,668.60	Grant Period through December 31, 2021	Y	Andrew Oetman	No	O-Type

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
APEX COMPANIES LLC	PO618136	12/12/2019	1	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. Amount reflects contract line item CLIN1001, Stormwater sample Collection C.5.1 and C.5.2 Continuing Option Year One for FY20 Funds. Contract Administrator (CA) Jerusalem Bekele - 202-535-1903 email: jerusalem.bekele@dc.gov Contract No.: CW58584 Option Year One Period of Performance: 2/02/2019 to 2/01/2020. Period of Performance: October 1, 2019 until September 30, 2020. PLEASE SUBMIT INVOICE VIA US POSTAL MAIL and E-mail: https://vendorportal.dc.gov AND Invoice copies via E-mail: a) (CA) : Jerusalem.bekele@dc.gov (CA) b) Contracting Officer: tracy.crump@dc.gov ALL INVOICES MUST BE SUBMITTED BY 3/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	67,864.28	42,677.62	Option Year One Period of Performance October 1, 2019 through September 30, 2020	Y	Jerusalem Bekele	No	O-Type
APEX COMPANIES LLC	PO620868	2/4/2020	1	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. Amount reflects contract line item CLIN1001, Stormwater sample Collection C.5.1 and C.5.2 Funds for Option Year One contract CW58584. Contract Administrator (CA) Jerusalem Bekele - 202-535-1903 email: jerusalem.bekele@dc.gov Contract No.: CW58584 Period of Performance: February 5, 2020 to February 4, 2021. PLEASE SUBMIT INVOICE VIA US POSTAL MAIL and E-mail: https://vendorportal.dc.gov AND Invoice copies via E-mail: a) (CA) : Jerusalem.bekele@dc.gov (CA) b) Contracting Officer: marie.niestrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	96,217.76	58,893.36	Option Year One Period of Performance February 5, 2020 through February 4, 2021	Y	Jerusalem Bekele	No	O-Type
APEX COMPANIES LLC	PO620868	2/4/2020	2	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. Amount reflects contract line item CLIN1002, Sample Analysis and Reporting. C.5.3 and C.5.4 Funds for Option Year One contract CW58584 to continue into FY20. Contract Administrator (CA) Jerusalem Bekele - 202-535-1903 email: jerusalem.bekele@dc.gov Contract No.: CW58584 Period of Performance: February 5, 2020 to February 4, 2021. PLEASE SUBMIT INVOICE VIA US POSTAL MAIL and E-mail: https://vendorportal.dc.gov AND Invoice copies via E-mail: a) CA : Jerusalem.bekele@dc.gov (CA) b) Contracting Officer: marie.niestrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	69,368.40	69,150.65	Option Year One Period of Performance February 5, 2020 through February 4, 2021	Y	Jerusalem Bekele	No	O-Type
APEX COMPANIES LLC	PO620868	2/4/2020	3	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. Amount reflects contract line item CLIN1001, Stormwater sample Collection C.5.1 and C.5.2 Nutrient Sample Analysis and Reporting Funds for Option Year One contract CW58584. Contract Administrator (CA) Jerusalem Bekele - 202-535-1903 email: jerusalem.bekele@dc.gov Contract No.: CW58584 Period of Performance: February 5, 2020 to February 4, 2021. PLEASE SUBMIT INVOICE VIA US POSTAL MAIL and E-mail: https://vendorportal.dc.gov AND Invoice copies via E-mail: a) (CA) : Jerusalem.bekele@dc.gov (CA) b) Contracting Officer: marie.niestrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	34,729.20	-	Option Year One Period of Performance February 5, 2020 through February 4, 2021	Y	Jerusalem Bekele	No	O-Type
APPRISE INCORPORATED	PO623448	3/27/2020	1.1	Contractor to provide analysis of the District's utility affordability programs and recommendations for the integration of the benefits of virtual net-metering credits or direct net-metering credits with DOEE¿s Low Income Home Energy Assistance Program (LIHEAP). PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Kenley Farmer Email: Kenley.farmer@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	31,645.00	31,645.00	Period of Performance Date of Award through September 30, 2020	Y	Kenley Farmer	No	O-Type

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APPRISE INCORPORATED	PO623448	3/27/2020	1.2	Contractor to provide analysis of the District's utility affordability programs and recommendations for the integration of the benefits of virtual net-metering credits or direct net-metering credits with DOEE's Low Income Home Energy Assistance Program (LIHEAP). PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Kenley Farmer Email: Kenley.farmer@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	16,000.00	16,000.00	Period of Performance Date of Award through September 30, 2020	Y	Kenley Farmer	No	O-Type
Albireo Energy LLC	PO629724	9/16/2020	1	Energy contractor to assist the District's small business communities to secure the best value for energy supply and transmission of such energy supply.	62,500.00	6,980.00	Period of Performance Date of Award through September 30, 2020	Y	Muviel Garcia	No	O-Type
American Council for an Energy	PO625790	6/23/2020	1.1	Characterizing Utility Burden among Low- and Moderate-Income District Residents	25,000.00	5,288.00	Grant Period Date of Award through September 30, 2020	Y	Mackenzie Mathews	No	Federal
American Council for an Energy	PO625790	6/23/2020	1.2	Characterizing Utility Burden among Low- and Moderate-Income District Residents	25,000.00	5,288.00	Grant Period Date of Award through September 30, 2020	Y	Mackenzie Mathews	No	Federal
Anglin Consulting Group, Inc.	PO618808	12/23/2019	1	The District of Columbia Office of Contracting and Procurement, on behalf of District Department of the Environment (DDOE) ('the District') is seeking the services of a Contractor to conduct a financial examination of all Sustainable Energy Trust Funds (SETF) paid to the District of Columbia Sustainable Energy Utility (DC SEU), and an examination of compliance with all stated requirements of the DC SEU's FY19 contract with the District pursuant to the Clean and Affordable Energy Act of 2008 (CAEA) PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 POC: Lance Loncke Email: lancelot.loncke@dc.gov Phone: 202.671.3306 ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER Services under this PO shall not exceed $29,100.00.	29,100.00	28,128.24	Period of Performance Date of Award through September 30, 2020	Y	Lance Loncke	No	O-Type

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
BATTLE'S TRANSPORTATION	PO622627	3/11/2020	1	The Government of the District of the District of Columbia, Office of Contracting and Procurement, on behalf of the District Department of the Environment (DOEE) is seeking a contractor to provide transportation for students and chaperones round trip to and from school. Buses will be utilized for the Overnight Meaningful Watershed Educational Experience (OMWEE) program. We're guessing that we'll need 66 bus trips for the rest of FY20. This requisition and the purchase order once issued should be charged against the Blank Purchase Order that DOEE has with Battles Transportation for bus transportation services (Contract CW60488). (217cb) $132.61/hour for small bus;$143.22/hour for large bus	35,000.00	0.00	Period of Performance Date of Award through September 30, 2020	Y	Kara Pennino	No	Federal (CBEH)
BIOHABITATS, INC.	PO616961	11/22/2019	1	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 for FY19. 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.	25,000.00	21,597.73	Period of Performance April 5, 2017 through April 4, 2020	Y	Cecilia Lane	No	O-Type(CBEH)
CADMUS GROUP LLC	PO611739-V2	1/17/2020	1	Technical services contract to support implementation of Climate Ready DC, first option year, FEMA funding related activities. Contract Administrator (CA): Katherine Johnson 202-299-3355 Email: katherine.johnson@dc.gov Contract: CW61440 Period: Option Year One (OY1) PERIOD OF PERFORMANCE: May 25, 2019 thru May 24, 2020 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: katherine.johnson@dc.gov and cc' Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 6/24/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	81,250.00	81,250.00	Option Year One (OY1) Period of Performance May 25, 2019 through May 24, 2020	Y	Katherine Johnson	No	Intra-District
CADMUS GROUP LLC	PO611739-V2	1/17/2020	2	Technical services contract to support implementation of Climate Ready DC, first option year. Contract Administrator (CA): Katherine Johnson 202-299-3355 Email: katherine.johnson@dc.gov Contract: CW61440 Period: Option Year One (OY1) PERIOD OF PERFORMANCE: May 25, 2019 thru May 24, 2020 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: @dc.gov and cc' Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 6/24/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	28,245.00	28,245.00	Option Year One (OY1) Period of Performance May 25, 2019 through May 24, 2020	Y	Katherine Johnson	No	O-Type
CASEY TREES ENDOWMENT FUND	PO613457-V2	10/10/2019	1	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)	0.00	0.00	Grant period through December 31, 2020	Y	James Woodworth	No	O-Type (CBEH)

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
CASEY TREES ENDOWMENT FUND	PO597096-V3	10/10/2019	2	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 (CNPY3)	200,000.00	200,000.00	Grant Period through December 31, 2020	Y	James Woodworth	No	Intra-District
CASEY TREES ENDOWMENT FUND	PO597096-V3	10/10/2019	3	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 (SWGEN)	58,164.11	58,164.11	Grant period through December 31, 2020	Y	James Woodworth	No	O-Type
CADOGAN AND ASSOCIATES LLC	PO625704	6/22/2020	1	The Department of Energy and Environment has awarded a grant to Cadogan & Associates, LLC. to facilitate the GreenWrench Education Project. The goal of the project is educate Automotive technical students (high school age and up) studying to be automotive mechanics in the District of Colombia, on federal regulations, EPA compliance objectives and the importance of working with federal and local regulatory bodies in regards to best practices for waste reduction while doing automotive repairs. Grant#: 2020-2005-WPD GreenWrenchEd. Grant period through July 31, 2021. (SWPPO)	27,000.00	27,000.00	Grant Period through July 31, 2021	Y	Mary Polacek	No	O-Type
CASEY TREES ENDOWMENT FUND	PO613718-V4	6/8/2020	1	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 (CNPY3)	200,000.00	200,000.00	Grant Period through December 31, 2020	Y	James Woodworth	No	Intra-District
CASEY TREES ENDOWMENT FUND	PO613718-V4	6/8/2020	2	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 (CNPY3)	107,066.07	107,066.07	Grant Period is through December 31, 2020	Y	James Woodworth	No	Intra-District
CASEY TREES ENDOWMENT FUND	PO613718-V4	6/8/2020	3	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 (19CPY)	32,933.93	32,933.93	Grant Period through December 31, 2020	Y	James Woodworth	No	Intra-District
CASEY TREES ENDOWMENT FUND	PO613719-V4	6/8/2020	1	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, 2020. (CNPY3)	300,000.00	300,000.00	Grant Period January 26, 2018 through September 30, 2020	Y	James Woodworth	No	Intra-District
CASEY TREES ENDOWMENT FUND	PO613719-V4	6/8/2020	2	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, 2020. (19CPY)	10,000.00	10,000.00	Grant Period January 26, 2018 through September 30, 2020	Y	James Woodworth	No	Intra-District
CDW GOVERNMENT INC	PO622791	3/16/2020	1	The Partnering and Environmental Conservation Branch of DOEE's Watershed Protection Division seeks to procure 43 Surface Pro tablets w/ accessories to be used as part of the implementation of the new Pollution Prevention (P2) Database. These tablets and the P2 Database will assist District employees in capturing and tracking compliance with good housekeeping and other stormwater pollution prevention practices at District-owned facilities. It will result in quantifiable improvements in pollution prevention practices by requiring facility staff to conduct frequent self-inspections and reporting through a web-enabled database accessed from the tablets in the field. This will prevent and minimize stormwater pollution at District-owned facilities, help the District comply with the Clean Water Act, and protect waterways from stormwater pollution. (Quantity - 43) Microsoft Surface Pro 7 -12.3", Corel I5 1035G4-8GB of RAM-256 GB SSD Win 10 Pro 64-bit , 8GB of RAM, 256GB SSD	58,386.69	58,386.69	Period of Performance Date of Award through September 30, 2020	Y	Ricardo Payne	No	O-Type(CBEH)

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CDW GOVERNMENT INC	PO622791	3/16/2020	2	The Partnering and Environmental Conservation Branch of DOEE's Watershed Protection Division seeks to procure 43 Surface Pro tablets w/ accessories to be used as part of the implementation of the new Pollution Prevention (P2) Database. These tablets and the P2 Database will assist District employees in capturing and tracking compliance with good housekeeping and other stormwater pollution prevention practices at District-owned facilities. It will result in quantifiable improvements in pollution prevention practices by requiring facility staff to conduct frequent self-inspections and reporting through a web-enabled database accessed from the tablets in the field. This will prevent and minimize stormwater pollution at District-owned facilities, help the District comply with the Clean Water Act, and protect waterways from stormwater pollution. (Quantity - 43) Microsoft Surface Pen/Stylus - Bluetooth, 4.0	3,414.63	3,414.63	Period of Performance Date of Award through September 30, 2020	y	Ricardo Payne	No	O-Type(CBEH)
CDW GOVERNMENT INC	PO622791	3/16/2020	3	The Partnering and Environmental Conservation Branch of DOEE's Watershed Protection Division seeks to procure 43 Surface Pro tablets w/ accessories to be used as part of the implementation of the new Pollution Prevention (P2) Database. These tablets and the P2 Database will assist District employees in capturing and tracking compliance with good housekeeping and other stormwater pollution prevention practices at District-owned facilities. It will result in quantifiable improvements in pollution prevention practices by requiring facility staff to conduct frequent self-inspections and reporting through a web-enabled database accessed from the tablets in the field. This will prevent and minimize stormwater pollution at District-owned facilities, help the District comply with the Clean Water Act, and protect waterways from stormwater pollution. (Quantity - 43) Microsoft Surface Pro Type Cover (M1725) - Keyboard with trackpad	4,415.67	4,415.67	Period of Performance Date of Award through September 30, 2020	Y	Ricardo Payne	No	O-Type(CBEH)
CDW GOVERNMENT INC	PO622791	3/16/2020	4	The Partnering and Environmental Conservation Branch of DOEE's Watershed Protection Division seeks to procure 43 Surface Pro tablets w/ accessories to be used as part of the implementation of the new Pollution Prevention (P2) Database. These tablets and the P2 Database will assist District employees in capturing and tracking compliance with good housekeeping and other stormwater pollution prevention practices at District-owned facilities. It will result in quantifiable improvements in pollution prevention practices by requiring facility staff to conduct frequent self-inspections and reporting through a web-enabled database accessed from the tablets in the field. This will prevent and minimize stormwater pollution at District-owned facilities, help the District comply with the Clean Water Act, and protect waterways from stormwater pollution. (Quantity - 43) Microsoft Complete Extended Service Agreement for Surface Pro Tablets & Accessories (3 Year Warranty)	11,054.87	11,054.87	Period of Performance Date of Award through September 30, 2020	y	Ricardo Payne	No	O-Type(CBEH)
CDW GOVERNMENT INC	PO622791	3/16/2020	5	The Partnering and Environmental Conservation Branch of DOEE's Watershed Protection Division seeks to procure 43 Surface Pro tablets w/ accessories to be used as part of the implementation of the new Pollution Prevention (P2) Database. These tablets and the P2 Database will assist District employees in capturing and tracking compliance with good housekeeping and other stormwater pollution prevention practices at District-owned facilities. It will result in quantifiable improvements in pollution prevention practices by requiring facility staff to conduct frequent self-inspections and reporting through a web-enabled database accessed from the tablets in the field. This will prevent and minimize stormwater pollution at District-owned facilities, help the District comply with the Clean Water Act, and protect waterways from stormwater pollution. UAG Tempered Glass Screen Shield for Surface Pro 7 (43 of them)	1,655.50	1,655.50	Period of Performance Date of Award through September 30, 2020	y	Shanita Smallwood or Steve Saari	No	O-Type(CBEH)
CDW GOVERNMENT INC	PO622791	3/16/2020	6	The Partnering and Environmental Conservation Branch of DOEE's Watershed Protection Division seeks to procure 43 Surface Pro tablets w/ accessories to be used as part of the implementation of the new Pollution Prevention (P2) Database. These tablets and the P2 Database will assist District employees in capturing and tracking compliance with good housekeeping and other stormwater pollution prevention practices at District-owned facilities. It will result in quantifiable improvements in pollution prevention practices by requiring facility staff to conduct frequent self-inspections and reporting through a web-enabled database accessed from the tablets in the field. This will prevent and minimize stormwater pollution at District-owned facilities, help the District comply with the Clean Water Act, and protect waterways from stormwater pollution. UAG Rugged Case for Surface Pro 7 (43 of them)	3,268.00	3,268.00	Period of Performance Date of Award through September 30, 2020	y	Ricardo Payne	No	O-Type(CBEH)
CENTER FOR WATERSHED	PO613268-V2	8/13/2020	1	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	450,000.00	262,206.77	Grant Period for 6 years August 29, 2016 through August 29, 2022	Y	Bryan Van Wye	No	O-Type
CENTER FOR WATERSHED	PO613457-V2	6/10/2020	1	This grant has been awarded to the Center for Watershed Protection for the Building BID and Main Streets Capacity for Constructing and Maintaining Low Impact Development project. Through this grant, CWP will meet with each Business Improvement District/Main Streets entity and provide capacity-building training , assist BID/Main Streets entities with the development of concepts for LID in their neighborhoods, and design and install up to three of the LID concepts in the District of Columbia. Grant #2018-1808-WPD-02. Grant period is through September 30, 2020 (288ni)	40,000.00	40,000.00	Grant Period through September 30, 2020	Y	James Woodworth	No	Federal
CENTER FOR WATERSHED	PO613457-V2	6/10/2020	2	This grant has been awarded to the Center for Watershed Protection for the Building BID and Main Streets Capacity for Constructing and Maintaining Low Impact Development project. Through this grant, CWP will meet with each Business Improvement District/Main Streets entity and provide capacity-building training , assist BID/Main Streets entities with the development of concepts for LID in their neighborhoods, and design and install up to three of the LID concepts in the District of Columbia. Grant #2018-1808-WPD-02. Grant period is through September 30, 2020 (288ni)	25,000.00	19,718.90	Grant Period through September 30, 2020	Y	James Woodworth	No	Federal
CENTER FOR WATERSHED	PO616783-V2	8/14/2020	1	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. Grant Period 10/01/2018 through 09/30/2021.	200,000.00	200,000.00	Grant Period: October 1, 2018 through September 30, 2021	Y	James Dunbar	No	O-Type

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CENTER FOR WATERSHED	PO616783-V2	8/14/2020	2	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. Grant Period 10/01/2018 through 09/30/2021.	100,000.00	100,000.00	Grant Period: October 1, 2018 through September 30, 2021	Y	James Dunbar	No	O-Type
CENTER FOR WATERSHED	PO616783-V2	8/14/2020	3	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. Grant Period 10/01/2018 through 09/30/2021.	114,738.25	97,911.19	Grant Period: October 1, 2018 through September 30, 2021	Y	James Dunbar	No	O-Type(CBEH)
CENTER FOR WATERSHED	PO616783-V2	8/14/2020	4	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. Grant Period 10/01/2018 through 09/30/2021.	80,261.75	0.00	Grant Period: October 1, 2018 through September 30, 2021	Y	James Dunbar	No	O-Type
CHANGING TECHNOLOGIES INC	PO622770	3/16/2020	1	The Government of the District of Columbia, Department of Energy and Environment (DOEE), seeks a contractor to provide a (_a_) General Clerk II to provide general data, file and records management functions, especially in the area of scanning and filing for DOEE Underground Storage Tank (UST) Branch through September 30, 2020. DOEE has two (2) potential candidates to recommend either. The employees are required to work at least four (4) days per week, 8 hours per day, Monday-Thursday or Tuesday-Friday, 8:30am-5:00pm.	14,000.00	13,073.04	Period of Performance through September 30, 2020	Y	Fianna Phill	No	Local
CHANGING TECHNOLOGIES INC	PO622770	3/16/2020	2	The Government of the District of Columbia, Department of Energy and Environment (DOEE), seeks a contractor to provide a (_a_) General Clerk II to provide general data, file and records management functions, especially in the area of scanning and filing for DOEE Underground Storage Tank (UST) Branch through September 30, 2020. DOEE has two (2) potential candidates to recommend either. The employees are required to work at least four (4) days per week, 8 hours per day, Monday-Thursday or Tuesday-Friday, 8:30am-5:00pm.	14,000.00	0.00	Period of Performance through September 30, 2020	Y	Fianna Phill	No	Federal
CHANGING TECHNOLOGIES INC	PO622770	3/16/2020	3	The Government of the District of Columbia, Department of Energy and Environment (DOEE), seeks a contractor to provide a (_a_) General Clerk II to provide general data, file and records management functions, especially in the area of scanning and filing for DOEE Underground Storage Tank (UST) Branch through September 30, 2020. DOEE has two (2) potential candidates to recommend either. The employees are required to work at least four (4) days per week, 8 hours per day, Monday-Thursday or Tuesday-Friday, 8:30am-5:00pm.	9,000.00	0.00	Period of Performance through September 30, 2020	Y	Fianna Phill	No	Federal
CHANGING TECHNOLOGIES INC	PO622770	3/16/2020	4	The Government of the District of Columbia, Department of Energy and Environment (DOEE), seeks a contractor to provide a (_a_) General Clerk II to provide general data, file and records management functions, especially in the area of scanning and filing for DOEE Underground Storage Tank (UST) Branch through September 30, 2020. DOEE has two (2) potential candidates to recommend either. The employees are required to work at least four (4) days per week, 8 hours per day, Monday-Thursday or Tuesday-Friday, 8:30am-5:00pm.	3,000.00	-	Period of Performance through September 30, 2020	Y	Fianna Phill	No	O-Type
CHESAPEAKE BAY TRUST	PO618332-V4	9/23/2020	1	The Department of Energy and Environment has awarded a grant to the Chesapeake Bay Trust to facilitate an evaluation and expansion of DOEE's Community Stormwater Solutions Grant Program. The funding for this project was supplied by the Anacostia River Clean Up and Protection Fund and the Stormwater Enterprise Funds. Grant#: 2019-1924-WPD-CSS Expansion-1. Grant period through November 30, 2021. (SWADM)	25,000.00	25,000.00	Grant period through November 30, 2021	Y	Emily Rice	No	O-Type
CHESAPEAKE BAY TRUST	PO618332-V4	9/23/2020	2	The Department of Energy and Environment has awarded a grant to the Chesapeake Bay Trust to facilitate an evaluation and expansion of DOEE's Community Stormwater Solutions Grant Program. The funding for this project was supplied by the Anacostia River Clean Up and Protection Fund and the Stormwater Enterprise Funds. Grant#: 2019-1924-WPD-CSS Expansion-1. Grant period through November 30, 2021. (S0670)	25,000.00	25,000.00	Grant period through November 30, 2021	Y	Emily Rice	No	O-Type

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
CHESAPEAKE BAY TRUST	PO618332-V4	9/23/2020	3	The Department of Energy and Environment has awarded a grant to the Chesapeake Bay Trust to facilitate an evaluation and expansion of DOEE's Community Stormwater Solutions Grant Program. The funding for this project was supplied by the Anacostia River Clean Up and Protection Fund and the Stormwater Enterprise Funds. Grant#: 2019-1924-WPD-CSS Expansion-1. Grant period through November 30, 2021. (SWADM)	10,000.00	10,000.00	Grant period through November 30, 2021	Y	Emily Rice	No	O-Type
CHESAPEAKE BAY TRUST	PO618332-V4	9/23/2020	4	The Department of Energy and Environment has awarded a grant to the Chesapeake Bay Trust to facilitate an evaluation and expansion of DOEE's Community Stormwater Solutions Grant Program. The funding for this project was supplied by the Anacostia River Clean Up and Protection Fund and the Stormwater Enterprise Funds. Grant#: 2019-1924-WPD-CSS Expansion-1. Grant period through November 30, 2021. (S0670)	40,000.00	40,000.00	Grant period through November 30, 2021	Y	Emily Rice	No	O-Type
CHESAPEAKE BAY TRUST	PO618332-V4	9/23/2020	5	The Department of Energy and Environment has awarded a grant to the Chesapeake Bay Trust to facilitate an evaluation and expansion of DOEE's Community Stormwater Solutions Grant Program. The funding for this project was supplied by the Anacostia River Clean Up and Protection Fund and the Stormwater Enterprise Funds. Grant#: 2019-1924-WPD-CSS Expansion-1. Grant period through November 30, 2021. (S0670)	43,438.00	43,438.00	Grant period through November 30, 2021	Y	Emily Rice	No	O-Type
CHESAPEAKE REGIONAL INFOR	PO613078	10/8/2019	1	The District of Columbia Department of Energy and Environment is in need of services to build, deploy, and operate a highly customizable lead health registry system capable of making patient data available to healthcare providers within the District and partnering states to consume and share in a technologically compatible and regulatory compliant format. Contract Administrator (CA): Emmanuel Ofoche, (202) 481-3837 Email: emmanuel.ofoche@dc.gov Contract: CW74046 Period: B 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: emmanuel.ofoche@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	377,000.00	377,000.00	Base Year Period of Performance October 1, 2019 through September 30, 2020	Y	Emmanuel Ofoche	No	Local
CITY WILDLIFE INC	PO619971	1/16/2020	1.1	Grant to City Wildlife for Wildlife Rehabilitation Services	195,000.00	194,465.00	Grant Period December 23, 2019 through September 30, 2020	N	Joanne Goodwin	No	Local
CITY WILDLIFE INC	PO619971	1/16/2020	1.2	Grant to City Wildlife for Wildlife Rehabilitation Services	5,000.00	4986,28	Grant Period December 23, 2019 through September 30, 2020	N	Joanne Goodwin	No	O-Type
COMPUTER AID INC	PO612348-V5	7/21/2020	1	Resource Name: GUJJULA, SAMARJITH Labor Category: Applications Developer Job Title: Applications Developer (Master) Period of Performance (PoP): 10/01/2019 - 9/30/2020 NTE Rate: $86.69 Actual Rate: $86.69 Hours: 1,920 Requirement ID: 603042 Engagement ID: 734536	166,444.80	166,444.80	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Local
COMPUTER AID INC	PO612559-V2	7/22/2020	1	Resource Name: Javvaji, Sujatha Labor Category: IT Consultant Entry Job Title: DOEE - Water-Related QuickBase Database Period of Performance (PoP): 8/30/2019 - 9/30/2019 NTE Rate: $64.89 Actual Rate: $64.89 Hours: 1920 Requirement ID: 567275 Engagement ID: 733379	124,588.80	122,512.32	Period of Performance October 1, 2019 through September 30, 2020	Y	Matthew Espie	No	O-Type
COMPUTER AID INC	PO613187-V5	4/21/2020	1	Resource Name: Brooks, LaTonya Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry 601716 Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours:610 Requirement ID: 601716 Engagement ID: 738908	18,849.00	18,848.69	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Local
COMPUTER AID INC	PO613187-V5	4/21/2020	2	Resource Name: Brooks, LaTonya Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry 601716 Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours:80 Requirement ID: 601716 Engagement ID: 738908	2,472.00	2,472.00	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	O-Type
COMPUTER AID INC	PO613187-V5	4/21/2020	3	Resource Name: Brooks, LaTonya Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry 601716 Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours:32 Requirement ID: 601716 Engagement ID: 738908	988.80	927.31	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Local
COMPUTER AID INC	PO613187-V5	4/21/2020	4	Resource Name: Brooks, LaTonya Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry 601716 Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours:360 Requirement ID: 601716 Engagement ID: 738908	11,124.00	9,888.00	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Local
COMPUTER AID INC	PO613187-V5	4/21/2020	5	Resource Name: Brooks, LaTonya Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry 601716 Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours: 259 Requirement ID: 601716 Engagement ID: 738908	8,003.10	4,944.00	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Local
COMPUTER AID INC	PO613187-V5	4/21/2020	6	Resource Name: Brooks, LaTonya Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry 601716 Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours: 79 Requirement ID: 601716 Engagement ID: 738908	2,441.10	-	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Local

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COMPUTER AID INC	PO613187-V5	4/21/2020	7	Resource Name: Brooks, LaTonya Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry 601716 Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours: 36 Requirement ID: 601716 Engagement ID: 738908	1,112.40	-	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Intra-District
COMPUTER AID INC	PO613187-V5	4/21/2020	8	Resource Name: Brooks, LaTonya Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry 601716 Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours:226 Requirement ID: 601716 Engagement ID: 738908	6,983.40	3,708.00	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Local
COMPUTER AID INC	PO613188-V7	9/9/2020	1	Resource Name: Carter, Ray Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours: 400 Requirement ID: 601716 Engagement ID: 738401	12,360.00	9,146.40	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	O-Type
COMPUTER AID INC	PO613188-V7	9/9/2020	2	Resource Name: Carter, Ray Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours: 340 Requirement ID: 601716 Engagement ID: 738401	10,506.00	9,888.00	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Local
COMPUTER AID INC	PO613188-V7	9/9/2020	3	Resource Name: Carter, Ray Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours: 400 Requirement ID: 601716 Engagement ID: 738401	12,360.00	11,247.60	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Local
COMPUTER AID INC	PO613188-V7	9/9/2020	4	Resource Name: Carter, Ray Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours: 600 Requirement ID: 601716 Engagement ID: 738401	18,540.00	18,540.00	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	O-Type
COMPUTER AID INC	PO613188-V7	9/9/2020	5	Resource Name: Carter, Ray Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 ¿ 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours: 104 Requirement ID: 601716 Engagement ID: 738401	3,213.60	3,213.60	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Local
COMPUTER AID INC	PO613188-V7	9/9/2020	6	Resource Name: Carter, Ray Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours: 60 Requirement ID: 601716 Engagement ID: 738401	1,854.00	1,854.00	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Local
COMPUTER AID INC	PO613188-V7	9/9/2020	7	Resource Name: Carter, Ray Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours: 36 Requirement ID: 601716 Engagement ID: 738401	1,112.40	1,112.40	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Intra-District
COMPUTER AID INC	PO613188-V7	9/9/2020	8	Resource Name: Carter, Ray Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: $31.33 Actual Rate: $30.90 Hours: 80 Requirement ID: 601716 Engagement ID: 738401	2,472.00	2,472.00	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Local
COMPUTER AID INC	PO613862	10/16/2019	1	Resource Name: REDDY, VANDANA Labor Category: Applications Developer Entry Job Title: DOEE Applications Developer Entry Period of Performance (PoP): 10/01/2019 - 9/30/2020 Actual Rate: $48.40 Hours:2080 Requirement ID: 601714 Engagement ID: 735622	100,672.00	96,800.00	Period of Performance October 1, 2019 through September 30, 2020	Y	Brian Robinson	No	Local

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COMPUTER AID INC	PO618451-V3	6/3/2020	1	Resource Name: Pickus, Michael Labor Category: Data Architect Master Job Title: DOEE - Data Architect Master Period of Performance (PoP): 12/18/2019 - 9/30/2020 NTE Rate: $112.57 Actual Rate: $112.56 Hours: 1581 Requirement ID: 615989 Engagement ID: 746986 Background Check: Complete	177,957.36	121,207.90	Period of Performance December 18, 2019 through September 30, 2020	Y	Brian Robinson	No	Local
CRISWELL PERFORMANCE CARS INC.	PO623866	4/10/2020	1	This is a request for a total of 2 Chrysler Pacifica at the cost of $42,773 each. The Lead-Safe and Healthy Housing Division (LSHHD) is requesting the [1 new Chrysler] and (1) replacement of the 2009 Chevrolet Impala, tagged as DC-6700, in its fleet due to the age of the vehicle. The 2020 E85 flex fuel Chrysler Pacifica Hybrid or equal was selected to meet the requirements of the LSHHD and maintain the Agency's initiative of ensuring a green fleet of vehicles to help protect the environment. The vehicle offers sufficient size to carry equipment, and offers enough seating to accommodate personnel when necessary. [The total cost of one new and one Replacement Chrysler Pacifica will be $85,546.]	85,546.00	85,546.00	Period of Performance through September 30, 2020	Y	Michael Somerall	No	Federal
DC APPLESEED CENTER FOR LAW	PO621460-V2	7/7/2020	1	This grant performance period is ongoing as DOEE still requires technical assistance in the review of the Anacostia River Sediment Project (ARSP) documents. This work is intended to help community members participate in decision-making by helping them to better understand the complexities of the Anacostia River site.	14,510.00	12,135.00	Grant Period through May 31,2020	Y	Larissa Etwaroo	No	
DC APPLESEED CENTER FOR LAW	PO621460-V2	7/7/2020	2	This grant performance period is ongoing and the grantee will need to hire Community Ambassadors who will work to engage difficult-to-reach neighborhoods in the Anacostia Corridor so community members can become more knowledgeable in the ARSP and how it impacts their community.	18,000.00	3,500.00	Grant Period through May 31,2020	Y	Larissa Etwaroo	No	O-Type
DELL MARKETING L.P.	PO628730	8/31/2020	1	NRA staff is requiring Latitude Business Laptops and accessories to conduct construction and facility inspections, and for limited time to conduct some work during situational teleworking status. Mobile Precision 3551 Period of Performance August 26, 2020 until September 30, 2020 Please submit invoices to POC listed below POC: Samantha Gross 202 535-2320 202 465-5153 samantha.gross@dc.gov Keren O'Brien Murphy 202 731-7262 keren.murphy@dc.gov All invoices must be submitted by September 30, 2020 for payments related to this Purchase Order.	14,000.00	14,000.00	Period of Performance August 26, 2020 through September 30, 2020	Y	Samantha Gross, Keren O'Brien Murphy	No	O-Type(CBEH)
DELL MARKETING L.P.	PO628730	8/31/2020	2	NRA staff is requiring Latitude Business Laptops and accessories to conduct construction and facility inspections, and for limited time to conduct some work during situational teleworking status. Dell Professional Sleeve 14 Period of Performance August 26, 2020 until September 30, 2020 Please submit invoices to POC listed below POC: Samantha Gross 202 535-2320 202 465-5153 samantha.gross@dc.gov Keren O'Brien Murphy 202 731-7262 keren.murphy@dc.gov All invoices must be submitted by September 30, 2020 for payments related to this Purchase Order.	544.70	544.70	Period of Performance August 26, 2020 through September 30, 2020	Y	Samantha Gross, Keren O'Brien Murphy	No	Federal
DELL MARKETING L.P.	PO628730	8/31/2020	3	NRA staff is requiring Latitude Business Laptops and accessories to conduct construction and facility inspections, and for limited time to conduct some work during situational teleworking status. Period of Performance August 26, 2020 until September 30, 2020 Please submit invoices to POC listed below POC: Samantha Gross 202 535-2320 202 465-5153 samantha.gross@dc.gov Keren O'Brien Murphy 202 731-7262 keren.murphy@dc.gov All invoices must be submitted by September 30, 2020 for payments related to this Purchase Order.	13,000.00	13,000.00	Period of Performance August 26, 2020 through September 30, 2020	Y	Samantha Gross, Keren O'Brien Murphy	No	O-Type
DELL MARKETING L.P.	PO628730	8/31/2020	4	NRA staff is requiring Latitude Business Laptops and accessories to conduct construction and facility inspections, and for limited time to conduct some work during situational teleworking status. SI# B26H15 Dell Latitude 7410 Period of Performance August 26, 2020 until September 30, 2020 Please submit invoices to POC listed below POC: Samantha Gross 202 535-2320 202 465-5153 samantha.gross@dc.gov Keren O'Brien Murphy 202 731-7262 keren.murphy@dc.gov All invoices must be submitted by September 30, 2020 for payments related to this Purchase Order.	4,123.16	4,123.16	Period of Performance August 26, 2020 through September 30, 2020	Y	Samantha Gross, Keren O'Brien Murphy	No	Federal(CBEH)
DELL MARKETING L.P.	PO628730	8/31/2020	5	NRA staff is requiring Latitude Business Laptops and accessories to conduct construction and facility inspections, and for limited time to conduct some work during situational teleworking status. SI# B26H15 Dell Latitude 7410 C2G 6ft 4K HDMI Cable with Ethernet - High Speed - UltraHD Cable - M/M - HDMI with Ethernet cable - 6 ft Dell Wireless Desktop Keyboard and Mouse KM636 ¿ Black Dell Latitude 7200 2-in-1 Keyboard Dell Professional Sleeve 14 Period of Performance August 26, 2020 until September 30, 2020 Please submit invoices to POC listed below POC: Samantha Gross 202 535-2320 202 465-5153 samantha.gross@dc.gov Keren O'Brien Murphy 202 731-7262 keren.murphy@dc.gov All invoices must be submitted by September 30, 2020 for payments related to this Purchase Order.	5,837.70	5,837.70	Period of Performance August 26, 2020 through September 30, 2020	Y	Samantha Gross, Keren O'Brien Murphy	No	O-Type
DELL MARKETING L.P.	PO628730	8/31/2020	6	NRA staff is requiring Latitude Business Laptops and accessories to conduct construction and facility inspections, and for limited time to conduct some work during situational teleworking status. Period of Performance August 26, 2020 until September 30, 2020 Please submit invoices to POC listed below POC: Samantha Gross 202 535-2320 202 465-5153 samantha.gross@dc.gov Keren O'Brien Murphy 202 731-7262 keren.murphy@dc.gov All invoices must be submitted by September 30, 2020 for payments related to this Purchase Order.	7,600.00	7,600.00	Period of Performance August 26, 2020 through September 30, 2020	Y	Samantha Gross, Keren O'Brien Murphy	No	O-Type
DELL MARKETING L.P.	PO628730	8/31/2020	7	NRA staff is requiring Latitude Business Laptops and accessories to conduct construction and facility inspections, and for limited time to conduct some work during situational teleworking status. Period of Performance August 26, 2020 until September 30, 2020 Please submit invoices to POC listed below POC: Samantha Gross 202 535-2320 202 465-5153 samantha.gross@dc.gov Keren O'Brien Murphy 202 731-7262 keren.murphy@dc.gov All invoices must be submitted by September 30, 2020 for payments related to this Purchase Order.	16,078.00	16,078.00	Period of Performance August 26, 2020 through September 30, 2020	Y	Samantha Gross, Keren O'Brien Murphy	No	O-Type

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DESIGNGREEN LLC	PO613460-V3	8/26/2020	1	This grant has been awarded to Designgreen, LLC. Through this grant, Designgreen will administer the RiverSmart Rooftops Green Roof Rebate Program. Designgreen 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 stewer 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, 2020. (54cb7)	50,000.00	50,000.00	Grant Period through September 30, 2020	Y	Cecilia Lane	No	O-Type(CBEH)
DESIGNGREEN LLC	PO613460-V3	8/26/2020	2	This grant has been awarded to Designgreen, LLC. Through this grant, Designgreen will administer the RiverSmart Rooftops Green Roof Rebate Program. Designgreen 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 stewer 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, 2020. (70CB7)	25,000.00	25,000.00	Grant Period through September 30, 2021	Y	Cecilia Lane	No	O-Type(CBEH)
DESIGNGREEN LLC	PO613460-V3	8/26/2020	3	This grant has been awarded to Designgreen, LLC. Through this grant, Designgreen will administer the RiverSmart Rooftops Green Roof Rebate Program. Designgreen 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 stewer 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, 2020. (SWADM)	115,000.00	2,455.00	Grant Period through September 30, 2021	Y	Cecilia Lane	No	O-Type
DESIGNGREEN LLC	PO613460-V3	8/26/2020	4	This grant has been awarded to Designgreen, LLC. Through this grant, Designgreen will administer the RiverSmart Rooftops Green Roof Rebate Program. Designgreen 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 stewer 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, 2020. (S0670)	110,000.00	8,120.00	Grant Period through September 30, 2021	Y	Cecilia Lane	No	O-Type
DESIGNGREEN LLC	PO614340-V2	7/24/2020	1	This grant award facilitates the development of a flood risk outreach campaign in District neighborhoods, including Watts Branch.	37,320.50	27,621.25	Grant Period through September 30, 2020	Y	Joshua Schnitzlein	No	Federal
EARTHSOFT INC.	PO613915-V2	11/22/2019	1	Assist staff in processing storing, analyzing and editing environmental data. Continuation funds for the Base Year. Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov Contract: CW71761 Base Year Period: Jun. 27, 2019 to Jun. 26, 2020 PO PERIOD OF PERFORMANCE: Oct. 1, 2019 until Jun. 26, 2020 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: jonathan.champion@dc.gov and cc' Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 7/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	86,490.00	18,937.50	Base Year Period of Performance October 1, 2019 through June 26, 2020	Y	Jonathan Champion	Yes	O-Type
EARTHSOFT INC.	PO613915-V2	11/22/2019	2	Assist staff in processing storing, analyzing and editing environmental data. Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov Contract: CW71761 Base Year Period: Jun. 27, 2019 to Jun. 26, 2020 PO PERIOD OF PERFORMANCE: Oct. 1, 2019 until Jun. 26, 2020 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: jonathan.champion@dc.gov and cc' Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 7/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	18,945.00	18,945.00	Base Year Period of Performance October 1, 2019 through June 26, 2020	Y	Jonathan Champion	Yes	O-Type
EARTHSOFT INC.	PO625826	6/24/2020	1	Database Software Licensing and Maintenance Assist staff in processing storing, analyzing and editing environmental data. Continuation funds for the Base Year. Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov Contract: CW71761 Date Awarded to September 30, 2020 PO PERIOD OF PERFORMANCE: Date Awarded until September 30,2020 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: efeturi.oghenekaro@dc.gov CC:jonathan.champion@dc.gov CC: Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 7/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	117,160.00	117,160.00	Period of Performance Date Awarded through September 30,2020	Y	Jonathan Champion	Yes	Federal
EARTHSOFT INC.	PO625826	6/24/2020	2	Data Migration and Training Assist staff in processing storing, analyzing and editing environmental data. Option Year 1. Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov Contract: CW71761 Date Awarded to September 30, 2020 PO PERIOD OF PERFORMANCE: Date Awarded until September 30,2020 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: efeturi.oghenekaro@dc.gov CC:jonathan.champion@dc.gov CC: Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 7/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	121,043.00	52,785.00	Period of Performance Date of Award through September 30, 2020	Y	Jonathan Champion	Yes	O-Type
EARTHSOFT INC.	PO625826	6/24/2020	3	Additional Training Assist staff in processing storing, analyzing and editing environmental data. Continuation funds for the Base Year. Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov Contract: CW71761 Date Awarded to September 30, 2020 PO PERIOD OF PERFORMANCE: Date Awarded until September 30,2020 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: efeturi.oghenekaro@dc.gov CC:jonathan.champion@dc.gov CC: Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 7/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	2,617.00	-	Period of Performance Date of Award through September 30, 2020	Y	Jonathan Champion	Yes	O-Type
EMSL ANALYTICAL INC.	PO615617	11/6/2019	2	The vendor shall provide supplies and analysis associated with running childhood lead prevention and compliance and enforcement branch. TASK ORDER AGAINST BPA NO WS186829 PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 Services under this PO shall not exceed $90,000.00, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov) Government Point of Contact: Amber Sturdivant Branch Chief Lead-Safe and Healthy Housing Division Department of Energy & Environment 1200 First Street, NE 5th Floor Washington, DC 20002 Desk: (202) 478-2441 Email: amber.sturdivant@dc.gov PLEASE SUBMIT INVOICES BY SEPTEMBER 30, 2020 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV	87,386.78	6,726.25	Period of Performance Date of Award through September 30, 2020	Y	Amber Sturdivant	No	Local

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
EMSL ANALYTICAL INC.	PO615617	11/6/2019	1	The vendor shall provide supplies and analysis associated with running childhood lead prevention and compliance and enforcement branch. TASK ORDER AGAINST BPA NO WS186829 PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 Services under this PO shall not exceed $90,000.00, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov) Government Point of Contact: Amber Sturdivant Branch Chief Lead-Safe and Healthy Housing Division Department of Energy & Environment 1200 First Street, NE 5th Floor Washington, DC 20002 Desk: (202) 478-2441 Email: amber.sturdivant@dc.gov PLEASE SUBMIT INVOICES BY SEPTEMBER 30, 2020 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV	2,613.22	2,580.30	Period of Performance Date of Award through September 30, 2020	Y	Amber Sturdivant	No	Intra-District
Electrification Coalition Foundation	PO627352	7/31/2020	1.1	Electric Roadmap Grant Award	87,755.30	0.00	Grant Period through September 30, 2021	Y	Eric Campbell	No	Federal
Electrification Coalition Foundation	PO627352	7/31/2020	1.2	Electric Roadmap Grant Award	201,201.20	0.00	Grant Period through September 30, 2021	Y	Eric Campbell	No	O-Type
FRY PLUMBING & HEATING	PO614440	10/22/2019	1.1	Requisition for Fry Plumbing grant for the Weatherization Emergency LIHEAP benefits	300,000.00	0.00	Grant Period October 15, 2019 through September 30, 2023	Y	Lawanda Jones	No	Federal (LIHEAP-HVAC)
FRY PLUMBING & HEATING	PO614440	10/22/2019	1.2	Requisition for Fry Plumbing grant for the Weatherization Emergency LIHEAP benefits	30,000.00	0.00	Grant Period October 15, 2019 through September 30, 2023	Y	Lawanda Jones	No	Federal (LIHEAP)
Fry Plumbing and Heating	PO615841-V4	6/8/2020	1.1	This requisition is for FY20 Emergency HVAC for Fry Plumbing	60,000.00	60,000.00	Grant Period October 15, 2019 through September 30, 2023	Y	Lawanda Jones	No	Federal
Fry Plumbing and Heating	PO615841-V4	6/8/2020	1.2	This requisition is for FY20 Emergency HVAC for Fry Plumbing	600,000.00	600,000.00	Grant Period October 15, 2019 through September 30, 2023	Y	Lawanda Jones	No	Federal
Fry Plumbing and Heating	PO615841-V4	6/8/2020	1,3	This requisition is for FY20 Emergency HVAC for Fry Plumbing	160,000.00	159,968.58	Grant Period October 15, 2019 through September 30, 2023	Y	Lawanda Jones	No	O-Type
Fry Plumbing and Heating	PO615841-V4	6/8/2020	1.4	This requisition is for FY20 Emergency HVAC for Fry Plumbing	16,000.00	16,000.00	Grant Period October 15, 2019 through September 30, 2023	Y	Lawanda Jones	No	O-Type
Fry Plumbing and Heating	PO615841-V4	6/8/2020	2	Program Support - Amendment 3	22,000.00	21,983.48	Grant Period October 15, 2019 through September 30, 2023	Y	Lawanda Jones	No	Federal
Fry Plumbing and Heating	PO615841-V4	6/8/2020	3	Program Operations - Amendment 3	220,000.00	219,880.64	Grant Period October 15, 2019 through September 30, 2023	Y	Lawanda Jones	No	Federal
Fry Plumbing and Heating	PO620224-V3	9/1/2020	1	Fry Plumbing - LIHEAP - Program Operations	272,117.32	272,117.32	Grant Period December 19, 2019 through September 30, 2020	Y	Lawanda Jones	No	Federal
Fry Plumbing and Heating	PO620224-V3	9/1/2020	2	Fry Plumbing - Administration	40,000.00	40,000.00	Grant Period December 19, 2019 through September 30, 2020	Y	Lawanda Jones	No	O-Type

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Fry Plumbing and Heating	PO620224-V3	9/1/2020	3	Fry Plumbing - Program Support	45,666.68	45,666.68	Grant Period December 19, 2019 through September 30, 2020	Y	Lawanda Jones	No	Federal
Fry Plumbing and Heating	PO620224-V3	9/1/2020	4	Fry Plumbing - SETF - Program Operations	133,333.32	133,333.32	Grant Period December 19, 2019 through September 30, 2020	Y	Lawanda Jones	No	O-Type
Fry Plumbing and Heating	PO620224-V3	9/1/2020	5	Fry Plumbing - Administration	28,500.00	27,830.85	Grant Period December 19, 2019 through September 30, 2020	Y	Lawanda Jones	No	Local
Fry Plumbing and Heating	PO620224-V3	9/1/2020	6	Fry Plumbing - Program Operations - Local	165,382.68	165,314.32	Grant Period December 19, 2019 through September 30, 2020	Y	Lawanda Jones	No	Local
Fry Plumbing and Heating	PO627191-V2	8/31/2020	1	Program Operations - LHVC0	250,000.00	236,474.11	Grant Period through September 30, 2021	Y	Lawanda Jones	No	LIEC20,20
Fry Plumbing and Heating	PO627191-V2	8/31/2020	2	Program Support	36,040.00	24,197.37	Grant Period through September 30, 2021	Y	Lawanda Jones	No	Federal
Fry Plumbing and Heating	PO627191-V2	8/31/2020	3	Program Operations - LCOC0	138,000.00	-	Grant Period through September 30, 2021	Y	Lawanda Jones	No	Federal
Fry Plumbing and Heating	PO627738	8/7/2020	1	Training and technical assistance	29,993.00	-	Grant Period through June 30, 2021	Y	Lawanda Jones	No	Federal
Fry Plumbing and Heating	PO627738	8/7/2020	2	Financial Audits	7,000.00	-	Grant Period through June 30, 2021	Y	Lawanda Jones	No	Federal
Fry Plumbing and Heating	PO628147	8/31/2020	1	Program Operations	470,000.00	161,441.62	Grant Period through September 30, 2021	Y	Lawanda Jones	No	Intra-District
Fry Plumbing and Heating	PO628147	8/31/2020	2	Program Support	30,000.00	10,170.51	Grant Period through September 30, 2021	Y	Lawanda Jones	No	Intra-District
GRID Alternatives Mid-Atlantic	PO613717-V4	9/25/2020	1	This grant will allow GRID Alternatives Mid-Atlantic will continue to implement the fall cohort for Solar Works DC, the District's solar installation and job training program in FY20 (FY19 PO591609); the performance period for this grant ends on December 31, 2019. 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 increase solar capacity in the District and reduce energy costs for qualified low-income District homeowners by installing solar systems on their homes. In addition to the 76 low-income homes which received solar system installations in FY17/FY18, GRID will complete 84 new solar system installations, and train up to 100 District residents in four cohorts during the FY19/FY20 performance period.	296,518.64	296,518.64	Grant Period through September 30, 2020	Y	Larissa Etwaroo	No	O-Type (REDF)
GRID Alternatives Mid-Atlantic	PO613717-V4	9/25/2020	2	This amendment for additional funds in the amount of $585,929.64 to implement both the spring and summer cohorts for fiscal year 2020, and to extend the grant period to September 30, 2020.	585,929.64	464,552.53	Grant Period through September 30, 2020	Y	Larissa Etwaroo	No	O-Type (REDF)
GRID Alternatives Mid-Atlantic	PO613717-V4	9/25/2020	3	This amendment #9 is for additional funds in the amount of $60,500 to implement wraparound and remedial services to trainees through September 30, 2020. These are DOES LOCAL funds via an MOU.	60,500.00	50,415.00	Grant Period through September 30, 2020	Y	Larissa Etwaroo	No	Intra-District
GROUNDSWELL INC	PO614436	10/22/2019	1	This requisition is for the Grant Award to Groundswell for the subscription management service for Solar for All.	319,433.00	171,681.14	Grant Period October 16, 2019 through September 30, 2020	Y	Alex Lopez	No	O-Type (REDF)
Global EEE Corporation	PO626799	7/20/2020	1	2020 Washington DC Electric Vehicle Grand Prix	80,000.00	43,369.00	Grant Period through September 30, 2020	Y	Cahli Thomas	No	Federal

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HARCOURT BROWN AND CAREY INC.	PO614435	10/22/2019	1	This requisition for the Green Bank Grant-Phase II extension. POC: Jay Wilson Email: jay.wilson@dc.gov Phone: 202.535.2266	50,000.00	3,692.50	Grant Period October 1, 2019 through February 29, 2020	Y	Jay Wilson	No	O-Type
INSTITUTE FOR MARKET TRANSFORM	PO612470-V2	5/18/2020	1.1	Grant award amendment to extend for one year the grant to Institute for Market Transformation to create a high performance building hub.	50,000.00	50,000.00	Grant Period through September 30, 2020	Y	Kate Johnson	No	Intra-District
INSTITUTE FOR MARKET TRANSFORM	PO612470-V2	5/18/2020	1.2	Grant award amendment to extend for one year the grant to Institute for Market Transformation to create a high performance building hub.	150,000.00	150,000.00	Grant Period through September 30, 2020	Y	Kate Johnson	No	O-Type
INSTITUTE FOR MARKET TRANSFORM	PO612470-V2	5/18/2020	1.3	Grant award amendment to extend for one year the grant to Institute for Market Transformation to create a high performance building hub.	100,000.00	93,608.83	Grant Period through September 30, 2020	Y	Kate Johnson	No	O-Type
INSTITUTE FOR MARKET TRANSFORM	PO612470-V2	5/18/2020	1.5	Grant award amendment to extend for one year the grant to Institute for Market Transformation to create a high performance building hub.	100,000.00	80,826.50	Grant Period through September 30, 2020	Y	Kate Johnson	No	O-Type
Integral Group LLC	PO612468	10/3/2019	1.1	Grant amendment and extension for Integral Group to provide technical services in support of the develop of a carbon neutrality strategy.	39,050.00	39,050.00	Grant Period through September 30, 2020	Y	Jenn Hatch	No	Intra-District
Integral Group LLC	PO612468	10/3/2019	1.2	Grant amendment and extension for Integral Group to provide technical services in support of the develop of a carbon neutrality strategy.	30,000.00	30,000.00	Grant Period through September 30, 2020	Y	Jenn Hatch	No	O-Type
JOSEPH ASSOCIATES INC.	PO613695	10/15/2019	1.1	New LIHEAP Software for FY20. OY1 for Contract CW63922. Period of Performance for Partial OY1: March 20, 2020 through September 19, 2020 Amount for Partial Exercise: $282,840.50 (Modification M0004 CA Information: Denise Watson Telephone: 202-673-6709 E-mail: denise.watson@dc.gov For questions regarding this requisition please contact CA and cc': Kenley Farmer kenley.farmer@dc.gov Desk: 202-671-3314 Cell: 202-236-9713 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: Lakeisha.lockwood@dc.gov and cc' Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/19/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	450,000.00	209,253.86	Period of Performance for Partial Option Year 1 (OY1) March 20, 2020 through September 19, 2020.	Y	Kenley Farmer/Denise Farmer	Yes	Federal (LIHEAP)
JOSEPH ASSOCIATES INC.	PO613695	10/15/2019	1	New LIHEAP Software for FY20. OY1 for Contract CW63922. Period of Performance for Partial OY1: March 20, 2020 through September 19, 2020 Amount for Partial Exercise: $282,840.50 (Modification M0004) CA Information: Denise Watson Telephone: 202-673-6709 E-mail: denise.watson@dc.gov For questions regarding this requisition please contact CA and cc': Kenley Farmer kenley.farmer@dc.gov Desk: 202-671-3314 Cell: 202-236-9713 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: Lakeisha.lockwood@dc.gov and cc' Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/19/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	115,681.00	53,792.64	Period of Performance for Partial OY1 March 20, 2020 through September 19, 2020.	Y	Kenley Farmer/Denise Farmer	Yes	O-Type (REDF)
Karder Corporation	PO607215-V2	10/7/2019	1	Extended Maintenance and Support for current Karder Corporation Contract #CW45814 Option Year 3. Contract Administrator (CA): Brian Robinson Email: brian.robinson@dc.gov Contract No.: CW45814 OY3 Period of Performance: July 29, 2019 through July 28, 2020. 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: a) brian.robinson@dc.gov b) marie.niestrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	90,000.00	66,665.65	Option Year 3, July 29, 2019 through July 28, 2020	Y	Brian Robinson	Yes	Local
KARDER CORPORATION	PO617356-V2	7/22/2020	1.1	The contractor will support DOEE's Regulatory Review Division with management of the Stormwater Database. The contractor will maintain database functions, enhance existing database functions, and develop new database functions. The total base year price is $249,920. This PO for FY20 is for $225,000, with $24,920 to be allocated for the remaining period of the base year in FY21, pending the availability of funds.	100,000.00	59,362.16	(Base Year) Period of Performance December 2, 2019 through December 1, 2020	Y	Brian Van Wye	Yes	O-Type (CBEH)
KARDER CORPORATION	PO617356-V2	7/22/2020	1.2	The contractor will support DOEE's Regulatory Review Division with management of the Stormwater Database. The contractor will maintain database functions, enhance existing database functions, and develop new database functions. The total base year price is $249,920. This PO for FY20 is for $225,000, with $24,920 to be allocated for the remaining period of the base year in FY21, pending the availability of funds.	50,000.00	29,681.10	(Base Year) Period of Performance December 2, 2019 through December 1, 2020	Y	Brian Van Wye	Yes	Federal(CBEH)
KARDER CORPORATION	PO617356-V2	7/22/2020	1.3	The contractor will support DOEE's Regulatory Review Division with management of the Stormwater Database. The contractor will maintain database functions, enhance existing database functions, and develop new database functions. The total base year price is $249,920. This PO for FY20 is for $225,000, with $24,920 to be allocated for the remaining period of the base year in FY21, pending the availability of funds.	75,000.00	44,521.63	(Base Year) Period of Performance December 2, 2019 through December 1, 2020	Y	Brian Van Wye	Yes	O-Type

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KARDER CORPORATION	PO625599	6/18/2020	1	Extended Maintenance and Support for current Karder Corporation Contract #CW45814 Option Year 3. OY3 Period of Performance: July 29, 2019 through July 28, 2020. 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: a) brian.robinson@dc.gov b) marie.niestrath@dc.gov c) tracy.crump@dc.gov	45,000.00	45,000.00	Option Year 3. OY3 Period of Performance: July 29, 2019 through July 28, 2020	Y	Brian Robinson	Yes	O-Type
KARDER CORPORATION	PO625599	6/18/2020	2	Extended Maintenance and Support for current Karder Corporation Contract #CW45814 Option Year 3. OY3 Period of Performance: July 29, 2019 through July 28, 2020. 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: a) brian.robinson@dc.gov b) marie.niestrath@dc.gov c) tracy.crump@dc.gov	30,000.00	30,000.00	Option Year 3. OY3 Period of Performance: July 29, 2019 through July 28, 2020	Y	Brian Robinson	Yes	Local
KARDER CORPORATION	PO625599	6/18/2020	3	Extended Maintenance and Support for current Karder Corporation Contract #CW45814 Option Year 3. OY3 Period of Performance: July 29, 2019 through July 28, 2020. 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: a) brian.robinson@dc.gov b) marie.niestrath@dc.gov c) tracy.crump@dc.gov	15,000.00	15,000.00	Option Year 3. OY3 Period of Performance: July 29, 2019 through July 28, 2020	Y	Brian Robinson	Yes	Local
KLINE IMPORTS ARLINGTON INC	PO617666	12/5/2019	1	The Department of Energy and Environment (on behalf of the Watershed Protection Division) is requesting the procurement of a new agency vehicle 2020 Toyota Tacoma, 4x4 Crew Cab to replace an older vehicle that is already a part of the agency's fleet (2006 Dodge Ram 1500 pick-up truck). The replacement vehicle will allow the Division to continue its sample collection activities at rivers and streams throughout the city, to transport samples for analysis at lab locations, maintain the real-time monitors, and efficiently transport the various equipment and gear necessary to competently complete the Branch's activities. The vehicle will also transport staff to streams to conduct the stream walks required by the MS4 permit. Please contact Donald Tolson (DOEE's Agency Fleet Coordinator) if you have any questions about the vehicle specifications, agency decals or other agency related branding for the vehicle or questions related to the garage storage or delivery logistics of delivering the vehicle once it's been purchased. If you have any questions about the requisition itself, the attached documentation or the funding associated with this procurement please contact the Water Quality Division's Associate Director (Jonathan Champion) (202) 535-1722/jonathan.champion@dc.gov) or Samantha Gross (202-535-2320 (samantha.gross@dc.gov)	32,406.00	32,406.00	Date of Award through September 30, 2019	Y	Jonathan Champion	No	O-Type
KLINE IMPORTS ARLINGTON INC	PO624744	5/19/2020	1	The Department of Energy and Environment (DOEE) is requesting to add two (2) new vehicles to its existing fleet in order to meet agency mandates. Recently, OOEE has established three new programs requiring the use of additional vehicles to conduct inspections. DOEE Rail Safety & Emergency Division (RSED) has implemented a new program in partnership with the Federal Railroad Administration and State Safety Inspection Partnership Program. RSED is charged with the responsibility of conducting inspections, investigative, enforcement, and surveillance activities related to the safety and security of railroad operations within District of Columbia. The ubiquitous nature of rail operations throughout the District requires personnel travel to remote locations along with pertinent inspection tools and personal protective equipment. Additionally, the Emergency Response Program, tasked with the mandate of responding to chemical, biological, and radiological releases in the District will benefit significantly with the addition of two vehicles to complement the existing fleet of one (1) vehicle across the division. Two Toyota Tacoma Cab Picks, 4X4 vehicles have been selected to meet the requirements of the Rail Safety & Emergency Division. These vehicles offer sufficient size to carry equipment, and offer enough seating to accommodate personnel when necessary. The cost of each Toyota Tacoma Cab Picks, 4X4 truck is $32,406.00 for a total of $64,812.	64,812.00	64,812.00	Date of Award through September 30, 2019	Y	Richard A. Jackson	No	Federal
LAMAY B. ADAMS	PO616127	11/13/2019	1	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. (54RAD) Contract CW47929 Period: Option Year Three Performance Period: Nov. 15, 2019 to Nov. 14, 2020 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, 2020.	29,164.00	27,603.00	Option Year Three Period of Performance November 15, 2019 though November 14, 2020	Y	Walter Caldwell	No	O-Type(CBEH)
LARRY WEANER LANDSCAPE ASSOC	PO613247	10/9/2019	1	Continuation of subgrant to Larry Weaner Landscape Associates to plant native meadows.	68,162.59	27,748.12	Grant Period October 17, 2018 through September 30, 2020	Y	Joanne Goodwin	No	O-Type
LATIN AMERICAN YOUTH CENTER	PO613453	1/6/2020	1	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. Grant #: 2016-1609-WPD-03. Grant period through December 31, 2019. (70CB7)	108,363.86	106,363.26	Grant Period through December 31, 2019	Y	Josh Burch	No	O-Type
LATIN AMERICAN YOUTH CENTER	PO620114	1/28/2020	1	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The River Corps program will engage DC youth (between the ages 18-24) in a job training program focused on the maintenance of green infrastructure, monitoring of District streams, removal of trash, and control of invasive plants species. In addition to their work on green infrastructure maintenance program participants will receive career and educational case management services, OSHA-10 training, as well as other career development training to help prepare young people for successful careers post River Corps. The Grant Period is January 7,2020 to December 31,2020. Grant #:2020-2004-WPD-03. (217cb)	200,000.00	191,719.39	Grant Period January 7,2020 through December 31,2020	Y	Josh Burch	No	Federal
LATIN AMERICAN YOUTH CENTER	PO620114	1/28/2020	2	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The River Corps program will engage DC youth (between the ages 18-24) in a job training program focused on the maintenance of green infrastructure, monitoring of District streams, removal of trash, and control of invasive plants species. In addition to their work on green infrastructure maintenance program participants will receive career and educational case management services, OSHA-10 training, as well as other career development training to help prepare young people for successful careers post River Corps.. he Grant Period is January 7,2020 to December 31,2020. Grant #:2020-2004-WPD-03. (70cb7)	90,000.00	-	Grant Period January 7,2020 through December 31,2020.	Y	Josh Burch	No	O-Type
LIBERA, INC.	PO613824	10/16/2019	1	LIHEAP Database Maintenance and Support for contract CW51367 OY2 GOVERNMENT POINT OF CONTACT: Denise Watson (202) 673-6709 (Email: denise.watson@dc.gov) Contract: CW51367 PERIOD OF PERFORMANCE: October 1, 2019 thru September 30, 2020 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 EMAIL: To: denise.watson@dc.gov CC: tracy.crump@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	122,573.73	113,948.64	Option Year Two (OY2) Period of Performance October 1, 2019 through September 30, 2020	N	Denise Watson	Yes	Federal

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
LIMNOTECH	PO610065	10/4/2019	1	DOEE WQD has need of a contractor to update 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 Modification: Issuing additional FY19 funds for original contract scope of work, and adding new funds for FY19 portion of work under Modification M0002 BASE YEAR PERIOD OF PERFORMANCE: December 24, 2018 thru December 23, 2019 Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov 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: jonathan.champion@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	40,000.00	38,147.50	(Base Year) December 24, 2018 - December 23, 2019	y	Jonathan Champion	Yes	O-Type
LIMNOTECH	PO613459-V2	1/16/2020	1	This sole source grant has been awarded to LimnoTech for the implementation of phase 2 of the RiverSmart Monitoring & Analysis grant. This is a study to monitor and analyze stormwater volume pre- and post-construction of green infrastructure practices and to develop a computer model aimed at quantifying stormwater volume reductions that might be achieved elsewhere through the installation of stormwater GI practices. This model would then serve as a planning tool for DOEE¿s Watershed Protection Division to implement ore GI retrofits in target areas of the District. Grant #: 2018-1802-WPD. Grant period is through September 30, 2020 (54CB7)	160,000.00	160,000.00	Grant Period through September 30, 2020	N	James Woodworth	Yes	O-Type(CBEH)
LIMNOTECH	PO613459-V2	1/16/2020	2	This sole source grant has been awarded to LimnoTech for the implementation of phase 2 of the RiverSmart Monitoring & Analysis grant. This is a study to monitor and analyze stormwater volume pre- and post-construction of green infrastructure practices and to develop a computer model aimed at quantifying stormwater volume reductions that might be achieved elsewhere through the installation of stormwater GI practices. This model would then serve as a planning tool for DOEE¿s Watershed Protection Division to implement ore GI retrofits in target areas of the District. Grant #: 2018-1802-WPD. Grant period is through September 30, 2020 (54CB7)	129,125.14	123,971.68	Grant Period through September 30, 2020	N	James Woodworth	Yes	O-Type(CBEH)
LIMNOTECH	PO613918-V2	12/3/2019	1	DOEE WQD has need 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. Continuing funds for the Base Year. Contract: CW66809 Base Year Period: Dec. 24, 2018 to Dec. 23, 2019 PO PERIOD OF PERFORMANCE: Oct. 1, 2019 until Dec. 23, 2019 Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov 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: jonathan.champion@dc.gov and cc' Contracting Officer, tracy.crubmp@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 1/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	160,000.00	160,000.00	Base Year Period Period of Performance October 1, 2019 through December 23, 2019	Y	Jonathan Champion	Yes	O-Type
LIMNOTECH	PO613918-V2	12/3/2019	2	GreenWrench Pollution Prevention Program	38,625.00	29,642.50	Base Year Period Period of Performance October 1, 2019 through December 23, 2019	Y	Jonathan Champion	Yes	Federal
LIMNOTECH	PO620159	1/23/2020	1	DOEE WQD has need 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. Continuing funds for the Base Year. Contract: CW66809 Base Year Period: Dec. 24, 2019 to Dec. 23, 2020 PO PERIOD OF PERFORMANCE: December, 24, 2019 to September 30, 2020 Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov 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: jonathan.champion@dc.gov and cc' Contracting Officer, tracy.crubmp@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	701,972.00	685,356.00	Base Year Period Period of Performance December, 24, 2019 through September 30, 2020	Y	Jonathan Champion	Yes	O-Type
LIMNOTECH	PO620159	1/23/2020	2	GreenWrench Pollution Prevention Program	26,375.00	26,374.50	Base Year Period Period of Performance December, 24, 2019 through September 30, 2020	Y	Jonathan Champion	Yes	Federal
LIVING CLASSROOMS OF THE	PO626639	7/15/2020	1	Subgrant to Living Classrooms to build dock at Kingman Island.	108,000.00	-	Grant Period through July 1, 2020 through September 30, 2021	Y	Hamid Karimi	No	Federal
LOOP CLOSING	PO624720	5/18/2020	1	This grant would be awarded to Loop Closing to develop a set of implementable actions from the Sustainable DC 2.0 Plan that residents would be most willing to adopt, develop action plans, and implement at least one of these action plans.	90,000.00	90,000.00	Grant Period through September 30, 2020	Y	Daniel Guilbeault	No	Intra-District
MAGNOLIA LAND PARTNERS LLC	PO613253-V3	8/28/2020	1	This grant to Magnolia Land Partners will meet the stormwater mitigation requirement of the CRIAC Nonprofit Relief Program for 96 enrolled participants who have elected to meet the stormwater mitigation requirements off-site. The grant will fund the construction of rain gardens by Magnolia Land Partners at the Northeastern Presbyterian. This is continuation of a grant that was awarded in FY19, 2019-1901-RRD-2.	66,117.71	20,459.00	Grant Period June 19, 2019 through December 31, 2020	Y	Beatrice Ohene -Okae	No	Local
MDE CITY PAPER HOLDINGS LLC	PO621160	2/10/2020	1	The District Government's Trashfreedc program (as administered y DOEE¿ seeks to procure various messaging exposure mediums capable of widespread reach to District residents. The Trashfreedc program; which includes TrashFreeRivers. Brand specific suppliers are essential to reaching the specific target demographics. And for this reason -a newspaper campaign with brand Washington City Paper is a desired procurement. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	25,000.00	25,000.00	Period of Performance Date of Award through September 30, 2020	N	Robin Graham	No	O-Type
MDE CITY PAPER HOLDINGS LLC	PO621161	2/10/2020	1	The District Government's SOLAR Program (as administered by DOEE, seeks to procure various messaging exposure mediums capable of widespread reach to District residents. The Washington City Paper is a desired brand procurement. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	25,000.00	25,000.00	Period of Performance Date of Award through September 30, 2020	N	Robin Graham	No	O-Type
METROPOLITAN WASH COUNCIL OF	PO613254-V3	8/13/2020	1	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, 2022. (S0670)	30,000.00	29,263.32	Grant Period through June 14, 2022	Y	Matt Robinson	No	O-Type
METROPOLITAN WASH COUNCIL OF	PO613254-V3	8/13/2020	2	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, 2022. (217CB)	10,000.00	10,000.00	Grant Period through June 14, 2022	Y	Matt Robinson	No	Federal
METROPOLITAN WASH COUNCIL OF	PO613254-V3	8/13/2020	3	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, 2022. (217CB)	10,000.00	10,000.00	Grant Period through June 14, 2022	Y	Matt Robinson	No	Federal
METROPOLITAN WASH COUNCIL OF	PO613254-V3	8/13/2020	4	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, 2022. (217CB)	25,000.00	6,304.50	Grant Period through June 14, 2022	Y	Matt Robinson	No	Federal
METROPOLITAN WASH COUNCIL OF	PO613458-V2	1/2/2020	1	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 March 31, 2020. (286NI)	25,000.00	25,000.00	Grant Period December 19, 2020 through March 31, 2020	N	Josh Burch	No	Federal
METROPOLITAN WASH COUNCIL OF	PO613458-V2	1/2/2020	2	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 March 31, 2020. (287NI)	22,316.06	22,142.61	Grant Period December 19, 2020 through March 31, 2020	N	Josh Burch	No	Federal

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
METROPOLITAN WASH COUNCIL OF	PO616786	11/21/2019	1	re-power/replacement of one (1) Amtrak older diesel switcher locomotive at the Union Station/Washington Terminal and Ivy City maintenance facility. MWCOG's coordination for this Amtrak switchers project is being funded by the District of Columbia's VW Settlement Fund.	30,000.00	784.38	Grant Period August 12,2019 through September 30, 2020	N	Rama Tangirala	No	Private
METROPOLITAN WASH COUNCIL OF	PO616786	11/21/2019	2	Contribution from the District of Columbia's 19EVDE Diesel Emissions Reduction Act (DERA) federal grant	312,000.00	0.00	Grant Period August 12,2019 through September 30, 2020	N	Rama Tangirala	No	Federal
METROPOLITAN WASH COUNCIL OF	PO616786	11/21/2019	3	Contribution from the District of Columbia's VW Settlement Fund for the Amtrak Switcher Locomotives project	208,000.00	0.00	Grant Period August 12,2019 through September 30, 2020	N	Rama Tangirala	No	Private
METROPOLITAN WASH COUNCIL OF	PO622798	3/16/2020	1	The Metropolitan Council of Governments (MWCOG) will coordinate with Amtrak and DOEE to mange and administer the re-power/replacement of a second Amtrak older diesel switcher locomotive at the Union Station/Washington Terminal and Ivy City maintenance facility. MWCOG's coordination for this Amtrak switchers project is being funded by the DERA Grant.	30,000.00	30,000.00	Grant Period August 12, 2019 through September 30, 2021	N	Brittany Whited	No	Federal
METROPOLITAN WASH COUNCIL OF	PO622798	3/16/2020	2	Contribution from the District of Columbia's 20EVDE Diesel Emissions Reduction Act (DERA) Federal grant.	312,000.00	-	Grant Period August 12, 2019 through September 30, 2021	N	Brittany Whited	No	Federal
METROPOLITAN WASH COUNCIL OF	PO622798	3/16/2020	3	Contribution from the District of Columbia VW Settlement Fund for the Amtrak Switcher Locomotive Project	208,000.00	-	Grant Period August 12, 2019 through September 30, 2021	N	Brittany Whited	No	Private
MOBILE WRIGHT SOLUTIONS	PO623611	4/1/2020	1	The Department of Energy and Environment (DOEE), Underground Storage Tank (UST) Branch, is seeking to establish a UST-LUST Inspection Software contract vehicle; to develop a mobile inspection application for use with tough books in the field. This application will develop a new SOC inspection matrix and sink or upload all the data on return to the office to the new DOEE ICE Database. The purpose of the project is to improve UST and LUST inspections, compliance and enforcement, reporting, registration, data entry and management through use of modern, more efficient technology. During first phase (Phases 1 to 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. shall involve software maintenance and support. Funding will be obtained largely from the Federal EPA LUST Trust Funds, local/UST revenue and any additional UST/LUST Grant funds from EPA. EPA did provide some funding in FY11-FY13 for a UST database upgrade, which was used in the DOEE Inspections Compliance and Enforcement (ICE) database project, still under development. This is a specialized UST software package, which separate and independent of the DOEE ICE database, however, information from this inspection software will be uploaded and saved into ICE.	32,000.00	32,000.00	Performance of Performance through September 30, 2020	N	Fianna Phill	No	O-Type
NBC UNIVERSAL LLC	PO619222	1/2/2020	1	The Lead-Safe and Healthy Housing Division (LSHHD) of the District's Department of Energy and Environment (DOEE) is in need of a qualified contractor to reach tens of thousands of DC residents to promote Lead-Safe work practices to contractors and residents, to publicize healthy homes techniques, promote lead screening awareness, and to educate residents about mold and radon health issues.	25,500.00	25,500.00	Period of Performance through September 30, 2020	N	Wendell Davis	No	Local
NMR GROUP INC.	PO611304-V2	12/10/2019	1	To exercise option year one (OY2) on DC SEU EM&V Audit Contract under contract number CW59523, Modification M0008. Contract Administrator (CA): Lance Loncke - 202-671-3306 Email: lancelot.loncke@dc.gov Performance Period: Option Year Two (OY2) PERIOD OF PERFORMANCE: October 1, 2019 September 30, 2020 PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov or VIA EMAIL cc' CA and CO: Lancelot.loncke@dc.gov and Marie.Niestrath@dc.gov	807,507.17	807,469.85	Option Year Two (OY2) Period of Performance October 1, 2019 through September 30, 2020	Y	Lancelot Loncke	Yes	O-Type (SPEG)
ORSAT LLC	PO625901	6/25/2020	1	Annual Preventative Maintenance Agilent PAMS AutoGC Annual Preventative Maintenance includes all labor and consumable parts, re-deploy and qualify. Does not include parts which may require replacement due to failure or deteriorated performance. Estimated 1 technician for 1 week. Parts not included which may be necessary in the event the equipment does not meet specifications in qualification testing. Orsat, LLC will make an effort to have these parts available if they have been budgeted for or they may be provided by the customer. The following parts will be provided by Orsat, LLC: GC - both columns and restrictor replaced with new parts. Markes - Unity trap and tube, Kori trap and tube as well as all O-rings and filters Zero Air ¿ Filters TOC - Filters H2 Gen - O-rings and desiccant (supply for 6 months) Dilution System - nafion and flow verification. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Rama Tangirala Email: rama.tangirala@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2020 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.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. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	18,900.00	18,900.00	Period of Performance Date of Award through September 30, 2020	N	Rama Tangirala	No	Federal
ORSAT LLC	PO625901	6/25/2020	2	Valve, Sol, 3 Port PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Rama Tangirala Email: rama.tangirala@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2020 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.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. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	1,792.35	1,792.35	Period of Performance Date of Award through September 30, 2020	N	Rama Tangirala	No	Federal
ORSAT LLC	PO625901	6/25/2020	3	Trap Heater & Thermocouple Assy, TT247 S2 & XR PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Rama Tangirala Email: rama.tangirala@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2020 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.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. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	1,629.60	1,629.60	Period of Performance Date of Award through September 30, 2020	N	Rama Tangirala	No	Federal
ORSAT LLC	PO625901	6/25/2020	4	Heated Valve Assy, Unity-xr PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Rama Tangirala Email: rama.tangirala@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2020 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.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. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	4,549.65	4,549.65	Period of Performance Date of Award through September 30, 2020	N	Rama Tangirala	No	Federal
ORSAT LLC	PO625901	6/25/2020	5	Heated Valve Assy, Kori-xr PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Rama Tangirala Email: rama.tangirala@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2020 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.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. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	4,549.65	4,549.65	Period of Performance Date of Award through September 30, 2020	N	Rama Tangirala	No	Federal
PROSPECTUS ENTERPRISES, INC.	PO629313	9/16/2020	1	The Office of Contracting and Procurement, on behalf of the Department of Energy and Environment ('DOEE') seeks a Contractor to deliver PPE supplies to 174 District of Columbia Child Care Facilities. Vendor should refer to SOW for specifics. Period of Performance: Date of Award -September 30, 2020 All services should be completed by Sept 30, 2020. POC: Lakisa Blocker Email: lakisa.blocker@dc.gov Phone: 202-734-0196	73,000.00	72,220.00	Period of Performance Date of Award through September 30, 2020	Y	Lakisa Blocker	Yes	
Pendragwn Productions LLC	PO611362-V2	2/13/2020	1	Solar for All documentary Grant Award 2018-1818-EA-SFAD-1	26,000.00	26,000.00	Grant Award through September 30, 2020	Y	Jennifer Kulp	No	O-Type (REDF)
RADIO ONE INC.	PO619529	1/9/2020	1	The Department of Energy and Environment's (DOEE) SOLAR for ALL program seeks to achieve a robust FY20 advertising campaign which will explain various options and eligibility requirements for DC residents to obtain Solar. Desired marketing will consist of multiple brand specific RADIO suppliers including but not limited to local "Urban One" (aka Radio One) radio stations that transmit to the Washington D.C. audience market. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	40,000.00	40,000.00	Period of Performance Date of Award through September 30, 2020	N	Robin Graham	No	O-Type (REDF)

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
RIZEUP TECHNOLOGY TRAINING	PO612381-V2	3/11/2020	1.1	The Department of Energy & Environment (DOEE) seeks a contractor to provide three (3) Customer Service Representatives II to assist clients and process applications for the Low Income Home Energy Assistance Program (LIHEAP) and Utility Discount Programs (UDP). The operators will work eight hours per day (Monday-Friday / 8:15 am- 4:45 pm). DOEE has three pre-selected candidates. Government POC: Kenley Farmer Email: kenley.farmer@dc.gov Phone: 202-671-3314; 202-236-9713 Customer Service Representatives II Employee Hourly Rate: $16.81 Fully Loaded Rate: $24.10 Services under this PO shall not exceed $65,000.00, unless authorized in writing by the Contracting Officer, (robyn.randolph@dc.gov)	65,000.00	65,000.00	Period of Performance through September 30, 2020	N	Kenley Farmer	No	Federal
RIZEUP TECHNOLOGY TRAINING	PO612381-V2	3/11/2020	1,2	The Department of Energy & Environment (DOEE) seeks a contractor to provide three (3) Customer Service Representatives II to assist clients and process applications for the Low Income Home Energy Assistance Program (LIHEAP) and Utility Discount Programs (UDP). The operators will work eight hours per day (Monday-Friday / 8:15 am- 4:45 pm). DOEE has three pre-selected candidates. Government POC: Kenley Farmer Email: kenley.farmer@dc.gov Phone: 202-671-3314; 202-236-9713 Customer Service Representatives II Employee Hourly Rate: $16.81 Fully Loaded Rate: $24.10 Services under this PO shall not exceed $65,000.00, unless authorized in writing by the Contracting Officer, (robyn.randolph@dc.gov)	32,500.00	30,502.27	Period of Performance through September 30, 2020	N	Kenley Farmer	No	Local
RIZEUP TECHNOLOGY TRAINING	PO612524-V2	8/27/2020	1	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. DOEE has pre-selected the employee Government Point of Contact: Walter Caldwell Department of Energy & Environment Phone:202.497.8238 Email: walter.caldwell@dc.gov DATA ENTRY OPERATOR I- Employee Hourly Rate- $16.64 Fully Loaded Hourly Rate-$23.93 Services under this PO shall not exceed $40,000.00, unless authorized in writing by the Contracting Officer, (robyn.randolph@dc.gov) ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	40,000.00	39,401.63	Period of Performance through September 30, 2020	Y	Walter Caldwell	No	O-Type
RIZEUP TECHNOLOGY TRAINING	PO612524-V2	8/27/2020	2	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. DOEE has pre-selected the employee Government Point of Contact: Walter Caldwell Department of Energy & Environment Phone:202.497.8238 Email: walter.caldwell@dc.gov DATA ENTRY OPERATOR I- Employee Hourly Rate- $16.64 Fully Loaded Hourly Rate-$23.93 Services under this PO shall not exceed $50,000.00, unless authorized in writing by the Contracting Officer, (robyn.randolph@dc.gov) ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	10,000.00	5,360.32	Period of Performance through September 30, 2020	Y	Walter Caldwell	No	Federal
STEVEN WINTER ASSOCIATES	PO625363	6/11/2020	1	Pathways to DC Buildings Energy Performance Standards Compliance Grant Award	150,000.00	113,130.46	Grant Award May 08, 2020 through September 30, 2020	Y	Andrew Held	No	O-Type
STORMWATER MAINTENANCE, LLC	PO617465	12/3/2019	1	The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the Department of Energy and the Environment (DOEE) requires Stormwater Maintenance, LLC (the Contractor) to continue providing the maintenance services, 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 Two(OY2). Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract No.: CW50514 PERIOD OF PERFORMANCE: March 13, 2019 thru March 12, 2020 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: To:cecilia.lane@dc.gov cc: marie.niestrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	120,000.00	28,342.47	Period of Performance March 13, 2019 through March 12, 2020	Y	Cecilia Lane	Yes	O-Type (CBEH)
STORMWATER MAINTENANCE, LLC	PO620931	2/5/2020	1	The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the Department of Energy and the Environment (DOEE) requires Stormwater Maintenance, LLC (the Contractor) to continue providing the maintenance services, 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 execute Option Year 3 of CW50514. Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract No.: CW50514 Option Year 3 - PERIOD OF PERFORMANCE: March 13, 2020 thru March 12, 2021 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: To:cecilia.lane@dc.gov cc: marie.niestrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	127,841.75	121,944.60	Option Year 2 Period of Performance March 13, 2019 through March 12, 2020	Y	Cecilia Lane	Yes	O-Type(CBEH)
SYDAR OF DC LLC	PO618143	12/12/2019	1	The DC Government's Office of Contracting and Procurement (OCP) on behalf of the District Department of Energy and Environment (DOEE) is seeking a contractor to produce and deliver 750 yard signs for the RiverSmart Homes program. The yard signs will be distributed to households who have previously participated in the RiverSmart Homes program. DOEE encourages homeowners to place the signs in highly visible parts of their yard to attract attention to their RiverSmart Homes installations and the program. Through this outreach DOEE also aims to increase the public's awareness stormwater issues and their participation in RiverSmart Homes. (217cb) PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Savannah Acosta Email: Savannah.acosta@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	32,541.00	32,541.00	Option Year 2 Period of Performance Date of Award through September 30, 2020	Y	Savannah Acosta	No	Federal(CBEH)
SYNAPSE ENERGY ECONOMICS	PO612523	10/3/2019	1	This requisition is for professional services to retain a consultant to provide expert advice, analysis, and testimony to DOEE with respect to all matters concerning Formal Case 1156 - Pepco's application to implement a multiyear rate plan for electric distribution service in the District of Columbia, before the Public Service Commission of the District of Columbia. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 Services under this PO shall not exceed $89,940.00 & NO modifications will be made. Government Point of Contact: Edward Yim Email: Edward.yim@dc.gov	89,940.00	89,940.00	Period of Performance Date of Award through September 30, 2020	N	Edward Yim	No	O-Type
SYNAPSE ENERGY ECONOMICS	PO616785	11/21/2019	1	Continuation of Grant for Electrification Roadmap Grant#2019-1916-EA effective through December 31, 2020 POC: Edward Yim Email: edward.yim@dc.gov Phone: 202-299-3339	150,000.00	149,551.00	Grant Period through December 31, 2020	Y	Edward Yim	No	Federal
SYNAPSE ENERGY ECONOMICS	PO623049	3/19/2020	1	Professional consultant to provide expert advice, analysis, and comments to DOEE with respect to all matters concerning Washington Gas/Altagas¿s Climate Business Plan, which Altagas is required to produce under the merger commitments of Formal Case 1142 before the Public Service Commission of the District of Columbia. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Edward Yim Email: Edward.yim@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	36,600.00	23,957.50	Period of Performance Date of Award through September 30, 2020	N	Edward Yim	No	O-Type
SYNAPSE ENERGY ECONOMICS	PO623487	3/30/2020	1	Professional consultant to provide expert advice, analysis, and testimony to DOEE with respect to all matters concerning Pepco's Application to Increase Base Rate and Multiyear Rate Plan, before the Public Service Commission of the District of Columbia ("PSC") PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Edward Yim Email: Edward.Yim@.dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER Services under this PO shall not exceed $35,080.00.	35,080.00	35,080.00	Period of Performance Date of Award through September 30, 2020	N	Edward Yim	No	O-Type
SYNAPSE ENERGY ECONOMICS	PO626406	7/9/2020	1	Professional consultant to provide expert advice, analysis, and testimony to DOEE relating to assessing the impact of COVID-19 pandemic on the District's energy ratepayers and utilities. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Edward Yim Email: Edward.yim@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	53,000.00	19,881.25	Period of Performance Date of Award through September 30, 2020	N	Edward Yim	No	O-Type

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
Straughan Environmental, Inc.	PO618188-V2	6/18/2020	1	This grant has been awarded to Straughan Environmental, Inc. for the creation of a detailed map and geodatabase of underground and piped streams in the District of Columbia. This grant will also create an inventory of outfalls and an interactive ArcGIS StoryMaps both of which will help create a history of these streams that'll now only be educational but will also be helpful in identifying new sites for stream restoration projects. Grant#: RFA2019-1926-WPD-01. The grant goes through September 30, 2020. (S0670)	50,000.00	50,000.00	Grant Period through September 30, 2020	Y	Josh Burch	No	O-Type
Straughan Environmental, Inc.	PO618188-V2	6/18/2020	2	This grant has been awarded to Straughan Environmental, Inc. for the creation of a detailed map and geodatabase of underground and piped streams in the District of Columbia. This grant will also create an inventory of outfalls and an interactive ArcGIS StoryMaps both of which will help create a history of these streams that'll now only be educational but will also be helpful in identifying new sites for stream restoration projects. Grant#: RFA2019-1926-WPD-01. The grant goes through September 30, 2020. (100L)	240,051.78	211,064.61	Grant Period through September 30, 2020	Y	Josh Burch	No	Local
TETRA TECH INC	PO613849	10/16/2019	1	The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Energy and Environment (DOEE and the District) awards a contract to Tetra Tech, Inc. a qualified Contractor to monitor flow and sample water quality in urban stormwater and headwater streams in the District of Columbia.(SWDOE) Contract Administrator (CA) Amireza Sharifi - 202-671-5122 Contract No.: CW71326 Continuation of Base Year (Jun. 4, 2019 to Jun. 3, 2020) Period of Performance: Oct.1, 2019 until June 3, 2020. 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: 1) amireza.sharifi@dc.gov 2) tracy.crump@dc.gov, Contracting Officer ALL INVOICES MUST BE SUBMITTED BY 6/3/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	170,000.00	131,872.80	Period of Performance October 1, 2019 through June 3, 2020.	Y	Amireza Sharifi	No	O-Type
TETRA TECH INC	PO625827	6/24/2020	1	The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Energy and Environment (DOEE and the District) awards a contract to Tetra Tech, Inc. a qualified Contractor to monitor flow and sample water quality in urban stormwater and headwater streams in the District of Columbia.(SWDOE) Contract Administrator (CA) Amireza Sharifi - 202-671-5122 Contract No.: CW71326 Continuation of Base Year (Date awarded to September 30, 2020) Period of Performance: Date Awarded until September 30, 2020. 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: 1) amireza.sharifi@dc.gov 2) tracy.crump@dc.gov, Contracting Officer ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	120,000.00	61,459.20	Base Year Period of Performance: Date Awarded through September 30, 2020	Y	Amireza Sharifi	No	O-Type
TETRA TECH MA INC	PO612932	10/7/2019	1	Continuation of Business Management QA/QC contract CW50289 for Solar for All	255,537.80	220,359.61	(Option Year 2) October 7, 2019 - October 6, 2020	Y	Taresa Lawrence	No	O-Type
THE CLEAN WATER FUND	PO615659-V3	5/29/2020	1	This grant has been awarded to the Clean Water Fund for the administration of the Anacostia Ambassador Program. 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# 2019-1908-WPD. Grant period through April 30, 2021. (217CB)	30,000.00	30,000.00	Grant Period through April 30, 2021	Y	Kara Pennino	No	Federal(CBEH)
THE CLEAN WATER FUND	PO615659-V3	5/29/2020	2	This grant has been awarded to the Clean Water Fund for the administration of the Anacostia Ambassador Program. 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# 2019-1908-WPD. Grant period through April 30, 2021. (217CB)	22,500.00	22,500.00	Grant Period through April 30, 2021.	Y	Kara Pennino	No	Federal(CBEH)
THE CLEAN WATER FUND	PO615659-V3	5/29/2020	3	This grant has been awarded to the Clean Water Fund for the administration of the Anacostia Ambassador Program. 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# 2019-1908-WPD. Grant period through April 30, 2021. (217CB)	60,000.00	42,085.00	Grant Period through April 30, 2021.	Y	Kara Pennino	No	Federal(CBEH)
THE COLES GROUP, LLC	PO612418	10/3/2019	1	Contractor to provide three temporary support staff to process Solar for All applications, conduct income verification, and provide customer service activities. Temporary Workers will work different hours and Customer Service Rep III will be responsible for supervising/leading Customer Service Rep II's. Background & Security checks required as well as signing of confidentially agreement. DOEE has pre-selected the workers. Names will be provided to temp agency at time of award. Government Point of Contact: Taresa Lawrence Email: taresa.lawrence@dc.gov Phone: 202-671-3313 Customer Service Representatives II (2) Employee Pay Rate: $16.81 Fully Loaded Rate: $24.25 Customer Service Representatives III (1) Employee Pay Rate: $18.33 Fully Loaded Rate: $25.77 Services under this PO shall not exceed $85,470.24, unless authorized in writing by the Contracting Officer, (robyn.randolph@dc.gov)	85,470.24	62,757.52	Period of Performance through September 30, 2020	Y	Taresa Lawrence	No	O-Type
THE IMPACT GROUP LLC	PO615079	10/30/2019	1	This requisition has been submitted to encumber funding via the issuance of a purchase order to exercise Option Year 2 for Contract CW51970. The purpose of this Purchase Order is to commit funds in fiscal year 2019 for Option Year Two (OY2). 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): Savannah Acosta (202) 299-3340 Email: savannah.acosta@dc.gov PERIOD OF PERFORMANCE: extended June 5, 2019 thru June 4, 2020 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: savannah.acosta@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov.	74,160.00	74,160.00	Option Year Two (OY2) Period of Performance June 5, 2019 through June 4, 2020.	Y	Savannah Acosta	No	Federal (CBEH)
THE IMPACT GROUP LLC	PO622602	3/11/2020	1	This requisition has been submitted to encumber funding via the issuance of a purchase order to exercise Option Year 2 for Contract CW51970. The purpose of this Purchase Order is to commit funds in fiscal year 2019 for Option Year Two (OY2). 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): Savannah Acosta (202) 299-3340 Email: savannah.acosta@dc.gov PERIOD OF PERFORMANCE: June 4, 2019 thru July 19, 2019 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: savannah.acosta@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov.	93,240.00	46,620.00	Option Year Two (Y2) Period of Performance June 5, 2019 through June 4, 2020.	Y	Savannah Acosta	No	Federal
THE IMPACT GROUP LLC	PO625551	6/17/2020	1	This requisition has been submitted to encumber funding via the issuance of a purchase order to exercise Option Year 3 for Contract CW51970. The purpose of this Purchase Order is to commit funds in Fiscal Year 2020 for Option Year Three (OY3). 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): Savannah Acosta (202) 299-3340 Email: savannah.acosta@dc.gov PERIOD OF PERFORMANCE: June 4, 2019 thru July 19, 2019 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: savannah.acosta@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov.	47,740.00	47,740.00	Option Year Three (OY3) Period of Performance June 4, 2019 thru July 31, 2020,	Y	Savannah Acosta	No	Federal
UNIVERSITY OF DISTRICT OF	PO613720-V2	10/31/2019	1	This grant has been awarded to the University of the District of Columbia's College of Agriculture, Urban Sustainability and Environmental Sciences (CAUSES). This grant will address substantial gaps in knowledge linking agricultural and extensive green roof design variables and system management to efficacy as a stormwater control technology. UDC/CAUSES will collect quantitative data to answer DOEE's policy questions regarding the use of green roofs for agricultural purposes, and for fulfilling the MS4 permit requirements. Grant #2018-1808-WPD-04. Grant period is through January 31, 2020 (287ni)	34,190.54	31,941.55	Grant Period through January 31, 2020	Y	Cecilia Lane	No	Federal

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
UNIVERSITY OF DISTRICT OF	PO613721-V2	6/23/2020	1	This grant has been awarded to the University of the District of Columbia's College of Agriculture, Urban Sustainability, and Environmental Sciences for the Innovative Stormwater Management Through Tree Cell Installation and Rainwater Harvesting Treatment Train. Through this grant, this grantee and it's partners will retrofit a parking lot at Langdon Park, located in the Hickey Run watershed, with a closed-loop stormwater treatment train, consisting of urban stormwater tree cells on the corridor of the parking lot and rainwater harvesting cistern. Grant #2018-1808-WPD-01. Grant period is through September 30, 2020 (288NI)	60,000.00	55,153.17	Grant Period through September 30, 2020	Y	James Woodworth	No	Federal
UNIVERSITY OF DISTRICT OF	PO613721-V2	6/23/2020	2	This grant has been awarded to the University of the District of Columbia's College of Agriculture, Urban Sustainability, and Environmental Sciences for the Innovative Stormwater Management Through Tree Cell Installation and Rainwater Harvesting Treatment Train. Through this grant, this grantee and it's partners will retrofit a parking lot at Langdon Park, located in the Hickey Run watershed, with a closed-loop stormwater treatment train, consisting of urban stormwater tree cells on the corridor of the parking lot and rainwater harvesting cistern. Grant #2018-1808-WPD-01. Grant period is through September 30, 2020 (288NI)	75,000.00	45,187.53	Grant Period through September 30, 2020	Y	James Woodworth	No	Federal
UNIVERSITY OF DISTRICT OF	PO613721-V2	6/23/2020	3	This grant has been awarded to the University of the District of Columbia's College of Agriculture, Urban Sustainability, and Environmental Sciences for the Innovative Stormwater Management Through Tree Cell Installation and Rainwater Harvesting Treatment Train. Through this grant, this grantee and it's partners will retrofit a parking lot at Langdon Park, located in the Hickey Run watershed, with a closed-loop stormwater treatment train, consisting of urban stormwater tree cells on the corridor of the parking lot and rainwater harvesting cistern. Grant #2018-1808-WPD-01. Grant period is through September 30, 2020 (289NI)	55,000.00	-	Grant Period through September 30, 2020	Y	James Woodworth	No	Federal
UNIVERSITY OF DISTRICT OF	PO626341	7/8/2020	1	UDC Roof Replacement - This grant award will fund rooftop repairs that will resulting the installation of renewable energy systems on UDC property and provide for the transfer of the cost savings from the renewable energy systems to income eligible District residents.	885,535.00	885,535.00	Grant Period July 12, 2019 through September 30, 2021	Y	Sylvia Y. Jones	No	O-Type
URBAN ENERGY ADVISORS LLC	PO620257	1/24/2020	1	Professional 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 1130, Power Path DC. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Edward Yim Email: Edward.yim@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	35,000.00	32,812.50	Period of Performance Date of Award through September 30, 2020	N	Edward Yim	No	O-Type
VERMONT ENERGY INVESTMENT CORP	PO611617-V4	9/8/2020	1	DCSEU Base Year 4 -SOW requirements	19,091,667.00	19,091,642.00	Option Year 4 Period of Performance October 1, 2019 through September 30, 2020	Y	Edward Yim	Yes	O-Type
VERMONT ENERGY INVESTMENT CORP	PO611617-V4	9/8/2020	2	DCSEU Base Year 4 - Performance Incentives	908,333.00	-	Option Year 4 Period of Performance October 1, 2019 through September 30, 2020	Y	Edward Yim	Yes	O-Type
VERMONT ENERGY INVESTMENT CORP	PO611617-V4	9/8/2020	3.1	DCSEU Solar for All	4,700,000.00	4,700,000.00	Option Year 4 Period of Performance October 1, 2019 through September 30, 2020	Y	Edward Yim	Yes	O-Type
VERMONT ENERGY INVESTMENT CORP	PO611617-V4	9/8/2020	3.2	DCSEU Solar for All	11,328,799.52	10,868,097.93	Option Year 4 Period of Performance October 1, 2019 through September 30, 2020	Y	Edward Yim	Yes	O-Type
VERMONT ENERGY INVESTMENT CORP	PO611617-V4	9/8/2020	4	Decarbonization Pilot Program	550,000.00	346,448.33	Option Year 4 Period of Performance October 1, 2019 through September 30, 2020	Y	Edward Yim	Yes	O-Type
VERMONT ENERGY INVESTMENT CORP	PO611617-V4	9/8/2020	5	SEICBP Program	440,000.00	363,244.84	Option Year 4 Period of Performance October 1, 2019 through September 30, 2020	Y	Edward Yim	Yes	O-Type
Vizonomy Inc	PO628959	9/2/2020	1	This is a COPY of RK149253 from March 2020 as the vendor had to create a new vendor profile due to obtaining a new Tax-Id. DOEE Regulatory Review Division (RRD) is seeking a vendor to develop a web-based social media and crowd-sourced data visualization platform for the District's Flood Risk Management Program PERIOD OF PERFORMANCE: Award date until September 30, 2020 Government Point of Contact: Joshua Schnitzlein (202) 844-5989 Email: joshua.schnitzlein@dc.gov 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: joshua.schnitzlein@dc.gov and cc' Contracting Officer Robyn Randolph Robyn.Randolph@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	25,000.00	25,000.00	Award date through September 30, 2020	N	Joshua Schnitzlein	No	Federal
Vizonomy Inc	PO629053	9/4/2020	1	This is a COPY of RK149251 as the vendor had to create a new vendor profile due to changing their TAX-ID. DOEE Regulatory Review Division (RRD) is seeking a vendor to provide an enhanced web-based, DC Flood Risk Assessment Platform through a Hazus-based risk assessment analysis and report. PERIOD OF PERFORMANCE: Awarded date until September 30, 2020 Government Point of Contact: Joshua Schnitzlein (202) 844-5989 Email: joshua.schnitzlein@dc.gov 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: joshua.schnitzlein@dc.gov and cc' Contracting Officer Robyn Randolph Robyn.Randolph@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	85,500.00	85,500.00	Award date through September 30, 2020	N	Joshua Schnitzlein	No	Federal
WHARF HORIZONTAL REIT LLC	PO592931-V2	10/3/2019	1	Subgrant to Wharf to build dock for small boats in Washington Channel	220,000.00	89,525.77	Grant Period Date of Award through September 30, 2020	Y	Joanne Goodwin	No	Federal (BREH)
XEROX CORPORATION	PO614846-V2	7/21/2020	1	DOEE-LIHEAP- Taylor Machines and maintenance coverage for Citywide Contract Period of Performance 10/01/2019 thru 09/30/2020 Xerox W7970PG Serial #B0W174216 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance for Option Year three (OY3) is Oct. 1, 2019 to Sept. 30, 2020 Contact: Brian Robinson - brian.robinson@dc.gov All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	7,428.36	7,428.36	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614846-V2	7/21/2020	2	LIHEAP-Taylor COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox W7970PG Serial #B0W174216 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,600.00	167.97	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	Federal

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
XEROX CORPORATION	PO614846-V2	7/21/2020	3	Energy Admin Area Citywide Contract Period of Performance 10/01/2019thru 09/30/2020 Xerox W7970 PG Serial #MX4209055 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020 Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	4,859.76	4,859.76	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	O-Type
XEROX CORPORATION	PO614846-V2	7/21/2020	4.1	Energy Admin Area COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox W7970 Serial Number - MX4209055 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	629.52	629.52	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	O-Type
XEROX CORPORATION	PO614846-V2	7/21/2020	4.2	Energy Admin Area COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox W7970 Serial Number - MX4209055 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	2,000.00	173.01	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614846-V2	7/21/2020	5	LIHEAP-Weatherization Citywide Contract Period of Performance 10/01/2019thru 09/30/2020 Xerox W7845PTG Serial #MX4209015 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020 Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	4,859.76	4,815.47	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	O-Type
XEROX CORPORATION	PO614846-V2	7/21/2020	6.1	LIHEAP-Weatherization COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox W7845PTG Serial Number - MX4209015 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	3,357.00	1,393.88	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	O-Type
XEROX CORPORATION	PO614846-V2	7/21/2020	6.2	LIHEAP-Weatherization COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox W7845PTG Serial Number - MX4209015 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	2,000.00	151.20	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614846-V2	7/21/2020	7	LIHEAP-Taylor Citywide Contract Period of Performance 10/01/2019thru 09/30/2020 Xerox C405DNG Serial #4HX584671 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020 Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	1,988.52	1,843.15	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614846-V2	7/21/2020	8	LIHEAP-Taylor COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox C405DNG Serial Number - 4HX584671 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	5,220.76	2,888.73	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614846-V2	7/21/2020	9	LIHEAP-MLK Citywide Contract Period of Performance 10/01/2019 thru 09/30/2020 Xerox C405DNG Serial #4HX584682 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020 Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	1,988.52	1,840.89	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614846-V2	7/21/2020	10	LIHEAP-MLK COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox C405DNG Serial Number - 4HX584682 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,464.16	196.01	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614846-V2	7/21/2020	11	LIHEAP-MLK Citywide Contract Period of Performance 10/01/2019 thru 09/30/2020 Xerox W7970 PG Serial #BOW174219 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020 Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	7,428.36	7,428.36	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614846-V2	7/21/2020	12	LIHEAP-MLK COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox W7970 Serial Number - BOW174219 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	2,100.00	-	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614848-V2	11/20/2019	1	month contract based on the terms and conditions of SIN 51-58a. Xerox Worksheet #V04843, 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	465.99	465.99	Base Year 3 Period of Performance October 1, 2019	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614848-V2	11/20/2019	2	COPY Click Charges 12 months 10/01/2019 - 09/30/2020 Serial Number MX4135752 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	600.00	302.81	Base Year 3 Period of Performance October 1, 2019	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614848-V2	11/20/2019	3	Base Charges 12 months 10/01/2019 - 09/30/2020 Serial Number MX4135815 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	465.99	465.99	Base Year 3 Period of Performance October 1, 2019	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614848-V2	11/20/2019	4	Click Charges 12 months 10/01/2019 - 09/30/2020 Serial Number MX4135815 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	600.00	530.70	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614848-V2	11/20/2019	5	Base Charges 12 months 10/01/2019 - 09/30/2020 Serial Number MX4209150 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	4,859.76	4,859.76	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type
XEROX CORPORATION	PO614848-V2	11/20/2019	6	Click Charges 12 months 10/01/2019 - 09/30/2020 Serial Number MX4209150 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	250.00	-	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614848-V2	11/20/2019	7	Base Charges 12 months 10/01/2019 - 09/30/2020 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	7,428.36	7,428.36	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type
XEROX CORPORATION	PO614848-V2	11/20/2019	8	Click Charges 12 months 10/01/2019 - 09/30/2020 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	500.00	14.51	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type
XEROX CORPORATION	PO614848-V2	11/20/2019	9	Click Charges 12 months 10/01/2019 - 09/30/2020 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	3,500.00	822.46	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
XEROX CORPORATION	PO614848-V2	11/20/2019	10	Base Charge 12 months 10/01/2019 - 09/30/2020 Serial Number: NEW Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,055.04	681.14	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type
XEROX CORPORATION	PO614848-V2	11/20/2019	11	Base Charges 12 months 10/01/2019 - 09/30/2020 Serial Number:NEW Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	2,472.52	2,373.50	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type
XEROX CORPORATION	PO614848-V2	11/20/2019	12	Base Charges 12 months 10/01/2019 - 09/30/2020 Serial Number:NEW Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,000.00	807.13	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614848-V2	11/20/2019	13	Base Charges 12 months 10/01/2019 - 09/30/2020 Serial Number:NEW Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	3,527.52	3,079.02	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO614848-V2	11/20/2019	14	Base Charges 12 months 10/01/2019 - 09/30/2020 Serial Number:NEW Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,000.00	513.17	Base Year 3 Period of Performance October 1, 2019 through September 30, 2020	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
YACHAD INC.	PO619731-V3	7/20/2020	1	YACHAD-WAP-WHS	2,880.00	2,880.00	Grant Period through May 29, 2020	Y	Kenley Farmer	No	Federal
YACHAD INC.	PO619731-V3	7/20/2020	2	YACHAD-WAP-WPO	84,169.88	84,169.88	Grant Period through May 29, 2020	Y	Kenley Farmer	No	Federal
YACHAD INC.	PO619731-V3	7/20/2020	3	YACHAD-WAP-WSA	8,465.00	8,465.00	Grant Period through May 29, 2020	Y	Kenley Farmer	No	Federal
YACHAD INC.	PO619731-V3	7/20/2020	4	YACHAD-WAP-WLI	-	-	Grant Period through May 29, 2020	Y	Kenley Farmer	No	Federal
YACHAD INC.	PO619731-V3	7/20/2020	5	YACHAD-WAP-WST	7,708.42	7,708.42	Grant Period through May 29, 2020	Y	Kenley Farmer	No	Federal
YACHAD INC.	PO619731-V3	7/20/2020	6	YACHAD-WAP-WSF	-	-	Grant Period through May 29, 2020	Y	Kenley Farmer	No	Federal
YACHAD INC.	PO619736-V2	7/20/2020	1	Yachad - LIHEAP - Program Operations	180,096.59	180,096.59	Grant Period through September 30, 2020	Y	Kenley Farmer	No	Federal
YACHAD INC.	PO619736-V2	7/20/2020	2	Yachad - Administration	36,019.31	36,019.31	Grant Period through September 30, 2020	Y	Kenley Farmer	No	Federal
YACHAD INC.	PO619736-V2	7/20/2020	3	Yachad - Program Support	24,012.88	24,012.88	Grant Period through September 30, 2020	Y	Kenley Farmer	No	Federal
YACHAD INC.	PO619736-V2	7/20/2020	4	Yachad - SETF - Program Operations	120,064.40	120,064.40	Grant Period through September 30, 2020	Y	Kenley Farmer	No	Federal
YACHAD INC.	PO627029	7/24/2020	1	Program Operations	250,000.00	71,795.85	Grant Period through September 30, 2020	Y	Lawanda Jones	No	Federal
YACHAD INC.	PO627029	7/24/2020	2	Program Support	25,000.00	4,279.89	Grant Period through September 30, 2020	Y	Lawanda Jones	No	Federal
YACHAD INC.	PO628148	8/18/2020	1	Program Operations	470,000.00	101,457.00	Grant Period through September 30, 2020	Y	Lawanda Jones	No	Intra-District
YACHAD INC.	PO628148	8/18/2020	2	Program Support	30,000.00	3,130.72	Grant Period through September 30, 2020	Y	Lawanda Jones	No	Intra-District
ZIPCAR, INC.	PO611594-V3	10/1/2019	1	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 09/30/2020	2,000.00	2,000.00	Period of Performance October 1, 2019 through September 30, 2020	Y	Jean Mitchell	No	Federal
ZIPCAR, INC.	PO611594-V3	10/1/2019	2	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 09/30/2020	4,313.47	3,186.53	Period of Performance October 1, 2019 through September 30, 2020	Y	Jean Mitchell	No	O-type

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
ZIPCAR, INC.	PO611594-V3	10/1/2019	3	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 09/30/2020	500.00	-	Period of Performance October 1, 2019 through September 30, 2020	Y	Jean Mitchell	No	O-Type
ZIPCAR, INC.	PO611594-V3	10/1/2019	4	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 09/30/2020	500.00	-	Period of Performance October 1, 2019 through September 30, 2020	Y	Jean Mitchell	No	Federal
ZIPCAR, INC.	PO611594-V3	10/1/2019	5	Please enter PASS requisition for FY 20 using the PASS Job Aid, request should be completed ASAP. All information needed in either attached or included with this communication, contact me with any questions. Confirm completion.	500.00	-	Period of Performance October 1, 2019 through September 30, 2020	Y	Jean Mitchell	No	Federal
ZIPCAR, INC.	PO611594-V3	10/1/2019	6	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 09/30/2020	10,000.00	-	Period of Performance October 1, 2019 through September 30, 2020	Y	Jean Mitchell	No	Local
ZIPCAR, INC.	PO611594-V3	10/1/2019	7	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 09/30/2020	1,000.00	-	Period of Performance October 1, 2019 through September 30, 2020	Y	Jean Mitchell	No	Local
ZIPCAR, INC.	PO611594-V3	10/1/2019	8	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 09/30/2020	2,000.00	-	Period of Performance October 1, 2019 through September 30, 2020	Y	Jean Mitchell	No	Local

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
ALICE FERGUSON FOUNDATION	PO633202	10/20/2020	1	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, 2021. (70CB7)	110,000.00	11,892.29	Grant Period through August 31,2021	Y	Lillian Power	No	O-Type(CBEH)
ALICE FERGUSON FOUNDATION	PO633211-V2	11/10/2020	1	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and NatureBridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2019-1911-WPD. Grant period through July 31, 2021 (217CB)	200,000.00	78,377.65	Grant Period through July 30, 2021	Y	Kara Pennino	No	Federal (CBEH)
ALICE FERGUSON FOUNDATION	PO633211-V2	11/10/2020	2	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and NatureBridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2019-1911-WPD. Grant period through July 31, 2021 (S0670)	200,000.00	-	Grant Period through July 31, 2021	Y	Kara Pennino	No	O-Type
ALICE FERGUSON FOUNDATION	PO633211-V2	11/10/2020	3	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and NatureBridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2019-1911-WPD. Grant period through July 31, 2021 (217cb)	100,000.00	-	Grant Period through July 31, 2021	Y	Kara Pennino	No	Federal (CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO632992	10/16/2020	1	This grant has been awarded to the Alliance for the Chesapeake Bay for the implementation and administration of DOEE's Permeable Surface Rebate Program. Through this grant, the Alliance for the Chesapeake Bay will assist 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#: 2020-2004-WPD-Watershed Projects-01. Grant period through December 31, 2021. (70CB7)	142,349.00	72,802.35	Grant Period through December 31, 2021	y	Andy Oetman	No	O-Type (CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO632992	10/16/2020	2	This grant has been awarded to the Alliance for the Chesapeake Bay for the implementation and administration of DOEE's Permeable Surface Rebate Program. Through this grant, the Alliance for the Chesapeake Bay will assist 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#: 2020-2004-WPD-Watershed Projects-01. Grant period through December 31, 2021. (54CBY)	285,945.00	-	Grant Period through December 31, 2021	Y	Andy Oetman	No	O-Type (CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO633569-V2	12/3/2020	1	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, 2021. (54CBY)	74,543.22	74,543.22	Grant Period through November 30, 2021	Y	Andy Oetman	No	O-Type (CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO633569-V2	12/3/2020	2	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, 2021. (70cb7)	333,000.00	247,941.32	Grant Period through November 30, 2021	Y	Arielle Conti	No	O-Type (CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO633569-V2	12/3/2020	3	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, 2021. (S6DOE)	534,000.00	188,389.19	Grant Period through November 30, 2021.	Y	Arielle Conti	No	O-Type
ALLIANCE FOR CHESAPEAKE BAY	PO633569-V2	12/3/2020	4	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, 2021. (70cb7)	40,000.00	-	Grant Period through November 30, 2021	Y	Arielle Conti	No	O-Type(CBEH)

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
ALLIANCE FOR CHESAPEAKE BAY	PO633569-V2	12/3/2020	5	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, 2021. (54CBY)	295,000.00	-	Grant Period through November 30, 2021	Y	Arielle Conti	No	O-Type(CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO633570	10/23/2020	1	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 extended through November, 30, 2021. (217cb)	103,917.88	18,174.00	Grant Period through November, 30, 2021	Y	Savannah Acosta	No	Federal (CBEH)
ALLIANCE FOR CHESAPEAKE BAY	PO633570	10/23/2020	2	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 30, 2021. (54CBY)	174,511.00	-	Grant Period through November 30, 2021	Y	Savannah Acosta	No	O-Type(CBEH)
ANACOSTIA RIVERKEEPER INC	PO631395	10/1/2020	1	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, 2021. (SWADM)	125,000.00	-	Grant Period through September 30, 2021	Y	Efeturi Oghenekaro Ph.D	No	O-Type
ANACOSTIA RIVERKEEPER INC	PO631395	10/1/2020	2	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, 2020.	15,777.11	11,078.65	Grant Period through September 30, 2021	Y	Efeturi Oghenekaro Ph.D	No	O-Type
ANACOSTIA RIVERKEEPER INC	PO633205	10/20/2020	1	The Department of Energy & Environment is pleased to offer the Anacostia RiverKeeper a grant award for $127,376. This award facilitates management, monitoring, and maintenance of six (6) trash traps in the Anacostia River watershed. Grant # RFA#2019-1921-PD-Grant#01. Grant goes through July 26, 2021. (54CBY)	70,000.00	7,928.60	Grant Period through July 26, 2021	Y	Matt Robinson	No	O-Type (CBDH)
ANACOSTIA RIVERKEEPER INC	PO633210	10/20/2020	1	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, 2020. (S0670)	108,549.71	4,733.30	Grant Period through September 30, 2021	Y	John Maleri	No	O-Type
ANACOSTIA WATERSHED SOCIE	PO633198	10/20/2020	1	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 April 11, 2023. (S0670)	72,000.00	9,126.66	Grant Period through April 11, 2023	Y	Cecilia Lane	No	O-Type
ANACOSTIA WATERSHED SOCIE	PO633203	10/20/2020	1	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 #: 2020-2004-WPD-Watershed Projects-02. Grant period through December 31, 2021. (70CB7)	360,113.00	16,335.14	Grant Period through December 31, 2021	Y	Andy Oetman	No	O-Type(CBEH)
ANACOSTIA WATERSHED SOCIE	PO633208	10/20/2020	1	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, 2021. (S0670)	109,100.00	-	Grant Period through September 30, 2021	Y	John Maler	No	O-Type

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ANACOSTIA WATERSHED SOCIE	PO634867	11/10/2020	1	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)	28,006.04	15,792.27	Grant Period through December 31, 2020	Y	Patricia Doan	No	Federal (CBEH)
ANACOSTIA WATERSHED SOCIETY	PO636151	12/1/2020	1	This grant has been awarded to the Anacostia Watershed Society for the facilitation and management of the Anacostia Freshwater Mussel Restoration initiative. This grant, via the Freshwater Mussel Restoration efforts, will fund the propagation of 35,000 native freshwater mussels, the engagement of 400 youth in educational activities focused on the ecosystem services of freshwater mussels, as well as monitoring work on the pollutant removal capabilities of mussels from our waterways. Grant#: 2019-1913-WPD. The grant goes through September 30, 2021. (S0670)	71,322.42	10,417.30	Grant Period through September 30, 2021	Y	Josh Burch	No	O-Type
APEX COMPANIES LLC	PO633392	10/22/2020	1	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. Amount reflects contract line item CLIN1001, Stormwater sample Collection C.5.1 and C.5.2 Funds for Option Year One contract CW58584. Contract Administrator (CA) Jerusalem Bekele - 202-535-1903 email: jerusalem.bekele@dc.gov Contract No.: CW58584 Period of Performance: Date Awarded to February 4, 2021. PLEASE SUBMIT INVOICE VIA US POSTAL MAIL and E-mail: https://vendorportal.dc.gov AND Invoice copies via E-mail: a) (CA) : Jerusalem.bekele@dc.gov (CA) b) Contracting Officer: marie.niestrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY 2/4/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	133,528.10	41,357.44	Option Year One Period of Performance Awarded date through February 4, 2021	Y	Jerusalem Bekele	Yes	O-Type
Albireo Energy LLC	PO632517	10/13/2020	1	Energy contractor to assist the District's small business communities to secure the best value for energy supply and transmission of such energy supply.	55,000.00	9,118.75	Period of Performance August 6, 2020 through August 5, 2021	Y	Lolita Perry	No	O-Type
American Council for an Energy	PO635332	11/17/2020	1	Utility Assistance Study - ACEEE	19,712.00	11,436.00	Grant Period May 29,2020 through February 26, 2021	Y	Makenzie Matthew	No	Federal
American Council for an Energy	PO635332	11/17/2020	1	Utility Assistance Study - ACEEE	19,712.00	11,436.00	Grant Period May 29,2020 through February 26, 2021	Y	Makenzie Matthew	No	O-Type
CADMUS GROUP LLC	PO632563	12/14/2020	1.1	Technical services to support Climate Ready DC.	29,539.44	4,121.29	Period of Performance May 25, 2020 through May 24, 2021	Y	Katherine Johnson	No	O-Type
CADMUS GROUP LLC	PO632563	12/14/2020	1.2	Technical services to support Climate Ready DC.	29,539.44	4,121.29	Period of Performance May 25, 2020 through May 24, 2021	Y	Katherine Johnson	No	O-Type (SPEG)
CASEY TREES ENDOWMENT FUND	PO635562	11/20/2020	1	This grant has been awarded to Casey Trees to a Tree Canopy Restoration Planting program. Casey Trees will plant 3500 trees annually or 7,000 trees over the life of the grant. Casey Trees will fulfill tree planting requests received through DOEE's RiverSmart Homes Program, the RiverSmart Rebates Program and the Department of Transportation's Special Tree Replacement Planting request received through the Transportation Online Permitting System. This grant will also fulfill tree planting requests and priorities from the following DC Government agencies DOEE, DDOT, DPR and DCPS. Grant#: 2020-2020-CT. Grant period is through October 31, 2022 (CNPY3)	648,164.11	-	Grant Period through October 31, 2022	Y	James Woodworth	No	Intra-District
CENTER FOR WATERSHED	PO630869	10/30/2020	1	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.	360,000.00	31,529.69	Grant Period August 29, 2019 through August 28, 2022	Y	Matthew Espie	No	O-Type
CENTER FOR WATERSHED	PO633567	11/20/2020	1	This grant has been awarded to the Center for Watershed Protection for the Building BID and Main Streets Capacity for Constructing and Maintaining Low Impact Development project. Through this grant, CWP will meet with each Business Improvement District/Main Streets entity and provide capacity-building training , assist BID/Main Streets entities with the development of concepts for LID in their neighborhoods, and design and install up to three of the LID concepts in the District of Columbia. Grant #2018-1808-WPD-02. Grant period is through September 30, 2021 (288ni)	25,000.00	10,757.50	Grant Period through September 30, 2021	Y	James Woodworth	No	Federal

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CENTER FOR WATERSHED	PO633567	11/20/2020	2	This grant has been awarded to the Center for Watershed Protection for the Building BID and Main Streets Capacity for Constructing and Maintaining Low Impact Development project. Through this grant, CWP will meet with each Business Improvement District/Main Streets entity and provide capacity-building training , assist BID/Main Streets entities with the development of concepts for LID in their neighborhoods, and design and install up to three of the LID concepts in the District of Columbia. Grant #2018-1808-WPD-02. Grant period is through September 30, 2021 (220NI)	175,645.64	-	Grant Period through September 30, 2021	Y	James Woodworth	No	Federal
CHESAPEAKE BAY TRUST	PO633201	10/20/2020	1	The Department of Energy and Environment has awarded a grant to the Chesapeake Bay Trust to facilitate an evaluation and expansion of DOEE's Community Stormwater Solutions Grant Program. The funding for this project was supplied by the Anacostia River Clean Up and Protection Fund and the Stormwater Enterprise Funds. Grant#: 2019-1924-WPD-CSS Expansion-1. Grant period through November 30, 2021. (70cb7)	200,000.00	6,769.28	Grant Period through November 30, 2021	Y	Emily Rice	No	O-Type(CBEH)
CHESAPEAKE REGIONAL INFOR	PO632432-V2	12/23/2020	1	The Department of Energy and Environment (DOEE) of the District of Columbia is exercising Option Year One under Contract Number CW74046 to purchase technology and services to build, deploy, and operate a highly customizable lead health registry system (DC Lead Registry) capable of making patient data available to health care providers within the District and partnering states to consume and share in a technologically compatible and regulatory compliant format. The District requires integration with as many health care providers and consumers of health data as possible to share and consume laboratory data, claims, clinical, and public health data in one place through a single, seamless, and secure user interface. The DC Lead Registry should enable the seamless transfer of completed laboratory blood lead test data provided by DOEE to a platform accessible to pediatric physicians. The platform will also facilitate associated workflow activities and information exchanges, such as notifications to providers to remind patients about lead screenings and test follow-ups.	200,000.00	-	Year One Grant Period October 8, 2020 through October 7, 2021	Y	Lisa Gilmore	Yes	Local
COMPUTER AID INC	PO631105	10/1/2020	1	Resource Name: GUJJULA, SAMARJITH Labor Category: Applications Developer Job Title: Applications Developer (Master) Period of Performance (PoP): 10/01/2020 - 9/30/2021 NTE Rate: $84.18 Actual Rate: $84.18 Hours: 1,920 Requirement ID: 603042 Engagement ID: 734536	175,094.40	-	Period of Performance October 01, 2020 through September 30, 2021	Y	Brian Robinson and Lisa Gilmore	Yes	Local
COMPUTER AID INC	PO631409	10/1/2020	1.1	Resource Name: Murr, Michael Labor Category: Data Architect Master Job Title: DOEE - Data Architect Master Period of Performance (PoP): 10/01/2020 - 9/30/2021 NTE Rate: $109.31 Actual Rate: $109.31 Hours: 1082 Requirement ID: 634071 Engagement ID: 769971	40,000.00	13,382.61	Period of Performance October 01, 2020 through September 30, 2021	Y	Brian Robinson and Lisa Gilmore	No	Local
COMPUTER AID INC	PO631409	10/1/2020	1.2	Resource Name: Murr, Michael Labor Category: Data Architect Master Job Title: DOEE - Data Architect Master Period of Performance (PoP): 10/01/2020 ¿ 9/30/2021 NTE Rate: $109.31 Actual Rate: $109.31 Hours: 1082 Requirement ID: 634071 Engagement ID: 769971	78,273.42	26,187.61	Period of Performance October 01, 2020 through September 30, 2021	Y	Brian Robinson and Lisa Gilmore	No	Local
COMPUTER AID INC	PO631752	10/2/2020	1	Resource Name: REDDY, VANDANA Labor Category: Applications Developer Entry Job Title: DOEE Applications Developer Entry Period of Performance (PoP): 10/01/2020 - 9/30/2021 Actual Rate: $46.99 Hours: 2,120 Requirement ID: 601714 Engagement ID: 735622	99,618.80	25,186.64	Period of Performance October 01, 2020 through September 30, 2021	Y	Brian Robinson and Kenley Farmer	Yes	O-Type
COMPUTER AID INC	PO631757-V2	11/6/2020	1	Resource Name: Carter, Ray Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2020 - 9/30/2021 NTE Rate: $31.33 Actual Rate: $29.97 Hours: 1040 Requirement ID: 601716 Engagement ID: 738401	31,168.80	16,063.92	Period of Performance October 01, 2020 through September 30, 2021	Y	Brian Robinson	No	Local

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DESIGNGREEN LLC	PO633206	10/20/2020	1	This grant has been awarded to Designgreen, LLC. Through this grant, Designgreen will administer the RiverSmart Rooftops Green Roof Rebate Program. Designgreen 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 stewer 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 December 31, 2020. (70cb7)	163,220.00	12,485.00	Grant Period through December 31, 2020	Y	Cecilia Lane	No	O-Type (CBEH)
EARTHSOFT INC.	PO633526	10/23/2020	1	Data Migration and Training Assist staff in processing storing, analyzing and editing environmental data. Option Year 1. Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov Contract: CW71761 Date Awarded to September 30, 2021 PO PERIOD OF PERFORMANCE: Date Awarded until September 30,2021 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: efeturi.oghenekaro@dc.gov CC:jonathan.champion@dc.gov CC: Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 7/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	40,000.00	1,155.00	Period of Performance Date awarded through September 30, 2021	Y	Jonathan Champion	Yes	O-Type
EMSL ANALYTICAL INC.	PO635500	11/19/2020	1	The vendor shall provide supplies and analysis associated with running childhood lead prevention and compliance & enforcement. TASK ORDER AGAINST BPA NO WS357048 PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 Services under this PO shall not exceed $90,000.00, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov) Government Point of Contact: Amber Sturdivant Branch Chief Lead-Safe and Healthy Housing Division Department of Energy & Environment 1200 First Street, NE 5th Floor Washington, DC 20002 Desk: (202) 478-2441 Email: amber.sturdivant@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	82,475.83	122.80	Period of Performance Date awarded through September 30, 2021	Y	Amber Sturdivant	No	Local
EMSL ANALYTICAL INC.	PO635500	11/19/2020	2	The vendor shall provide supplies and analysis associated with running childhood lead prevention and compliance & enforcement. TASK ORDER AGAINST BPA NO WS357048 PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 Services under this PO shall not exceed $90,000.00, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov) Government Point of Contact: Amber Sturdivant Branch Chief Lead-Safe and Healthy Housing Division Department of Energy & Environment 1200 First Street, NE 5th Floor Washington, DC 20002 Desk: (202) 478-2441 Email: amber.sturdivant@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	7,524.17	-	Period of Performance Date awarded through September 30, 2021	Y	Amber Sturdivant	No	Intra-District
ETHIOPIAN COMMUNITY CENTER INC	PO632995-V2	12/1/2020	1	ECC will implement a culturally and linguistically targeted project to raise knowledge and awareness among the District's African population of how to identify, prevent, and address childhood lead exposure and asthma. The project will engage stakeholders in the District's African community, including families at greater risk of health problems due to poor housing, in project planning and in building community and workforce capacity to control and eliminate lead, environmental asthma triggers and other housing-related health hazards. .	42,000.00	7,957.25	Grant Period through September 29, 2021	Y	Lisa Gilmore	No	Federal
Electrification Coalition Foundation	PO631394	10/1/2020	1.1	Transportation Electrification Roadmap Extension	63,329.00	4,239.87	Grant Period through September 30, 2021	Y	Eric Campbell	No	Federal
Electrification Coalition Foundation	PO631394	10/1/2020	1.2	Transportation Electrification Roadmap Extension	215,388.72	14,420.24	Grant Period through September 30, 2021	Y	Eric Campbell	No	O-Type

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F.S. TAYLOR & ASSOCIATES, PC	PO638073	1/4/2021	1	Contractor to: a) conduct a financial examination (Audit) of all District government funds paid to the Vermont Energy Investment Corporation (VEIC) for cost incurred by the District of Columbia Sustainable Energy Utility (DCSEU); and b) review VEIC's compliance with all financial requirements specified in Contract Number DOEE-2016-C-0002 between VEIC and DOEE. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Dr. Lance Loncke Email: lancelot.loncke@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2021 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.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. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER Services under this PO shall not exceed $29,850.00, unless authorized in writing by the Contracting Officer.	29,850.00	-	Period of Award through September 30, 2021	Y	Dr. Lance Loncke	No	O-Type
Fry Plumbing and Heating	PO636295	12/4/2020	1	Fry NP HHEEP HVAC- Program Operations	550,000.00	275,600.52	Grant Period through September 30, 2021	Y	LaWanda Jones	No	Federal
Fry Plumbing and Heating	PO636295	12/4/2020	2	Fry NP HHEEP HVAC- Program Support	55,000.00	19,925.46	Grant Period through September 30, 2021	Y	LaWanda Jones and Kenley Farmer	No	Federal
GREATER WASH URBAN LEAGUE	PO634644-V4	1/8/2021	1	GWUL HHEEP- HVAC Program Support	70,000.00	-	Grant Period November 2, 2020 through September 30, 2021	Y	LaWanda Jones	No	Federal
GREATER WASH URBAN LEAGUE	PO634644-V4	1/8/2021	2	GWUL HHEEP-HVAC Operations	700,000.00	-	Grant Period November 2, 2020 through September 30, 2021	Y	LaWanda Jones	No	Federal
GRID Alternatives Mid-Atlantic	PO633566	10/23/2020	1	This grant amendment 9 will allow GRID Alternatives Mid-Atlantic an extension of their performance period through December 31, 2020. GRID will manage closeout activities for FY2020, including data collection and reporting, and oversee program transition for the FY2021 performance period. The Energy Administration has authorized the use of $50,000 in REDF, a portion of what remained on the FY2020 PO613717.	50,000.00	-	Performance Period through December 31, 2020	Y	Larissa Etwaroo	No	O-Type
GRID Alternatives Mid-Atlantic	PO635391	11/18/2020	1	This award is for the implementation of an innovative educational and hands-on training experience that will prepare District residents for career and apprenticeship opportunities in the solar industry and related fields. The grantee will operate three cohorts via a hybrid training model, train at least 75 District resident in solar pv installation, and install solar pv systems on 45 eligible low-to-moderate income single-family homes during the performance period.	950,000.00	-	Grant Period through September 30, 2021	Y	Taresa Lawrence	No	O-Type
GROUNDSWELL INC	PO631184-V2	10/29/2020	1	This requisition is for the Grant Award to Groundswell for the subscription management service for Solar for All - Amendment #2	394,897.59	-	Grant Period through September 30, 2021	Y	Alex Lopez	No	O-Type
Global EEE Corporation	PO631330	10/1/2020	1	EVGP Grant Extension	36,671.00	29,804.96	Grant Period through September 30, 2021	Y	Cahli Thomas	No	Federal
Green & Healthy Homes Initiative	PO634107-V2	12/23/2020	1	Green & Healthy Homes Initiative, Inc. will coordinate multi-sector partnership-driven efforts and provide training and education to strengthen community and workforce capacity to reduce housing-related health disparities in childhood lead exposure and asthma in the District of Columbia.	31,500.00	-	Grant Period through September 29, 2021	Y	Lisa A. Gilmore,	No	Federal
INST FOR PUBLIC HEALTH IN	PO632994-V2	12/1/2020	1	Institute for Public Health Innovation (IPHI) will recruit and engage DC Healthy Housing Collaborative (DCHHC) participants in action planning to improve communication, collaborative service delivery, data and referral systems, and policies related to healthy housing in the District. IPHI will also conduct healthy housing practitioner training to enhance community awareness and workforce capacity to reduce exposure to lead, mold, pests and other environmental hazards.	31,500.00	-	Grant Period through September 30, 2021	Y	Lisa A. Gilmore,	No	Federal
INSTITUTE FOR MARKET TRANSFORM	PO631989	10/6/2020	1.1	Grant Amendment 2 for Institute for Market Transformation to implement High Performance Building Hub	100,000.00	20,589.98	Grant Period through September 30, 2021	Y	Kate Johnson	No	Intra-District
INSTITUTE FOR MARKET TRANSFORM	PO631989	10/6/2020	1.2	Grant Amendment 2 for Institute for Market Transformation to implement High Performance Building Hub	100,000.00	20,589.98	Grant Period through September 30, 2021	Y	Kate Johnson	No	O-Type

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INSTITUTE FOR MARKET TRANSFORM	PO631989	10/6/2020	1.3	Grant Amendment 2 for Institute for Market Transformation to implement High Performance Building Hub	250,000.00	51,474.97	Grant Period through September 30, 2021	Y	Katherine Johnson	No	O-Type
Integral Group LLC	PO631260	10/1/2020	1	Grant amendment to Intergral Group to continue technical support for carbon neutrality strategy.	25,000.00	-	Grant Period through September 30, 2021	Y	Kate Johnson	No	Intra-District
JOSEPH ASSOCIATES INC.	PO634709	11/9/2020	1	New LIHEAP Software - CW63922	176,500.00	44,990.01	Option Year 3 September 20, 2020 through September 19, 2021	Y	Kenley Farmer/Denise Farmer	Yes	Federal
KARDER CORPORATION	PO633740	10/27/2020	1	The contractor will support DOEE's Regulatory Review Division with management of the Stormwater Database. The contractor will maintain database functions, enhance existing database functions, and develop new database functions. The total for the base year was $249,920.00. Of that, $72,039.15 has been invoiced with $177,880.85 remaining.	177,880.85	-	Period of Performance December 2, 2020 Through December1, 2021	Y	Brian Van Wye	Yes	Federal
LAMAY B. ADAMS	PO634997	11/12/2020	1	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. (17EVRA) Contract CW47929 Period: Option Year Four Performance Period: Nov. 15, 2020 to Nov. 14, 2021 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, 2021.	100,000.00	-	(Option Year Four) November 15, 2020 through November. 14, 2021	Y	Walter Caldwell	Yes	Federal
LARRY WEANER LANDSCAPE ASSOC	PO631986	10/6/2020	1	Grant to plant meadows for habitat to Larry Weaner Associates.	40,414.47	14,263.70	Grant Period through April 30, 2021	Y	Damien Ossi	No	O-Type
LATIN AMERICAN YOUTH CENTER	PO632996	12/18/2020	1	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The River Corps program will engage DC youth (between the ages 18-24) in a job training program focused on the maintenance of green infrastructure, monitoring of District streams, removal of trash, and control of invasive plants species. In addition to their work on green infrastructure maintenance program participants will receive career and educational case management services, OSHA-10 training, as well as other career development training to help prepare young people for successful careers post River Corps. The Grant Period is January 7,2020 to December 31,2020. Grant #:2020-2004-WPD-03. (217cb)	100,000.00	32,532.68	Grant Period January 7, 2020 through December 31,2020	Y	Josh Burch	No	Federal
LATIN AMERICAN YOUTH CENTER	PO632996	12/18/2020	2	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The River Corps program will engage DC youth (between the ages 18-24) in a job training program focused on the maintenance of green infrastructure, monitoring of District streams, removal of trash, and control of invasive plants species. In addition to their work on green infrastructure maintenance program participants will receive career and educational case management services, OSHA-10 training, as well as other career development training to help prepare young people for successful careers post River Corps. The Grant Period is January 7,2020 to December 31,2020. Grant #:2020-2004-WPD-03. (70cb7)	100,000.00	-	Grant Period January 7, 2020 through December 31,2020	Y	Josh Burch	No	O-Type
LIBERA, INC.	PO634706	11/9/2020	1	LIHEAP database maintenance and support for contract CW51367.	126,250.93	29,341.77	(Option Year Two) October 1, 2020 through September 30, 2021	N	Denise Watson	Yes	O-Type
LIMNOTECH	PO633929	11/30/2020	1	DOEE WQD has need 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. Continuing funds for the Base Year. Contract: CW66809 Base Year Period: Dec. 24, 2019 to Dec. 23, 2020 PO PERIOD OF PERFORMANCE: Date Awarded to September 30, 2021 Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov 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: jonathan.champion@dc.gov and cc' Contracting Officer, tracy.crubmp@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	266,960.00	219,650.00	Period of Performance through September 30, 2021	Y	Jonathan Champion	Yes	O-Type
LIVING CLASSROOMS OF THE	PO638247	1/7/2021	1	Subgrant to Living Classrooms to build floating dock at Kingman Island	200,000.00	-	Grant Period through September 30, 2021	Y	Joanne Godwin	No	Federal
MAGNOLIA LAND PARTNERS LLC	PO634645	11/6/2020	1	This grant to Magnolia Land Partners will meet the stormwater mitigation requirement of the CRIAC Nonprofit Relief Program for 96 enrolled participants who have elected to meet the stormwater mitigation requirements off-site. The grant will fund the construction of rain gardens by Magnolia Land Partners at the Northeastern Presbyterian. This is continuation of a grant that was awarded in FY20, 2019-1901-RRD-2.	45,658.71	-	Grant Period through December 31, 2020	Y	Beatrice Ohene -Okae	No	O-Type
METROPOLITAN WASH COUNCIL OF	PO633212	10/20/2020	1	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, 2022. (S0670)	40,000.00	-	Grant Period through June 14, 2022	Y	Matt Robinson	No	O-Type
METROPOLITAN WASH COUNCIL OF	PO633212	10/20/2020	2	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, 2022. (217CB)	100,000.00	-	Grant Period through June 14, 2022	Y	Matt Robinson	No	Federal

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
NMR GROUP INC.	PO631026	10/1/2020	1	EMV Contract - OY3	669,053.00	115,810.13	(Contract OY3) October 1, 2020 through September 30, 2021	Y	Lancelot Loncke	Yes	O-Type (SPEG)
RIZEUP TECHNOLOGY TRAINING	PO632269	10/7/2020	1	Contractor to provide two Customer Service Representatives II to assist clients and process applications for the Low Income Home Energy Assistance Program (LIHEAP) and Utility Discount Programs (UDP). DOEE has two (2) potential candidates to recommend. PERIOD OF PERFORMANCE: Date of Award- September 30, 2021 or when funding is depleted, whichever is first. Government POC: Kenley Farmer Email: kenley.farmer@dc.gov Phone: 202-671-3314; 202-236-9713 Two (2) Customer Service Representatives II Employee Hourly Rate: $17.01 Fully Loaded Rate: $23.40 x 2= $46.80 Services under this PO SHALL NOT exceed $90,000.00. SUBMIT INVOICES BY SEPTEMBER 30, 2020 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.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. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	90,000.00	24,072.75	Period of Performance through September 30, 2021	Y	Kenley Farmer	No	O-Type
STEVEN WINTER ASSOCIATES	PO631988	10/6/2020	1	Pathways to DC Buildings Energy Performance Standards Compliance	37,091.60	11,530.79	Grant Period May 11, 2020 though May 31, 2021	Y	Andrew Held	No	O-Type
STORMWATER MAINTENANCE, LLC	PO634367	11/4/2020	1	The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the Department of Energy and the Environment (DOEE) requires Stormwater Maintenance, LLC (the Contractor) to continue providing the maintenance services, 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. (54cby). The purpose of this Purchase Order is to execute Option Year 3 of CW50514. Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract No.: CW50514 Option Year 3 - PERIOD OF PERFORMANCE: March 13, 2020 thru March 12, 2021 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: To:cecilia.lane@dc.gov cc: tracy.crump@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	120,000.00	55,047.62	Option Year 3 March 13, 2020 though March 12, 2021	Y	Cecilia Lane	Yes	O-Type
SYNAPSE ENERGY ECONOMICS	PO632767	10/15/2020	1	Continuation of Grant for Electrification Roadmap Grant#2019-1916-EA effective through December 31, 2021 POC: Edward Yim Email: edward.yim@dc.gov Phone: 202-299-3339	75,000.00	-	Grant Period through December 31, 2021	N	Edward Yim	No	Federal
SYNAPSE ENERGY ECONOMICS	PO634070	10/30/2020	1	Professional consultant to provide expert advice, analysis, and testimony to DOEE with respect to all matters concerning Pepco's Enhanced Multiyear Rate Plan (EMRP). PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Edward Yim Email: Edward.yim@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2021 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.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. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	59,780.00	7,740.00	Period of Performance Date of Award through September 30, 2021	N	Edward Yim	No	O-Type
TETRA TECH INC	PO633394	10/22/2020	1	The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Energy and Environment (DOEE and the District) awards a contract to Tetra Tech, Inc. a qualified Contractor to monitor flow and sample water quality in urban stormwater and headwater streams in the District of Columbia.(SWDOE) Contract Administrator (CA) Amireza Sharifi - 202-671-5122 Contract No.: CW71326 Continuation of Base Year (Date awarded to September 30, 2021) Period of Performance: Date Awarded until September 30, 2021. 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: 1) amireza.sharifi@dc.gov 2) tracy.crump@dc.gov, Contracting Officer ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	86,500.00	28,701.75	(Base Period) Period of Performance through September 30, 2021	Y	Amireza Sharifi	No	O-Type
TETRA TECH MA INC	PO637750	12/23/2020	1	Continuation of Business Management QA/QC contract CW50289 for Solar for All - FY21- no cost extension	35,178.19	35,178.05	Option Year 2 June 14, 2020 through December 13, 2020.	Y	Taresa Lawrence	No	O-Type
THE IMPACT GROUP LLC	PO634219	11/2/2020	1	Contract CW51970 - Option Year Four (OY4). 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): Savannah Acosta (202) 299-3340 Email: savannah.acosta@dc.gov PERIOD OF PERFORMANCE: June 4, 2019 thru July 19, 2019 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: savannah.acosta@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov. Purchase order to execute Option Year 4 of Contract CW51970. (Previous purchase order FY2020 (PO625551)	325,000.00	-	Option Year Four (OY4) Period of Performance through September 30, 2021	Y	Savannah Acosta	Yes	Federal
THE IMPACT GROUP LLC	PO634219	11/2/2020	2	Contract CW51970 - Option Year Four (OY4). 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. (54CBY) Contract Administrator (CA): Savannah Acosta (202) 299-3340 Email: savannah.acosta@dc.gov PERIOD OF PERFORMANCE: June 4, 2019 thru July 19, 2019 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: savannah.acosta@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov. Purchase order to execute Option Year 4 of Contract CW51970. (Previous purchase order FY2020 (PO625551)	27,175.00	-	Option Year Four (OY4) Period of Performance through September 30, 2021	Y	Savannah Acosta	Yes	O-Type

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
THE IMPACT GROUP LLC	PO636587	12/7/2020	1	The DC Government's Office of Contracting and Procurement (OCP) on behalf of the District Department of Energy and Environment (DOEE) is seeking a contractor to produce and deliver 750 yard signs for the RiverSmart Homes program. The yard signs will be distributed to households who have previously participated in the RiverSmart Homes program. DOEE encourages homeowners to place the signs in highly visible parts of their yard to attract attention to their RiverSmart Homes installations and the program. Through this outreach DOEE also aims to increase the public's awareness stormwater issues and their participation in RiverSmart Homes. (217cb) PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Savannah Acosta Email: Savannah.acosta@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	30,712.50	30,712.50	Period of Performance Date of Award through September 30, 2021	Y	Savannah Acosta	Yes	O-Type
UNIVERSITY OF DISTRICT OF	PO633603	10/26/2020	1	This grant has been awarded to the University of the District of Columbia's College of Agriculture, Urban Sustainability, and Environmental Sciences for the Innovative Stormwater Management Through Tree Cell Installation and Rainwater Harvesting Treatment Train. Through this grant, this grantee and it's partners will retrofit a parking lot at Langdon Park, located in the Hickey Run watershed, with a closed-loop stormwater treatment train, consisting of urban stormwater tree cells on the corridor of the parking lot and rainwater harvesting cistern. Grant #2018-1808-WPD-01. Grant period is through September 30, 2021 (288ni)	75,000.00	-	Grant Period through September 30, 2021	Y	James Woodworth,	No	Federal
UNIVERSITY OF DISTRICT OF	PO633603	10/26/2020	2	This grant has been awarded to the University of the District of Columbia's College of Agriculture, Urban Sustainability, and Environmental Sciences for the Innovative Stormwater Management Through Tree Cell Installation and Rainwater Harvesting Treatment Train. Through this grant, this grantee and it's partners will retrofit a parking lot at Langdon Park, located in the Hickey Run watershed, with a closed-loop stormwater treatment train, consisting of urban stormwater tree cells on the corridor of the parking lot and rainwater harvesting cistern. Grant #2018-1808-WPD-01. Grant period is through September 30, 2021 (289ni)	75,000.00	-	Grant Period through September 30, 2021	Y	James Woodworth,	No	Federal
VERMONT ENERGY INVESTMENT CORP	PO631774-V2	10/2/2020	1	DCSEU Base Year 5 SOW Requirements	17,550,000.00	2,509,283.00	(Base Year 5) October 1, 2020 through September 30, 2021	Y	Lance Loncke	Yes	O-Type
VERMONT ENERGY INVESTMENT CORP	PO631774-V2	10/2/2020	2	DCSEU Base Year 5 Performance Incentives	2,450,000.00	-	(Base Year 5) October 1, 2020 through September 30, 2021	Y	Lance Loncke	Yes	O-Type
VERMONT ENERGY INVESTMENT CORP	PO631774-V2	10/2/2020	3.1	DCSEU Solar For All Program	8,213,486.27	200,008.96	(Base Year 5) October 1, 2020 through September 30, 2021	Y	Lance Loncke	Yes	O-Type
VERMONT ENERGY INVESTMENT CORP	PO631774-V2	10/2/2020	3.2	DCSEU Solar For All Program	468,093.00	12,076.02	(Base Year 5) October 1, 2020 through September 30, 2021	Y	Lance Loncke	Yes	O-Type
VERMONT ENERGY INVESTMENT CORP	PO631774-V2	10/2/2020	3.3	DCSEU Solar For All Program	1,779,122.00	45,898.39	(Base Year 5) October 1, 2020 through September 30, 2021	Y	Lance Loncke	Yes	O-Type
WAMWAW LLC DBA/SOCIAL DRIVER	PO634424	11/4/2020	1.1	DOEE on behalf of the district's Utility Discount Program (UDP)/Consumer Education Program (CEP) and its Working group (WG), pursues to procure a social media marketing campaign, with a brand specific supplier; Social Driver. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2021 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.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. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	12,000.00	6,750.00	Period of Performance Date of Award through September 30, 2021	N	Robin Graham	No	O-Type
WAMWAW LLC DBA/SOCIAL DRIVER	PO634424	11/4/2020	1.2	DOEE on behalf of the district's Utility Discount Program (UDP)/Consumer Education Program (CEP) and its Working group (WG), pursues to procure a social media marketing campaign, with a brand specific supplier; Social Driver. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2021 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.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. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	12,000.00	6,750.00	Period of Performance Date of Award through September 30, 2021	N	Robin Graham	No	O-Type
WAMWAW LLC DBA/SOCIAL DRIVER	PO634424	11/4/2020	1.3	DOEE on behalf of the district's Utility Discount Program (UDP)/Consumer Education Program (CEP) and its Working group (WG), pursues to procure a social media marketing campaign, with a brand specific supplier; Social Driver. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2021 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.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. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	12,000.00	6,750.00	Period of Performance Date of Award through September 30, 2021	N	Robin Graham	No	O-Type
WAMWAW LLC DBA/SOCIAL DRIVER	PO634424	11/4/2020	1.4	DOEE on behalf of the district's Utility Discount Program (UDP)/Consumer Education Program (CEP) and its Working group (WG), pursues to procure a social media marketing campaign, with a brand specific supplier; Social Driver. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2021 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.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. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	12,000.00	6,750.00	Period of Performance Date of Award through September 30, 2021	N	Robin Graham	No	O-Type

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
XEROX CORPORATION	PO632567	10/13/2020	1	GSA Contract# GS-03F-137DA, SIN 51-58a: Period of performance October 1, 2020 through September 30, 2021 of a 60 month contract based on the terms and conditions of SIN 51-58a. Xerox Worksheet #V04843, 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. Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Task Order Contract # CW49768 Modification#008 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA SerialMX4209150 Base Charges The purpose of this Purchase Order is to continue funds into fiscal year 2021. The period of performance is Oct. 1, 2020 to Sept. 30, 2021. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	4,859.76	-	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO632567	10/13/2020	2	Click Charges 12 months 10/01/2020 - 09/30/2021 Serial Number MX4209150 Click Charges Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	144.00	-	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-	Brian Robinson	No	O-Type
XEROX CORPORATION	PO632567	10/13/2020	3	Click Charges 12 months 10/01/2020 - 09/30/2021 Serial Number MX4209150 Click Charges Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	106.00	-	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-	Brian Robinson	No	Federal
XEROX CORPORATION	PO632567	10/13/2020	4	Base Charges 12 months 10/01/2020 - 09/30/2021 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	4,400.00	-	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-	Brian Robinson	No	O-Type
XEROX CORPORATION	PO632567	10/13/2020	5	Base Charges 12 months 10/01/2020 - 09/30/2021 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	3,028.36	-	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-	Brian Robinson	No	Federal
XEROX CORPORATION	PO632567	10/13/2020	6	Click Charges 12 months 10/01/2020 - 09/30/2021 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,200.00	-	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-	Brian Robinson	No	Federal
XEROX CORPORATION	PO632567	10/13/2020	7	Click Charges 12 months 10/01/2020 - 09/30/2021 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,472.48	-	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-	Brian Robinson	No	O-Type
XEROX CORPORATION	PO632567	10/13/2020	8	Click Charges 12 months 10/01/2020 - 09/30/2021 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,327.52	-	Period of Performance from October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-	Brian Robinson	No	O-Type
XEROX CORPORATION	PO632567	10/13/2020	9	Base Charges 12 months 10/01/2020 - 09/30/2021 Serial Number 8TB065745 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	3,527.52	-	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-	Brian Robinson	No	O-Type
XEROX CORPORATION	PO632567	10/13/2020	10	Click Charge 12 months 10/01/2020 - 09/30/2021 Serial Number:8TB065745 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,000.00	-	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-	Brian Robinson	No	O-Type
XEROX CORPORATION	PO632567	10/13/2020	11	Base Charges 12 months 10/01/2020 - 09/30/2021 Serial Number: 8TB065657 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	3,527.52	-	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-	Brian Robinson	No	O-Type
XEROX CORPORATION	PO632567	10/13/2020	12	Click Charges 12 months 10/01/2020- 09/30/2021 Serial Number: 8TB065657 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,000.00	-	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-	Brian Robinson	No	O-Type
XEROX CORPORATION	PO635543	11/20/2020	1	DOEE-LIHEAP- Taylor Machines and maintenance coverage for Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Xerox W7970PG Serial #B0W174216 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2021. The period of performance for Option Year three (OY4) is Oct. 1, 2020 to Sept. 30, 2021 Contact: Brian Robinson - brian.robinson@dc.gov All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	7,428.36	-	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO635543	11/20/2020	2	LIHEAP-Taylor COPY Click Charges 12 months 10/01/2020 09/30/2021. Xerox W7970PG Serial #B0W174216 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	500.00	-	OY4 -Period of Performance October 1, 2020 through September 30, 2021	Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO635543	11/20/2020	3	Energy Admin Area Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Xerox W7970 PG Serial #MX4209055 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2021. The period of performance is Oct. 1, 2020 to Sept. 30, 2021. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	4,859.76	-	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type
XEROX CORPORATION	PO635543	11/20/2020	4	Energy Admin Area COPY Click Charges 12 months 10/01/2020 09/30/2021 Xerox W7970 Serial Number - MX4209055 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,000.00	-	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type
XEROX CORPORATION	PO635543	11/20/2020	5	LIHEAP-Weatherization Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Xerox W7845PTG Serial #MX4209015 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2021. The period of performance is Oct. 1, 2020 to Sept. 30, 2021. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	2,429.88	-	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	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
XEROX CORPORATION	PO635543	11/20/2020	5	LIHEAP-Weatherization Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Xerox W7845PTG Serial #MX4209015 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2021. The period of performance is Oct. 1, 2020 to Sept. 30, 2021. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	2,429.88	-	OY4 -Period of Performance from October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type
XEROX CORPORATION	PO635543	11/20/2020	6.1	LIHEAP-Weatherization COPY Click Charges 12 months 10/01/2020 09/30/2021 Xerox W7845PTG Serial Number - MX4209015 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	800.00	-	OY4 -Period of Performance from October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO635543	11/20/2020	6.2	LIHEAP-Weatherization COPY Click Charges 12 months 10/01/2020 09/30/2021 Xerox W7845PTG Serial Number - MX4209015 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	800.00	-	OY4 -Period of Performance from October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type
XEROX CORPORATION	PO635543	11/20/2020	7	LIHEAP-Taylor Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021. Xerox C405DNG Serial #4HX584671 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020 The period of performance is Oct. 1, 2020 to Sept. 30, 2021 Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	1,900.00	-	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO635543	11/20/2020	8	LIHEAP-Taylor COPY Click Charges 12 months 10/01/2020 09/30/2021 Xerox C405DNG Serial Number - 4HX584671 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	2,900.00	-	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO635543	11/20/2020	9	LIHEAP-MLK Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Xerox C405DNG Serial #4HX584682 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2021. The period of performance is Oct. 1, 2020 to Sept. 30, 2021 Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	1,900.00	-	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO635543	11/20/2020	10	LIHEAP-MLK COPY Click Charges 12 months 10/01/2020 to 09/30/2021 Xerox C405DNG Serial Number - 4HX584682 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,000.00	-	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO635543	11/20/2020	11	LIHEAP-MLK Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Xerox W7970 PG Serial #BOW174219 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020 Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	1,500.00	-	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal
XEROX CORPORATION	PO635543	11/20/2020	12	LIHEAP-MLK COPY Click Charges 12 months 10/01/2020 - 09/30/2021 Xerox W7970 Serial Number - BOW174219 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	2,100.00	-	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal

FY20 EXPLANATION OF BUDGET VARIANCES AND SURPLUS (KGO)

- **Local Funds (0100)**: Local surplus of $580K reflects underspending due to contract and procurement delays for Lead Filter work projects.

- **Federal Grant Funds (0200):** Budget surplus of $261K reflects unspent grant proceeds from two grants received from US Fish and Wildlife Division. The grant deliverables could not be completed because of COVID restrictions imposed.

- **Special Purpose Revenue (SPR) Fund (0600): $**29.2M variance in Special Purpose Revenue Funds reflect the impact of the Mayor's emergency order in March and the macro economic impact of COVID-19. Impacts because of the Pandemic affected both revenues and expenditures including the following:

  - ***Revenues***: At the close of FY20 revenues were $6.7M under budget and the variance reflects the macro-economic impacts of the COVID-19 pandemic. The revenues for FY2020 shows that fees associated with construction related activities over performed relative to budget; however, revenues associated with fees in energy underperformed such as fees collected for the Sustainable Energy Relief Fund and Renewable Energy Fund.
  - ***Expenses***: The expense budgets supported by Special Purpose Revenues were $29M under budget. Lower spending levels reflect the impact of the hiring freeze and the emergency order which required contractors to delay and suspend work during the peak season of spring, summer and fall for storm water and green infrastructure work. Over 87 percent of the underspend were in storm water activities and energy programs.
    - ***$6.6M in the Renewable Energy Development Fund (REDF)***: Revenues for this fund were $5M under budget. In addition, spending was reduced due to COVID as many contractors suspended work while they adjusted operations to comply with the District's emergency order. The execution of work for solar projects were impacted and therefore grant awards for solar projects carried over to FY 21.
    - $***6.3 in the Stormwater & Wetlands***: Reflects costs primarily in contractual services and subsidies and transfers due to delay in stream/wetlands restoration contracts and grants implementation. Spending was reduced due to COVID as many grantees suspended work while they adjusted operations to comply with the District's emergency orders.
    - ***$10.4M in the Sustainable Energy Trust Fund***: Revenue collected in this fund is derived from an assessment on the sales and service of utility companies. Because of the pandemic and the lower economic activity, which resulted in lower consumption during the reporting period, revenues were $4.5M under budget. Expenses reflect $3M deferral of financial assistance commitment to the Green Bank due to lower revenues that support these transfers from the Sustainable Energy Trust Fund; and DGS was unable to spend the $3M DOEE transferred to them for their Energy Retrofit Program, so those funds were returned to DOEE, but that activity is

planned for FY21. Other planned MOUs were not completed prior to the end of FY20 including the MOU with DMV for $218K, and other smaller activities that were started but not completed in FY20 including studies, database, etc. and will be completed in FY21.

- ***$3.2M – in the Energy Assistance Trust Fund***: Savings will be carried over to FY21to support energy assistance programs.

❖ **<u>Intra District Fund (0700): U</u>nspent funds were returned to the buying agency at the end of the fiscal year.**

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	June 5, 2020
Chapter 2 – General and Non-Attainment Area Permits	June 5, 2020
Chapter 3 – Operating Permits and Acid Rain Programs	June 5, 2020
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 12 – Demand Response Generating Sources	June 26, 2020
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	October 23, 2015

Administration and Enforcement	
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

Title 22-B

Chapter	**Last Updated**
Chapter 73 – Childhood Lead Poisoning Prevention	September 21, 2018

Question 32 – Studies

Title	Purpose	Status
Affordability Studies	The Affordability and Efficiency Division (AED) contracted with the Applied Public Policy Research Institute for Study and Evaluation (APPRISE) to provide an update to the 2018 Energy Burden Analysis Report and recommendations for the coordination of Energy Assistance with the Solar for All Program. AED also issued a grant to the American Council for an Energy-Efficient Economy (ACEEE) in partnership with Columbia University for a demographic study of the population and communities served by the utility assistance programs, this research will be completed in FY21.	Ongoing
BEPS Cost Benefit Analysis Study	In accordance with Title I of the Clean Energy DC Omnibus Act, DOEE engaged an independent third party to conduct a study to inform DOEE and building owners of the costs and benefits of the Building Energy Performance Standards program. DOEE published Notice of Funding Availability early in 2020, and the grant was awarded to Steven Winter Associates in June 2020. The purpose of the grant project is to (1) develop and conduct a study of the costs and benefits of the BEPS Program, (2) summarize findings of case studies in the District, and (3) formulate and implement an education strategy for District residents and building owners. Steven Winter completed their work plan in December 2020. DOEE is still reviewing the analysis and providing feedback to Steven Winter on the final deliverables, with plans to have the deliverables finalized by Q2 FY2021.	Ongoing

DCSEU EM&V FY19 Report	Pursuant to the CAEA, DOEE is required to commission an annual independent review of the District of Columbia Sustainable Energy Utility (DCSEU) performance and report the results of this review to the SEU Advisory Board and the Council of the District of Columbia within six (6) months of the conclusion of each year of the DCSEU contract (CAEA § 210(c)(3)). In FY20, DOEE retained the services of NMR Inc., an experienced firm that specializes in energy efficiency evaluation techniques, to perform an annual evaluation and verification of the DCSEU's reported energy savings and an assessment of the DCSEU's progress against the performance benchmarks specified in the Contract. NMR Inc. completed their evaluations in June 2020, and presented and discussed the results of the evaluations to the SEU Advisory Board, DCSEU and DOEE.	Complete
DCSEU FY19 Financial Audit	In accordance with Section 210 (c)(3) of the Clean and Affordable Energy Act of 2008, D.C. Law 17-250 DOEE hired Soul Source Inc. dba Anglin Consulting Group (Anglin Consulting) to conduct an audit of Sustainable Energy Trust Fund and Renewable Energy Trust Fund payments to Vermont Energy Investment Corporation (VEIC) for expenses incurred by the DCSEU during FY 2019. Anglin Consulting also conducted an examination of VEIC's compliance with all stated financial requirements of the DCSEU Contract with DOEE. The final draft of the FY19 Audit Report was submitted to DOEE on April 27, 2020 after presentations and discussions with the DCSEU, DOEE and the SEU Advisory Board regarding the findings and recommendations highlighted in the report.	Complete
Evaluation of AltaGas's Climate Business Plan for PSC Formal Case 1142	To examine whether AltaGas's proposed plan is consistent with the District's climate targets and goals.	Complete
Study of strategic electrification roadmap funded by USDOE	To develop a roadmap for planning for electrification of buildings and transportation and mitigating any negative impacts on the electric grid.	Ongoing
Socioeconomic, institutional, technical, and environmental study	Contracted study that considers the socioeconomic, institutional, technical, and environmental impacts of adopting updated water quality standards. Included as an appendix in the TRSD described below	Completed

Triennial Review Support Document (TRSD)	Contracted document that describes the supporting rationale and proposed changes to the District's water quality standards	Completed
Microbial source tracking study in the Anacostia River	Contract to identify sources of microbial pollution in the headwaters of the Anacostia River, with specific focus on the municipal separate stormwater sewer system.	Completed fieldwork and majority of analyses
Microbial source tracking study in Rock Creek	Contract to identify sources of microbial pollution (human and non-human) in Rock Creek.	Initiated
Streamstats study	Joint funding agreement to create high resolution surface water statistical datasets for DC	In planning phase
Hydrogeologic conditions and groundwater quality in the Anacostia River watershed	Joint funding agreement to monitor groundwater water quality in the Anacostia River watershed.	Ongoing
Bacteria forecasting model	Joint funding agreement to create a bacteria forecasting model, using water quality and ancillary data, for the Anacostia River.	Initiated
Inorganic background study	Contract to quantify background concentrations of metals and inorganic parameters in surface water, groundwater, and soil.	Ongoing
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 is ongoing. Contract was fully prepared to collect samples as required by permit. Option Year 2 of the contract was exercised.	Ongoing

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.	Ongoing
Nash Run and Watts Branch Strategic Investigation	During FY19 and through FY20 the DOEE Illicit Discharge and NPDES Branch is conducting a strategic investigation of the Nash Run and Watts Branch sewersheds in Southeast, DC. DOEE is assisted by Tetra Tech through the Anacostia River Sediment Project contract. DOEE and Tetra Tech are attempting to identify and eliminate illegal sanitary sewage connections and industrial pollutant sources. These sources of pollutants to the Anacostia River Tributaries continue to threaten water quality and the natural environment of these watersheds. DOEE intends to eliminate and/or reduce these pollutant sources through enforcement actions by DOEE and the Office of the Attorney General.	Ongoing
Honey Bee Survey	In accordance with a USDA pollinator grant, DOEE is conducted a survey 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 participated in this nationwide effort to ensure comprehensive pollinator health.	Complete for fiscal year 2020.

Wildlife Surveys	In accordance with US Fish and Wildlife Service Wildlife and Sport Fish Restoration program guidelines, DOEE comprehensively monitored the District's wildlife resources, most notably, mammals, amphibians, reptiles, and invertebrates.	Complete for fiscal year 2020.
Migratory Bird Surveys	In accordance with US Fish and Wildlife Service Wildlife and Sport Fish Restoration program guidelines DOEE comprehensively monitored the District's bird populations, including but not exclusively, resident species, migrants, water birds, and raptors.	Complete for fiscal year 2020.
Fisheries Surveys	In accordance with US Fish and Wildlife Service Wildlife and Sport Fish Restoration program and National Oceanic and Atmospheric Administration guidelines DOEE comprehensively monitored the District's fisheries resources including but not exclusively, resident, migratory, and invasive species.	Complete for fiscal year 2020.
Wetland Conservation Plan Surveys	DOEE collected baseline vegetation, soils, and hydrology data for approximately 92% of the District's wetlands, created a publicly available wetlands map, and updated the District's Wetland Conservation Plan. The field surveys were conducted in FY 2016 and FY 2017. A report summarizing the results and a publicly available map of wetlands in the District, referred to as the Wetland Registry geodatabase, were finalized in FY 2019 and were published in the register in April 2020.	Complete

Fish Tissue Contamination Study	A study to determine the concentrations of contaminants in fish caught in District waters for consumption. The collection of fish samples was initiated. Subset of samples were sent to laboratory for analysis. Data results not yet received. Additional fish samples are scheduled for collection in 2021.	Initiated
Behavior Change Research to Reduce Littering	DOEE's Trash Free Communities grant funds the Alice Ferguson Foundation (AFF) to implement a citywide anti-littering campaign. As part of the grant, AFF conducts behavioral observations semiannually in communities where the campaign has been deployed to assess impact and change in littering behavior. The grant has been active since FY16.	Ongoing
Use of Subsoiling to manage stormwater runoff	In FY21, DOEE will be issuing a grant to study the effectiveness of "subsoiling" (a form of low-disturbance tilling and aeration of the soil) at reducing stormwater runoff and associated pollutants of concern (primarily sediment and phosphorus) to improve water quality of local waterways and the Chesapeake Bay. If this approach is found to be effective DOEE will work to inform landowners on the benefits of this practice in the management of open lands in and around the District.	Ongoing
Use of Adaptive Controls in Bioretention Facilities	In FY19, DOEE issued a grant to DesignGreen to install and research the benefits of continuously monitoring adaptive control (CMAC) systems on the bioretention facilities at Jay Street NE. The intent of the project is show how water quality and flooding challenges can be addressed by retrofitting underdrains at the existing LID facilities. The project will provide DOEE data on the value of CMAC systems in improving BMP efficiency.	Complete

Anacostia River Mussels Restoration Project	DOEE is currently working with the Anacostia Watershed Society to perform a multi-year study of restoring mussels to the Anacostia River and its tributaries. The Anacostia River and its tributaries formerly had a healthy population of native freshwater mussels that helped to filter water in the streams and river while also providing food for animals living on the river. Due to urbanization and poor water quality conditions the mussel populations plummeted. Recent efforts to clean the River and restore tributaries have created conditions where mussels can survive once again. This project aims to increase native freshwater mussel populations, expand education activities about the ecosystem services of mussels, improve water quality conditions, and develop a native freshwater mussel restoration plan for the District.	Ongoing
Underground Stream Mapping	DOEE is working with a grantee to research and map District springs and streams that still produce or carry water and are/were covered or piped underground. The data is intended to assist DOEE in developing a strategic plan for future stream restoration and daylighting projects. The work is expected to be completed by February 28, 2021.	Ongoing
Green Roofs and Rooftop Agriculture	In FY19, DOEE issued a grant to the University of the District of Columbia to perform a study to the effectiveness of rooftops being employed for farming in reducing stormwater volumes and stormwater pollutant loads. DOEE intends to apply its understandings to projects to be built and operated in the District.	Complete

Microplastics and SAV	In FY19 DOEE provided $35,000 to the Washington Council of Governments to monitor for microplastics in submerged aquatic vegetation (SAV) beds in the Anacostia River. This study is building upon previous research conducted in the Potomac in FY18. 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 inspire upstream jurisdictions to do more to reduce plastic from reaching local waterways. The study was completed in April 2020.	Complete
Microplastics and Fish	District of Columbia Department of Energy and Environment (DOEE) and the Metropolitan Washington Council of Governments (MWCOG) are starting research in 2021 to study the presence of microplastics in various fish species across multiple trophic levels in the Potomac and Anacostia Rivers, Washington, DC. This comprehensive study will examine presence of microplastics in various forage and predatory fish species, many of which are recreationally and commercially valuable in the region (e.g. snakehead, largemouth bass). The study will take place across multiple seasons and sampling points in both rivers. Lab analysis will look at presence and abundance of microplastics, as well microplastic type (e.g. fragments, fibers). A final report will be produced with all data collected.	Ongoing

PAH Testing in Pavement Sealants	With funding from the Chesapeake Bay Program's GIT Toxic Contaminants Work Group, DOEE is working to develop a standard testing protocol for determining concentrations of Polycyclic Aromatic Hydrocarbons (PAHs) in pavement sealant products. PAHs are a class of toxic contaminants that include several known or suspected carcinogens. The protocol will be used to publish a list of low-PAH (under 0.1% by weight) sealant products, assisting the District and other jursisdictions with enforcing a ban on high-PAH products. The protocol and list would be the first of its kind and has already gained national attention, particularly from states and cities interested in introducing PAH limitations into law.	Ongoing
Infiltration Rate Study	Test the post-construction accuracy of DOEE's infiltration rate and drawdown time equation. The results will determine the confidence range of design parameters and calculations used to predict performance	Ongoing
Building Permit Plan Review Methodology Analysis	Plan review methodology analysis, evaluating the stormwater, ESC, & GAR plan review administrative processes to determine areas of improving quality, speed, and efficiency of plan review and approval.	Complete. Implementing recommended changes is ongoing
Permeable pavement in DDOT IDIQ contract paving projects	Determine parameters and decision points to include permeable pavement in DDOT IDIQ paving projects. If feasible, permeable paving can be installed in alleys through DDOT's IDIQ Alley paving contract. This significantly reduces the time from site identification to installation.	Complete

New Tree Stormwater Credit Determination	Newly planted trees receive 10 cubic feet of stormwater credit and existing trees preserved during construction receive 20 cubic feet of credit. This study determined the appropriate age cutoff for "new trees", below which they receive the lower credit.	Complete
Stormwater management plans as-built data review	Determining if discrepancies exist between as-built stormwater management plans and the data in DOEE's plan review and compliance database, the Surface and Groundwater System	Ongoing
Guidance for bioretentions underneath boardwalks	Determining design requirements for bioretention design underneath boardwalks and other coverings, which would have limited sunlight and potentially different biological conditions for plants and soils.	Complete
Runoff from Dog Parks	Determining design requirements for stormwater BMPs receiving runoff from an adjacent dog park. Recommending treatment options for dog park runoff.	Complete
Maintenance for Stormwater BMPs	Determining detailed best practices for public maintenance of certain stormwater BMPs, particularly bioretention	Complete
FloodSmart Homes	This research investigated the potential of a Flood Smart Homes program, which would identify high-risk homes in the floodplain, obtain owner agreement to participate in the program, and fund retrofit improvements to protect from flood damage.	Complete

Qualitative Benefits and Costs Analysis of Updated Flood Hazard Rules	Phase I: This study explored the potential benefits, costs, and implications of proposed updates to the Flood Hazard Rules on development and residential construction. This study analyzed the costs and benefits specific to 1-2 building typologies in DC, case examples from other cities, and District-wide implications for a select set of proposed changes. Impactful provisions include: the expansion of the regulated area to include the 500-year floodplain, the creation of the Tidal Shoreline Buffer, the requirement to maintain flood insurance, and the implementation of higher standards for critical facilities. Phase II: This study seeks to more precisely define the costs and benefits of flood mitigation measures to homeowners and small business owners. It will focus on potential loss of equity and challenges in intergenerational wealth transfer from diminished resale value of homes in newly-regulated areas. The project will help inform the effort to develop updated Flood Hazard Rules by addressing questions referenced in the District Hazard Mitigation Plan.	Phase I: Complete Phase II: Scoping in progress

Wharton Center for Risk Analysis Flood Insurance Research	DOEE has partnered with the Wharton Center at University of Pennsylvania to explore risk management solutions that would not only make flood insurance more accessible for all District residents but would specifically focus on serving households that are renters or non-mortgage holders, as these groups are underserved by the existing National Flood Insurance Program (NFIP). Three specific documents are under development: - NFIP Data Brief delivering a basic overview of flood insurance policy and claim statistics. - High-level report regarding solutions for improving the accessibility and affordability of flood insurance coverage in DC. - Deep dive on the potential for a municipal captive or parametric insurance program to help close flood insurance gaps.	Ongoing
Watts Branch Flood Risk Management Study	The DC Silver Jackets conducted a flood risk management study in the Watts Branch watershed to assess flood risk vulnerability for current and future climate scenarios, identify specific and watershed wide flood management strategies, and increase flood awareness and promote risk reduction actions to property owners. DOEE jointly led the project with USACE.	In final review with stakeholders
Stormwater Retention Credit (SRC) Annual Report	Provides summary of generation and use of stormwater retention credits to meet stormwater management regulatory requirements with off-site retention. Report includes retention credit volumes bought and sold, sale prices, geographic distribution, and sales through the SRC Price-Lock program.	FY19 Report Completed

Stormwater In-Lieu Fee (ILF) Annual Report	Provides summary of payment into the Stormwater Management In-Lieu Fee Fund from projects that choose to meet stormwater regulatory compliance through payment.	FY19 Report Completed; FY20 Report In-progress
Safe Fields and Playgrounds Study	DOEE has been working on a study relating to the safety of synthetic materials currently used in construction at District public recreational spaces, per the Safe Fields and Playgrounds Act of 2018. This work embarks on a reasonably comprehensive evaluation of the potential for human exposures to the variant groups of chemicals that may be commonly present in synthetic materials currently used, or anticipated for use, in construction at District public recreational spaces. The focus is on those chemicals of significant concern that could most likely be inhaled, ingested, or directly contacted during athletic or recreational use. The study also looks at other non-chemical-related stressors that could potentially impact users of such surfaces during athletic and child play activities. DOEE is awaiting several key data inputs from DGS to be able to complete this study.	In Progress
Anacostia River Sediment Project (ARSP) - Remedial Investigation Report	ARSP Remedial Investigation - Investigation of Contaminated sediments in Anacostia River	Complete
Anacostia River Sediment Project (ARSP) - River-wide FS Report	ARSP Sitewide Feasibility Study - Investigation of remedial approaches to sediment in Anacostia River	Complete
Anacostia River Sediment Project (ARSP) - Focused FS Report	ARSP Focused Feasibility Study - Investigation of remedial approaches in Anacostia River	Complete

Anacostia River Sediment Project (ARSP) - ARSP Surface Water Modeling Report	Surface water modeling to support FS - Surface water flow and contaminant modeling	Complete
Anacostia River Sediment Project (ARSP) - Contaminant Source Assessment Report	Forensic data analysis to identify potential sources - Identification of PCB Sources in Anacostia River	Ongoing
Anacostia River Sediment Project (ARSP) - ARSP Groundwater Modeling Report	Groundwater fate and transport modeling to evaluate PECS groundwater as a source of contamination to the river - Model groundwater in Anacostia watershed	Ongoing
Anacostia River Sediment Project (ARSP) - Manhole Sediment Report	Manhole sediment study to characterize municipal outfalls as sources of contamination - Identification of contaminant sources	Complete
Anacostia River Sediment Project (ARSP) - Tributary Study Report	Combined USGS and ARSP data in a study of tributaries as contaminant sources to the tidal river - Identification of contaminant sources to Anacostia River	Complete
Anacostia River Sediment Project (ARSP) - Human health risk assessment report	Human health risk assessment - Assessment of human health risk from Anacostia PCBs	Complete
Anacostia River Sediment Project (ARSP) - Ecological risk assessment report	Ecological risk assessment - Evaluation of Risk to ecological receptors	Ongoing

DPW Benning Road Incinerator Characterization	DPW Benning Road Incinerator Characterization Report - Summarized ash and sludge sampling results - PCB Source sampling	Complete
Poplar Point Project	Poplar Point Site Characterization Report - Document sampling and results from initial characterization of the Poplar Point site - Site characterization for historic contamination from previous site use	Ongoing
Washington Navy Yard (WNY) Project WNY Forensic Evaluation	Forensic study conducted in response to study conducted by Newfields on behalf of the Navy - Study to define extent of Navy related PCB impacts to Anacostia River	Complete
CSX Benning Yard Project Characterization Summary for CSX Benning Yard	Reviewed and summarized existing data for review by DOEE counsel - Site summary investigation work completed in accordance with consent decree	Complete
Long Brothers Dry Cleaners Project Work Plans and Reports	Investigations to characterize nature and extent of chlorinated solvent plume - Investigation of historic dry cleaning fluid releases	Ongoing

Department of Energy & Environment

Attachment 37 - DOEE Cases Settled FY20 and FY21 YTD

Respondent #1	Respondent #2	Amount	Case Number	DOEE Program
1441 Rhode Island Ave Condo		$250	DE-1-20-J500533	Energy Benchmarking
2034 North Capitol Street NW LLC	Rex Winter	$500	DOEE-19-L500772	Lead Paint
2523-13 LLC		$500	DOEE-19-L500775	Lead Paint
300 M Street Development Group LLC	Hitt Contracting Inc.	$1,000	DOEE-20-E501051	Watershed Protection
400 Mass Ave Condominiums		$250	DE-1-20-J500539	Energy Benchmarking
423 Newton Pl NW LLC	Killette and Associates	$750	DOEE-20-E501033	Watershed Protection
427 5TH ST LLC		$500	DOEE-19-L500781	Lead Paint
A&A Towing Service Inc.	DC Towing and Recovery Inc.	$2,000	DOEE-19-I500529	Water Quality
ACM Services, Inc.		$2,000	DOEE-19-A501013	Asbestos
American Limousines Inc.		$250	DOEE-19-A500931	Air Quality
Bank of America C/O The Barac Co.		$250	DOEE-20-L500822	Lead Paint
Che Mckissic		$500	DOEE-19-L500774	Lead Paint
Crestwood Apartments ASC		$550	DOEE-19-L500756	Lead Paint
DC Trails Inc.		$1,750	DOEE-19-A500964	Air Quality
Denise A. Vanison & David L. Vanison		$275	DOEE-20-L500817	Lead Paint
Doyle Dupont LLC		$500	DE-1-20-J500441	Energy Benchmarking
Ebenezer Methodist Church	Evergreen Urban LLC	$750	DOEE-19-E501004	Watershed Protection
Emmanuel Kungaba Gwanvala		$375	DOEE-19-L500803	Lead Paint
Empire Petroleum Partners, LLC		$5,250	DOEE-20-B500664	Underground Storage Tanks
Frank Martz Coach Company		$250	DOEE-19-A501005	Air Quality

Department of Energy & Environment

Attachment 37 - DOEE Cases Settled FY20 and FY21 YTD

Respondent #1	Respondent #2	Amount	Case Number	DOEE Program
George Washington University		$500	DOEE-19-B500662	Underground Storage Tanks
George Washington University		$6,000	DOEE-20-A501045	Air Quality
Hunter Pines LTD Partnership		$250	DOEE-20-L500846	Lead Paint
I.S. Enterprises Incorporated		$375	DOEE-20-L500813	Lead Paint
Isherwood Investment Properties LLC	Progressive Builders	$750	DOEE-19-E500982	Watershed Protection
Israel Baptist Church		$500	DE-1-20-J500434	Energy Benchmarking
Lowell School Inc.		$250	DE-1-20-J500517	Energy Benchmarking
Oceanpro Industries LTD, dba ProFish LTD		$100	DOEE-19-A500973	Air Quality
Omni Shoreham Hotel		$9,000	DOEE-20-A501057	Air Quality
Peter Pan Bus Lines Inc.		$1,500	DOEE-19-A500992	Air Quality
Properties International Residential and Commercial Services		$50	DOEE-19-L500789	Lead Paint
Quentin Ventures LLC		$750	DOEE-19-E500988	Watershed Protection
Sam Kashefi		$825	DOEE-19-L500771	Lead Paint
Seventeenth Place LLC		$3,750	DOEE-19-E501006	Watershed Protection
South Capitol Holdings LLC		$250	DE-1-20-J500421	Energy Benchmarking
Sunnys Coach Services Inc.		$300	DOEE-19-A501007	Air Quality
Turn Key Office Installations LLC		$250	DOEE-19-A500994	Air Quality
Turn Key Office Installations LLC		$250	DOEE-19-A500995	Air Quality
Van Metre Irving Street Apartment LLC		$1,300	DOEE-20-L500812	Lead Paint
Respondent #1	**Respondent #2**	**Amount**	**Case Number**	**DOEE Program**

Attachment 37 - DOEE Cases Settled FY20 and FY21 YTD

Van Metre Oaklawn Terrace Apartments LLC		$1,200	DOEE-20-L500811	Lead Paint
Westchester Corporation		$250	DE-1-20-J500493	Energy Benchmarking
Western Washington (DC) Center LLC		$250	DOEE-19-B500660	Underground Storage Tanks

The following cases were settled before referral for judicial civil penalty or other judicial action:

- DOEE v. Greening Urban LLC – Greening Urban, an engineering firm, acknowledged that independent contractors working for Greening Urban submitted Green Area Ratio (GAR) and stormwater management plans to DOEE with false or forged signatures of Certified Landscape Architects, and that no Certified Landscape Architect had reviewed and certified the plans as required. Greening Urban agreed to pay a $5,000 civil penalty, and to complete a pro bono supplemental environmental project (worth $20,000), consisting of preparing soil erosion and sediment control and stormwater management plans for a voluntary stormwater retrofit project at Two Rivers Public Charter School.

- DOEE v. Heins Global REIT 55 M Street LLC – DOEE alleged that Heins had illegally discharged pollutants, including arsenic and cyanide, to the District's Municipal Separate Storm Sewer System (MS4) and then to the Anacostia River from a sub-slab groundwater management system at its property after it failed to connect filtration vessels required by its EPA Multi-Sector General Permit for 192 days. While not admitting liability, Heins paid a civil penalty of $100,000 to settle the case.

- DOEE v. American University – Water used by firefighters responding to a transformer fire at American entered a transformer vault, mixed with oil in the vault, and was discharged into Mill Creek, a District water, where it caused a sheen. Under a settlement agreement, American paid a civil penalty of $15,100, paid DOEE response costs of $440.49, and agreed to implement a supplemental environmental project consisting of a tree reforestation effort in Fort Reno Park that involved removal of invasive species and planting of 30 native trees, at a cost of $24,900.

- DOEE v. CVS Pharmacy, Inc. – DOEE alleged that an employee of a CVS store in the District poured multiple bottles of liquid bleach into the gutter and street outside the store. DOEE alleged that this action constituted violations of the Water Pollution Control Act, which prohibits the discharge of a pollutant or nuisance substance into the street or other public space in quantities sufficient to cause a hazard or nuisance; the Illegal Dumping Act, which prohibits any person from disposing of a solid waste in any street or public space; and, the Pesticides Operations Act, which prohibits the use of a pesticide in a manner inconsistent with its label (bleach meets the definition of a pesticide). While not admitting liability, to settle the case, CVS paid a civil penalty of $50,000, and agreed to (1) conduct training for all managers of CVS stores in the District on the proper handling and disposal of hazardous waste and to report completion of the training to DOEE, and (2) to place multi-lingual posters outlining procedures for proper liquid chemical waste disposal in all of its stores in the District.

Department of Energy & Environment

Attachment 37 - DOEE Cases Settled FY20 and FY21 YTD

The following cases were settled after referral to OAG for judicial civil penalty or other judicial action:

- District of Columbia v. Howard University – 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 an amended 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. However, Howard has failed to meet all of the terms of the amended consent decree, and the District is negotiating a revision to the amended consent decree.

- District of Columbia v. Greyhound Lines – A consent judgment and order was issued in this case involving over 50 violations of the District's engine idling regulations, primarily involving buses operating out of Union Station in the District. A joint investigation by inspectors from DOEE and investigators from OAG resulted in discovery of the violations. In settlement of the case, Greyhound admitted the violations and agreed to entry of the consent order. Under the consent order, Greyhound paid the District a civil fine of $250,000, and agreed to implement a number of procedures to prevent future violations including: adoption and implementation of a company-wide anti-idling policy; hiring a full-time supervisor at Union Station to remind drivers of the anti-idling requirements and monitor compliance; company-wide anti-idling training for all full-time drivers; routine sending of text messages to drivers reminding them of the anti-idling policy and requirements; installation of signs at Union Station and the Hyattsville, MD facility reminding drivers not to idle; and placement of stickers in all buses stating "Unnecessary Idling Strictly Prohibited."

- District of Columbia v. GenOn Potomac River, LLC – A settlement agreement was reached in this case to settle allegations by the District of numerous violations of the District's Water Pollution Control Act at the former NRG Potomac River Generating Station, which is now owned by GenOn. The District alleged that between January 2010 and September 2013, there were over 90 illegal discharges of pollutants from the facility, that there were approximately 70 occasions when the discharges were not reported to DOEE as required, and that NRG made false statements to DOEE inspectors and failed to comply with lawful orders issued by DOEE. While there was no admission of liability, to settle the case GenOn agreed to pay a civil penalty of $2.4 million, and to fund a supplemental environmental project in the form of payment of $50,000 to the Northeast Environmental Enforcement Project, which provides training and resources for environmental enforcement to the District and other states, and $50,000 to the Potomac River Basin Drinking Water Source Protection Partnership to improve early warning system and spill monitoring capabilities.

- District of Columbia v. Andrew Schaeffer et al. – Upon referral by DOEE, OAG filed a complaint alleging violations of the Water Pollution Control Act and the Hazardous Waste Regulation Act against 2201 Channing Street LLC and Andrew Schaeffer, the principal of the LLC, as owners of

the property at 2201 Channing Street NE, and several companies that operated businesses at that location. These businesses handled and stored hazardous materials, including used automotive oil, as part of their work to repair and service cars. Starting in 2008, DOEE cited the businesses on the property multiple times for a range of violations, including failure to properly store and contain used oil; illegally discharging it onto nearby sidewalks, streets, and storm sewers; and neglecting to respond to spills that occurred. To settle the case, Andrew Schaeffer, the LLC, and the District agreed to a Consent Order that requires the Defendant owners to pay a fine of $350,000, and agreed to (1) comply with the requirements of the District's Leaking Underground Storage Tank (LUST) regulations for remediation of an abandoned underground storage tank on the property, and (2) to perform environmental assessments under recognized industry standards a six other properties owned by Schaeffer in the District, and if any environmental issues are discovered at any of these properties, to take corrective action to address the issues.

- District of Columbia v. 76 M Inc., et al. – Upon referral by DOEE, OAG filed a complaint alleging violations of District regulations related to lead-based paint hazards at three properties owned by the Defendants, including seeking a Temporary Restraining Order (TRO) to require remediation of the lead-based paint hazards and compliance with Administrative Orders, Notices of Violation and Notices of Infraction issued by DOEE. In response, the parties consented to entry of a Consent TRO that required compliance with the conditions and terms of all outstanding DOEE Administrative Orders, Notices of Violation, and Notices of Infraction; elimination of all lead-based paint hazards at the properties; obtaining clearance reports from a District-certified lead risk assessor for all lead-based paint hazards; and payment of any tenant relocations required to safely conduct the required work. The case remains open regarding other aspects of the complaint, such as the assessment of civil penalties.

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 that 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** (COMPLETE)
   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. DCHA has worked with a contractor to prepare an Energy Performance Contract with HUD, explore the solar potential in the DCHA portfolio, perform utility engineering, conduct utility contract negotiations, perform site engineering, assess financial structuring, prepare an environmental assessment, and perform physical investigation of the site. 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.

<u>Additional FY13 Sustainability Projects</u>

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.

<u>FY14 Projects</u> (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** (COMPLETE)
   The Department of Parks and Recreation (DPR) worked with the Department of General Services (DGS) on three greenhouse renovation projects (Twin Oaks, Theodore Hagans, and Lederer Youth Garden). 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. Greenhouses were refurbished and some received additional electrical capacity.

5. **Oxon Run Green Infrastructure (DDOT) - $400,000** (COMPLETE)
   The District Department of Transportation (DDOT) installed 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. DDOT was able to identify other funding for the project for much of the cost of the Oxon Run project so remaining Sustainable DC funding was used to complete a related project in Alger Park.

6. **Outdoor Classroom (OSSE) - $373,000** (COMPLETE)
   The State Superintendent for Education (OSSE) worked with the Department of General Services (DGS) to construct an outdoor classroom at Hardy Middle School garden to serve as a venue for environmental and health education, providing learning opportunities about sustainable agriculture, native planting, nutrition and stormwater management. The outdoor classroom provides garden beds for growing produce, native pollinator gardens, and covered outdoor seating for 40 students with teaching space. Along with additional funding from OSSE and DGS, permanent structures have been constructed of sustainable materials at two other District public schools, Leckie Elementary and Tubman Elementary 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.

7. **Water Saving Splash Pad (DPR) - $492,000** (COMPLETE)
   The Department of Parks and Recreation (DPR) worked with the Department of General Services (DGS) to construct a recreational splash pad that with innovative water saving technology (that reduces water use on windy days) while providing a play and educational opportunity for children. DPR intends to test the feasibility of such a system for broader use throughout its inventory. In addition to the water-saving innovation, the splash pad is also helpful as a cooling strategy for neighborhood children during heat emergencies.

TABLE 1. FY20 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	0	N/A	N/A	N/A
Air - Minor Sources	2	2	0	1
Air - Engine Idling	109	109	N/A	29
Air - Other (odor, dust)	139	139	0	21
Apiculture	6	6	0	0
Asbestos	12	12	2	0
Bag Law	9	9	1	0
Brownfield	1	0	N/A	N/A
Coal Tar Ban	1	1	0	0
Electronic Waste	6	6	0	0
Energy - Benchmarking	0	N/A	N/A	N/A
Energy - Shut the Front Door[4]				
Erosion & Sediment Control	85	84	5	5
Foam Ban/Food Service Ware/Straws	46	46	1	6
Hazardous Waste	0	N/A	0	0
Lead Paint	65	40	14	1
Mold	380	380	N/A[5]	N/A
Paint Stewardship	0	N/A	0	0
Pesticides	10	8	0	0
Underground Storage Tanks	1	1	0	0
Underground Storage Tanks (Leaking)[6]	3	3	0	0
Water Pollution, Illegal Discharges	37	33	2	3

[1] Last year, DOEE divided complaints received into two columns: total complaints received and complaints within DOEE program jurisdiction. For example, under last year's reporting, if the air program received a bag law complaint, the complaint would be transferred to the correct program for a response, but in the metrics it would have been counted as a complaint for both programs. This division resulted in confusion and inconsistent counting. This year, DOEE is reporting only complaints within the purview of each program, not complaints unrelated to the program. We believe this provides a better representation of the complaints received. Decreases in the number of complaints received in FY20 are likely due to the COVID-19 public health emergency.

[2] DOEE resolves complaints with an 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 number of Notices of Violation and Notices of Infraction in this table does not correspond directly to the numbers in Table 2, which includes all notices issued during the fiscal year, regardless of when the infraction occurred. 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 Table 2.

[4] Due to the COVID-19 public health emergency, the Shut the Front Door program was suspended in FY20.

[5] Mold program enforcement will begin when the fines are established.

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

Wildlife Control	2	2	0	0
Wildlife Rehabilitation	0	N/A	0	0
TOTAL	**914**	**880**	**25**	**66**

TABLE 2. FY20 INSPECTIONS AND ENFORCMENT[7]

	Initial physical inspections[8]	Initial physical inspections in which a violation found	Initial records inspections[9]	Initial records inspections in which a violation found	Notices of Violation issued[10]	Notices of Infraction issued[11]	Other enforcement actions taken[12]
Air - Major Sources	30	3	87[13]	2	0	2	2
Air - Minor Sources	31	5	N/A	N/A	0	1	4
Air - Engine Idling	119	44	N/A	N/A	0	27	1
Air - Other (odor, dust)	165	21	N/A	N/A	0	2	5
Apiculture	13	0	196	88	0	0	0
Asbestos	189[14]	18	266	4	2	5	6
Bag Law	217	52	N/A	N/A	33	22	N/A
Coal Tar Ban	45	0	N/A	N/A	0	0	N/A
Electronic Waste	38	4	102[15]	1	1	0	0
Energy - Benchmarking	N/A	N/A	1,560	782[16]	156[17]	125	N/A
Energy - Shut the Door							
Erosion & Sediment Control	1,104[18]	233	107	0	120	43	81
Foam Ban/ Food Service Ware/Straws	154	17	N/A	N/A	12	5	N/A
Hazardous Waste	37	27	510	0	11	2	0

[7] Because of the COVID-19 public health emergency, DOEE enforcement activity decreased in FY20. There were fewer onsite inspections due to health concerns and decreased business activity in some sectors. The number of physical onsite inspections decreased in all programs, except air major sources, electronic waste, and soil erosion and sediment control. The number of violations found and enforcement actions taken were therefore lower. Some programs, such as Shut the Front Door, coal tar, bag law, and food service ware suspended enforcement during the stay-at-home order.

[8] 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 scheduled inspections.

[9] 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 or enforcement action.

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

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

[12] Other enforcement actions include administrative orders and directives; 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.

[13] FY20 values include additional records inspections that were not accounted for in FY19, including stack testing and visible emissions test records.

[14] The asbestos program began performing virtual inspections in response to the COVID-19 public health emergency and conducted 65 virtual inspections.

[15] eCYCLE inspections now include all types of application records rather than just manufacturer registrations.

[16] Benchmarking had a record number of reports submitted by the April 1 reporting deadline due to new reporting processes. This created an increase in the number of initial inspections and consequently initial inspections in which a violation was found.

[17] The benchmarking program issued fewer NOVs because additional upfront support was provided, and NOVs were only issued for missing reports and not incomplete or inaccurate data as in the past.

[18] The addition of three new inspectors in FY20 contributed to the increased number of inspections.

	Initial physical inspections[8]	Initial physical inspections in which a violation found	Initial records inspections[9]	Initial records inspections in which a violation found	Notices of Violation issued[10]	Notices of Infraction issued[11]	Other enforcement actions taken[12]
Lead Paint	99	61	103	67	13	61	83
Mold	9	0	N/A	N/A	N/A	N/A	N/A
Paint Stewardship	0	0	12[19]	1	0	0	0
Pesticides	51	13	1,463	4[20]	0	5	5
Underground Storage Tanks	117	7	530	29	5	8	31
Underground Storage Tanks (Leaking)	29	0	264	0	0	0	28
Water Pollution, Illegal Discharges	157[21]	16	N/A	N/A	20[22]	2	5
Wildlife Control	0	0	82	26	5	0	0
Wildlife Rehabilitation	0	0	10	0	0	0	0
TOTAL	**2,604**	**521**	**5,292**	**1,004**	**378**	**310**	**251**

[19] In-person inspections were changed to records inspection due to the COVID-19 public health emergency.
[20] In FY19, the high number of violations was due to the start of the mandatory Integrated Pest Management (IPM) Program for District day care facilities. The FY20 reduction is due to a rigorous DOEE educational IPM outreach campaign to all District day care facilities which resulted in 100% compliance.
[21] Due to the COVID-19 public health emergency, all non-essential in-person inspections were discontinued. Some inspectors were detailed to COVID-19 response, and another inspector was overseas and unable to return due to travel restrictions in FY20.
[22] The wells program is responsible for 18 of the 20 NOVs in FY20.

DCSEU Achievements – FY2020

	Description of Performance Benchmark	Metric Unit	FY20 Minimum Target	FY20 Maximum Target	DCSEU FY20 Reported Results	Minimum Performance Target Achieved	Maximum Performance Target Achieved
1	Reduce Annual Electricity Consumption	MWh	345,891	403,539*	***482,154***	✓	✓
2	Reduce Annual Natural Gas Consumption	Therms	5,797,438	6,820,516*	***8,983,134***	✓	✓
3	Increase Renewable Energy Generating Capacity	kW	3,400	4,000*	***15,410***	✓	✓
4a	Improve Energy Efficiency of Low-Income Properties - Spending	% of annual budget	$3,818,333	n/a	***$4,776,440***	✓	✓
4b	Improve Energy Efficiency of Low-Income Properties - Savings	MMBtu	23,378	46,556	***37,696***	✓	X
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, FY20 Maximum Targets for Benchmarks 1, 2, and 3 are cumulative targets which combines the DCSEU's FY17- FY20 achievements against the respective targets.*

FY 2020 DOEE Budget - SETF

Activity Title	Fund Detail Title	GAAP Category Title	Comp Source Group	Values FY 2020 Budget	Expenditures	Description of Expenditures
6010 - ENERGY EFFICIENCY AND CONSERVATION	6700 - SUSTAINABLE ENERGY TRUST FUND	NON-PERSONNEL SERVICES	0050-SUBSIDIES AND TRANSFERS	$ 698,895.00	$ 674,257.38	Grants to Non-Profits and private entities to install energy efficiency measures under DOEE's Weatherization Assistance Program.
		NON-PERSONNEL SERVICES Total		$ 698,895.00	$ 674,257.38	
6010 - ENERGY EFFICIENCY AND CONSERVATION	**6700 - SUSTAINABLE ENERGY TRUST FUND Total**			$ 698,895.00		
6050 - DATA AND BENCHMARKING	6700 - SUSTAINABLE ENERGY TRUST FUND	PERSONNEL SERVICES	0011-REGULAR PAY - CONT FULL TIME	$ 411,755.06	$ 181,981.18	Funds budgeted in Object Classes 0111, 0125 and 0147 were used to pay salaries and fringe benefits for Data and Benchmarking Division staff that were directly involved in the day-to-day management and implementation of Workforce Development and Training Programs, Benchmarking Program, Building Energy Performance Standards (BEPS) Program, and oversight of the DCSEU Contract.
			0012-REGULAR PAY - OTHER	$ 186,588.04	$ 173,192.05	
			0014-FRINGE BENEFITS - CURR PERSONNEL	$ 137,618.91	$ 85,176.04	
			0012-REGULAR PAY - OTHER	$ 410,619.55	$ 283,792.59	
			0014-FRINGE BENEFITS - CURR PERSONNEL	$ 94,442.51	$ 48,407.53	
			0012-REGULAR PAY - OTHER	$ 310,268.96	$ -	
			0014-FRINGE BENEFITS - CURR PERSONNEL	$ 71,361.87	$ -	
			0012-REGULAR PAY - OTHER	$ 41,882.75	$ 37,062.96	
			0014-FRINGE BENEFITS - CURR PERSONNEL	$ 9,633.03	$ 7,051.37	
		PERSONNEL SERVICES Total		$ 1,674,170.68	$ 816,663.72	
		NON-PERSONNEL SERVICES	0040-OTHER SERVICES AND CHARGES	$ 9,800.00	$ -	Reimbursement of expenses incurred by SEU Advisory Board Members
			0020-SUPPLIES AND MATERIALS	$ 5,000.00	$ 3,572.92	Office Supplies needed by Data and Benchmarking Division staff
			0031-TELECOMMUNICATIONS	$ 3,000.00	$ -	VPN, cell phones, desk phones
			0040-OTHER SERVICES AND CHARGES	$ 1,340,375.67	$ 908,561.35	EM&V Contract, Membership Dues (NEEP, MWCOG, NASEO), Conference Fees, and Specialized Research/Studies requested by DOEE and/or the SEU Advisory Board to support updates/modifications to the DCSEU Contract.
			0041 (CONTRACTUAL SERVICES - OTHER)	$ 25,890,000.00	$ 25,046,423.33	DCSEU Contract
			0050-SUBSIDIES AND TRANSFERS	$ 250,000.00	$ 193,956.96	Grant to support the High Performance Building Hub
			0070-EQUIPMENT & EQUIPMENT RENTAL	$ 21,384.00	$ 16,591.60	IT Tech Refresh (desktop and laptop computers)
			0040-OTHER SERVICES AND CHARGES	$ 263,351.29	$ 24,396.91	Updates to building performance map/electronic scorecards, Maintenance contract for database, and Printing/mailing of communications materials.
			0040 (OTHER SERVICES AND CHARGES)	$ 3,358,093.00	$ -	MOUs between DOEE and DGS; DOEE and DMV. The FY20 BSA of 2019 amended the CEDC Act to require that SETF funds be used by the Department of General Services (DGS) and the Department of Motor Vehicles (DMV) to design and implementation of an Energy Retrofit Program (ERP) across at least 9% of DGS' portfolio of District government-owned buildings to help reduce their energy and water use; and issue rules revising the calculation of excise tax to include fuel efficiency (Section 501 of the CEDC Act, D.C. Official Code § 50-2201.03(j)).
			0040 (OTHER SERVICES AND CHARGES)	$ 15,000,000.00	$ 12,000,000.00	Pursuant to the CleanEnergy DC Omnibus Amendment Act of 2018, D.C. Act 22-583, 66 DCR 1344, effective March 22, 2019 (CEDC Act), DOEE was required to transfer SETF revenue to the DC Green Bank to support energy efficiency initiatives.
			0070-EQUIPMENT & EQUIPMENT RENTAL	$ 14,000.00	$ 9,740.65	IT equipment for BEPS staff
			0050-SUBSIDIES AND TRANSFERS	$ 1,918,369.17	$ 580,159.34	Expenditures for: (1) MOU between DOEE and DSLBD to support the design and implementation of workforce development initiatives for District residents in energy-related fields, and implement a training and certification program to increase the participation and capacity of Certified Business Enterprises (CBEs) and CBE-eligible firms to engage in contracts and procurements related to professional services, energy efficiency and renewable energy design, construction, inspection, and maintenance; and (2) grants to the High Performance Building Hub to support energy efficiency and building science initiatives.
			0040-OTHER SERVICES AND CHARGES	$ 100,000.00	$ 27,128.24	Independent Financial Audit of DCSEU FY19 Expenditures and compliance with all financial requirements specified in the DCSEU Contract with DOEE.
		NON-PERSONNEL SERVICES Total		$ 48,173,373.13	$ 38,810,531.30	
6050 - DATA AND BENCHMARKING	**6700 - SUSTAINABLE ENERGY TRUST FUND Total**			**$ 49,847,543.81**		
6060 - POLICY AND COMPLIANCE	6700 - SUSTAINABLE ENERGY TRUST FUND	PERSONNEL SERVICES	0011-REGULAR PAY - CONT FULL TIME	$ 124,367.05	$ 52,805.33	Funds budgeted in Object Classes 0111, 0125 and 0147 were used to pay salaries and fringe benefits for staff in DOEE's Policy and Compliance Division that support DOEE's oversight and management of the DCSEU Contract.
			0012-REGULAR PAY - OTHER	$ 75,704.75	$ 130,070.86	
			0014-FRINGE BENEFITS - CURR PERSONNEL	$ 46,016.51	$ 36,377.70	
		PERSONNEL SERVICES Total		$ 246,088.31	$ 219,253.89	
6060 - POLICY AND COMPLIANCE	**6700 - SUSTAINABLE ENERGY TRUST FUND Total**			**$ 246,088.31**		
5010 - COMMUNITY RELATIONS	6700 - SUSTAINABLE ENERGY TRUST FUND	PERSONNEL SERVICES	0011-REGULAR PAY - CONT FULL TIME	$ 16,835.09	$ 15,146.12	Funds budgeted in Object Classes 0125 and 0147 were used to pay salaries and fringe benefits for staff in DOEE's Community Relations Division that support DOEE's oversight of the DCSEU Contract.
			0014-FRINGE BENEFITS - CURR PERSONNEL	$ 3,872.07	$ 2,919.98	
		PERSONNEL SERVICES Total		$ 20,707.16	$ 18,066.10	
5010 - COMMUNITY RELATIONS	Total			**$ 20,707.16**		
1040, 1060, 1090 - AGENCY MANAGEMENT	6700 - SUSTAINABLE ENERGY TRUST FUND	PERSONNEL SERVICES	0011-REGULAR PAY - CONT FULL TIME	$ 88,801.69	$ 98,181.40	Funds budgeted in Object Classes 0111, 0125 and 0147 were used to pay salaries and fringe benefits for staff in DOEE's Front Office/Agency Management that support DOEE's oversight and management of the DCSEU Contract.
			0012-REGULAR PAY - OTHER	$ 15,652.93	$ 6,967.44	
			0014-FRINGE BENEFITS - CURR PERSONNEL	$ 24,024.56	$ 20,883.19	
		PERSONNEL SERVICES Total		**$ 128,479.18**	**$ 126,032.03**	

1000 - AGENCY MANAGEMENT	Total			**$ 128,479.18**		Contract.
8510 - URBAN SUSTAINABILITY ADMINISTRATION	6700 - SUSTAINABLE ENERGY TRUST FUND	PERSONNEL SERVICES	0011-REGULAR PAY - CONT FULL TIME	$ 136,249.31	$ 72,097.26	Funds budgeted in Object Classes 0125 and 0147 were used to pay salaries
			0014-FRINGE BENEFITS - CURR PERSONNEL	$ 31,337.34	$ 22,045.53	and fringe benefits for staff in DOEE's Urban Sustainability Administration
		PERSONNEL SERVICES Total		**$ 167,586.65**	**$ 94,142.79**	that support DOEE's day-to-day management of the Building Energy
8510 - URBAN SUSTAINABILITY ADMINISTRATION	Total			**$ 167,586.65**		Performance Standards (BEPS) program.
110F	6700 - SUSTAINABLE ENERGY TRUST FUND	PERSONNEL SERVICES	0011-REGULAR PAY - CONT FULL TIME	$ 44,626.45	$ 51,866.56	Salaries and Fringe Benefits for Data and Benchmarking staff that manage
			0014-FRINGE BENEFITS - CURR PERSONNEL	$ 10,264.08	$ 6,645.35	and implement programs and initiatives funded by the US DOE State Energy
		PERSONNEL SERVICES Total		**$ 54,890.53**	**$ 58,511.91**	Program (SEP) Grant. These expenditures represent DOEE's mandatory cost
				$ 54,890.53		match for the SEP grant.
GRAND TOTAL				$ 51,164,190.64	$ 40,817,459.12	

FY 2021 Budget

Fund: 6700/SETF

Program Code 3	GAAP Category	Comp Source Group	Budget	Expenditures	Purchase Orders (Encumbrances)	Total Expenditures & Obligations	Sum of Available Balance 2	Description of Expenditures
1040	01 (PERSONI	0011 (REGULAR PAY - CONT FULL TIME	$ 31,253.76	$ 4,507.40	$ -	$ 4,507.40	$ 26,746.36	Funds budgeted in Object Classes 0111, 0125 and 0147 IN Activities 1040A, 1060A and 1090A are used to pay salaries and fringe benefits for staff in DOEE's Front Office/Agency Management that support DOEE's oversight and management of the DCSEU Contract.
		0014 (FRINGE BENEFITS - CURR PERSC	$ 7,188.36	$ 909.27	$ -	$ 909.27	$ 6,279.09	
		0013 (ADDITIONAL GROSS PAY)	$ 1,093.88	$ -	$ -	$ -	$ 1,093.88	
1040 Total			$ 39,536.00	$ 5,416.67	$ -	$ 5,416.67	$ 34,119.33	
1060	01 (PERSONI	0011 (REGULAR PAY - CONT FULL TIME	$ 55,571.40	$ 16,975.72	$ -	$ 16,975.72	$ 38,595.68	
		0014 (FRINGE BENEFITS - CURR PERSC	$ 12,781.42	$ 3,316.88	$ -	$ 3,316.88	$ 9,464.54	
1060 Total			$ 68,352.82	$ 20,292.60	$ -	$ 20,292.60	$ 48,060.22	
1090	01 (PERSONI	0011 (REGULAR PAY - CONT FULL TIME	$ 8,609.02	$ -	$ -	$ -	$ 8,609.02	
		0012 (REGULAR PAY - OTHER)	$ 9,886.16	$ 2,293.93	$ -	$ 2,293.93	$ 7,592.23	
		0014 (FRINGE BENEFITS - CURR PERSC	$ 4,253.90	$ 295.54	$ -	$ 295.54	$ 3,958.36	
		0013 (ADDITIONAL GROSS PAY)	$ 647.33	$ -	$ -	$ -	$ 647.33	
1090 Total			$ 23,396.41	$ 2,589.47	$ -	$ 2,589.47	$ 20,806.94	
5010	01 (PERSONI	0011 (REGULAR PAY - CONT FULL TIME	$ -	$ 19,370.49	$ -	$ 19,370.49	$ (19,370.49)	Funds budgeted in Object Classes 0125 and 0147 were used to pay salaries and fringe benefits for staff in DOEE's Community Relations Division that support DOEE's oversight of the DCSEU Contract.
		0012 (REGULAR PAY - OTHER)	$ -	$ 2,847.06	$ -	$ 2,847.06	$ (2,847.06)	
		0014 (FRINGE BENEFITS - CURR PERSC	$ -	$ 6,113.14	$ -	$ 6,113.14	$ (6,113.14)	
		0011 (REGULAR PAY - CONT FULL TIME	$ 88,385.64	$ -	$ -	$ -	$ 88,385.64	
		0012 (REGULAR PAY - OTHER)	$ 23,163.25	$ -	$ -	$ -	$ 23,163.25	
		0013 (ADDITIONAL GROSS PAY)	$ 3,904.21	$ -	$ -	$ -	$ 3,904.21	
		0014 (FRINGE BENEFITS - CURR PERSC	$ 25,656.25	$ -	$ -	$ -	$ 25,656.25	
5010 Total			$ 141,109.35	$ 28,330.69	$ -	$ 28,330.69	$ 112,778.66	
6010		0050 (SUBSIDIES AND TRANSFERS)	$ 600,112.00	$ -	$ 452,068.00	$ 452,068.00	$ 148,044.00	Grants to Non-Profits and private entities to install energy efficiency measures under DOEE's Weatherization Assistance Program.
6010 Total			$ 600,112.00	$ -	$ 452,068.00	$ 452,068.00	$ 148,044.00	
6050		0040 (OTHER SERVICES AND CHARGES	$ 9,800.00	$ -	$ -	$ -	$ 9,800.00	Funds budgeted in Object Classes 0111, 0125 and 0147 were used to pay salaries and fringe benefits for Data and Benchmarking Division staff that were directly involved in the day-to-day management and implementation of Workforce Development and Training Programs, Benchmarking Program, Building Energy Performance Standards (BEPS) Program, State Energy Program and
		0011 (REGULAR PAY - CONT FULL TIME	$ 220,142.03	$ 46,080.18	$ -	$ 46,080.18	$ 174,061.85	
		0012 (REGULAR PAY - OTHER)	$ 240,191.47	$ 48,555.85	$ -	$ 48,555.85	$ 191,635.62	
		0014 (FRINGE BENEFITS - CURR PERSC	$ 105,876.70	$ 22,149.03	$ -	$ 22,149.03	$ 83,727.67	
		0012 (REGULAR PAY - OTHER)	$ 8,680.03	$ -	$ -	$ -	$ 8,680.03	
		0013 (ADDITIONAL GROSS PAY)	$ 50,445.96	$ -	$ -	$ -	$ 50,445.96	
		0014 (FRINGE BENEFITS - CURR PERSC	$ 1,996.41	$ -	$ -	$ -	$ 1,996.41	
		0011 (REGULAR PAY - CONT FULL TIME	$ 54,323.00	$ 27,849.69	$ -	$ 27,849.69	$ 26,473.31	
		0012 (REGULAR PAY - OTHER)	$ 232,499.00	$ 62,449.90	$ -	$ 62,449.90	$ 170,049.10	
		0013 (ADDITIONAL GROSS PAY)	$ -	$ 426.79	$ -	$ 426.79	$ (426.79)	

	0014 (FRINGE BENEFITS - CURR PERSC	$	65,969.06	$	17,452.65	$	-	$	17,452.65	$	48,516.41	oversight of the DCSEU Contract.
	0012 (REGULAR PAY - OTHER)	$	320,142.00	$	-	$	-	$	-	$	320,142.00	
	0014 (FRINGE BENEFITS - CURR PERSC	$	73,632.66	$	-	$	-	$	-	$	73,632.66	
	0011 (REGULAR PAY - CONT FULL TIME	$	-	$	9,471.70	$	-	$	9,471.70	$	(9,471.70)	
	0014 (FRINGE BENEFITS - CURR PERSC	$	-	$	2,149.28	$	-	$	2,149.28	$	(2,149.28)	
	0011 (REGULAR PAY - CONT FULL TIME	$	-	$	4,058.77	$	-	$	4,058.77	$	(4,058.77)	
	0020 (SUPPLIES AND MATERIALS)	$	10,000.00	$	-	$	-	$	-	$	10,000.00	Office Supplies needed by Data and Benchmarking Division staff
	0031 (TELECOMMUNICATIONS)	$	3,000.00	$	-	$	-	$	-	$	3,000.00	VPN, cell phones, desk phones
	0040 (OTHER SERVICES AND CHARGES	$	-	$	(11,311.03)	$	-	$	(11,311.03)	$	11,311.03	EM&V Contract, Membership Dues (NEEP, MWCOG, NASEO), Conference Fees, and Specialized Research/Studies requested by DOEE and/or the SEU Advisory Board to support updates/modifications to the DCSEU Contract.
	0040 (OTHER SERVICES AND CHARGES	$	1,064,042.82	$	53,765.63	$	647,484.81	$	701,250.44	$	362,792.38	
		$	107,000.00	$	-	$	-	$	-	$	107,000.00	Membership Dues (NEEP, MWCOG, NASEO)
		$	10,000.00	$	-	$	5,859.76	$	5,859.76	$	4,140.24	IT hardware maintenance for DBD staff
	0070 (EQUIPMENT & EQUIPMENT RENT	$	21,384.00	$	-	$	7,885.47	$	7,885.47	$	13,498.53	IT Tech Refresh (desktop and laptop computers)
	0031 (TELECOMMUNICATIONS)	$	5,000.00	$	-	$	-	$	-	$	5,000.00	VPN, cell phones, desk phones for BEPS staff
	0040 (OTHER SERVICES AND CHARGES	$	12,000.00	$	-	$	-	$	-	$	12,000.00	Printing/mailing of communications materials
	0070 (EQUIPMENT & EQUIPMENT RENT	$	14,000.00	$	-	$	-	$	-	$	14,000.00	IT equipment for BEPS and Benchmarking staff
	0041 (CONTRACTUAL SERVICES - OTHE	$	24,748,000.00	$	1,600,950.00	$	18,399,050.00	$	20,000,000.00	$	4,748,000.00	DCSEU Contract
	0040 (OTHER SERVICES AND CHARGES	$	100,000.00	$	-	$	29,850.00	$	29,850.00	$	70,150.00	Independent Financial Audit of DCSEU FY19 Expenditures and compliance with all financial requirements specified in the DCSEU Contract with DOEE.
02 (NON-PEF	0020 (SUPPLIES AND MATERIALS)	$	2,500.00	$	422.00	$	-	$	422.00	$	2,078.00	Office Supplies for BEPS and Benchmarking programs staff
	0040 (OTHER SERVICES AND CHARGES	$	218,518.16	$	-	$	-	$	-	$	218,518.16	Updates to building performance map/electronic scorecards, Maintenance contract for database, and Printing/mailing of communications materials.
		$	7,500.00	$	-	$	-	$	-	$	7,500.00	IT hardware maintenance for BEPS staff
		$	75,000.00	$	-	$	-	$	-	$	75,000.00	Contract for development of BEPS Database
	0050 (SUBSIDIES AND TRANSFERS)	$	1,882,443.23	$	63,005.76	$	224,085.84	$	402,091.60	$	1,480,351.63	Expenditures for: (1) MOU between DOEE and DSLBD to support the design and implementation of workforce development initiatives for District residents in energy-related fields, and implement a training and certification program to increase the participation and capacity of Certified Business Enterprises (CBEs) and CBE-eligible firms to engage in contracts and procurements related to professional services, energy efficiency and renewable energy design, construction, inspection, and maintenance; and (2) grants to the High Performance Building Hub to support energy efficiency and building science initiatives.

	02 (NON-PEF	0050 (SUBSIDIES AND TRANSFERS)	$	203,000.00	$	-	$	-	$	203,000.00	$	-	MOUs between DOEE and DMV. The FY20 BSA of 2019 amended the CEDC Act to require that SETF funds be used by the Department of Motor Vehicles (DMV) to issue rules revising the calculation of excise tax to include fuel efficiency (Section 501 of the CEDC Act, D.C. Official Code § 50-2201.03(j)).
6050 Total			$	29,867,086.53	$	1,947,476.20	$	19,314,215.88	$	21,579,692.08	$	8,287,394.45	
6060	01 (PERSONI	0011 (REGULAR PAY - CONT FULL TIME	$	82,914.86	$	21,745.85	$	-	$	21,745.85	$	61,169.01	Funds budgeted in Object Classes 0111, 0125 and 0147 are used to pay salaries and fringe benefits for staff in DOEE's Policy and Compliance Division that support DOEE's oversight and management of the DCSEU Contract.
		0012 (REGULAR PAY - OTHER)	$	139,038.50	$	34,805.98	$	-	$	34,805.98	$	104,232.52	
		0014 (FRINGE BENEFITS - CURR PERSC	$	51,049.27	$	11,074.67	$	-	$	11,074.67	$	39,974.60	
	01 (PERSONI	0013 (ADDITIONAL GROSS PAY)	$	7,768.37	$	-	$	-	$	-	$	7,768.37	
6060 Total			$	280,771.00	$	67,626.50	$	-	$	67,626.50	$	213,144.50	
8510	01 (PERSONI	0013 (ADDITIONAL GROSS PAY)	$	5,500.50	$	-	$	-	$	-	$	5,500.50	Funds budgeted in Object Classes 0125 and 0147 are used to pay salaries and fringe benefits for staff in DOEE's Urban Sustainability Administration that support DOEE's day-to-day management of the Building Energy Performance Standards (BEPS) program.
	01 (PERSONI	0011 (REGULAR PAY - CONT FULL TIME	$	55,431.20	$	14,832.12	$	-	$	14,832.12	$	40,599.08	
		0012 (REGULAR PAY - OTHER)	$	92,485.75	$	21,165.15	$	-	$	21,165.15	$	71,320.60	
		0014 (FRINGE BENEFITS - CURR PERSC	$	34,020.90	$	6,510.84	$	-	$	6,510.84	$	27,510.06	
8510 Total			$	187,438.35	$	42,508.11	$	-	$	42,508.11	$	144,930.24	
110F	01 (PERSONI	0011 (REGULAR PAY - CONT FULL TIME	$	57,748.09	$	17,134.07	$	-	$	17,134.07	$	40,614.02	Salaries and Fringe Benefits for Data and Benchmarking staff that manage and implement programs and initiatives funded by the US DOE State Energy Program (SEP) Grant. These expenditures represent DOEE's mandatory cost match for the SEP grant.
		0014 (FRINGE BENEFITS - CURR PERSC	$	13,282.06	$	2,213.89	$	-	$	2,213.89	$	11,068.17	
	01 (PERSONI	0013 (ADDITIONAL GROSS PAY)	$	2,021.18	$	-	$	-	$	-	$	2,021.18	
110F Total			$	73,051.33	$	19,347.96	$	-	$	19,347.96	$	53,703.37	
Grand Total			$	31,280,853.79	$	2,133,588.20	$	19,766,283.88	$	22,217,872.08	$	9,062,981.71	

DOEE Office of Urban Agriculture Vision, Mission, and Goals (January 2021)

Vision: All District residents have the opportunity to participate and benefit from urban agriculture programs and activities, particularly those who have not historically had equitable access.

Mission: To encourage and promote sustainable, equitable urban agriculture practices in the District, including urban farms; indoor facilities; hydroponic, aeroponic, and aquaponic farm facilities; and other innovations in urban agricultural production.[i]

Goals

Goal 1: Engage with District residents on urban agriculture and understanding how food and crops are grown with a focus on socially disadvantaged populations[ii]

- Coordinate with partners to engage in outreach to share best practices, provide resources, provide mentorship, and offer technical assistance with urban agriculture (adapted statute)
- Advance health equity by supporting populations interested in growing food in having access to the resources they need to be successful.

Goal 2: Mitigate negative impacts and increase benefits of urban agriculture, particularly environmental

- Educate on existing agriculture-related policies and develop new policy to mitigate negative environmental impact of urban agriculture (e.g., pesticides and fertilizers; water consumption, stormwater management; and soil health).
- Promote urban agriculture activities that yield net progress toward stormwater retention, wildlife habitat, climate mitigation, zero waste, and brownfield remediation or reuse goals.

Goal 3: Expand land under cultivation and amount of food (and other crops) produced

- Develop and implement District-wide policies and programs to promote urban agriculture, including the Urban Farming Land Lease Program, the tax abatements, and the Sustainable Urban Agriculture Apiculture Act of 2012 with a focus on socially disadvantaged populations.
- Put 20 additional acres of land into cultivation for growing food by 2032.
- Develop food-producing landscaping on 5 acres of District public spaces throughout all 8 Wards.

Goal 4: Support needs of District farmers, prioritizing socially disadvantaged populations.

- Prioritize understanding and responding to the needs of socially disadvantaged farmers.
- Diversify and secure funding opportunities to support District urban farming.
- Identify the elements a farm needs to operate successfully and support efforts to secure these resources (e.g., business licenses, access to water and power, access to technical assistance, ensuring educations opportunities for food safety requirements are available).
- Apply for and accept agriculture grants on behalf of DOEE, and issue grants to urban farmers in the District for infrastructure and operating support.
- Support efforts for farms to have access to farmers markets, on site markets, government contracts, and retail stores, with a focus on food insecure communities.

Goal 5: Streamline and align urban agriculture programs and policies by coordinating with local and national partners

- Collaborate with and provide guidance to other District agencies implementing urban agriculture programs.

- Coordinate closely with the University of the District of Columbia (UDC) on funding, technical assistance, and engagement.
- Connect farmers to technical and operational support via partners in District government and other institutions.
- Collaborate with municipalities across the country on strategies and best practices for advancing urban agriculture.

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[i] § 8–151.09a. Office of Urban Agriculture establishment (https://code.dccouncil.us/dc/council/code/sections/8-151.09a.html)

[ii] According to the United States Department of Agriculture, a socially disadvantaged group is a group whose members have been subjected to racial or ethnic prejudice because of their identity as members of a group without regard to their individual qualities. (https://www.ers.usda.gov/topics/farm-economy/beginning-limited-resource-socially-disadvantaged-and-female-farmers/#:~:text=The%20Consolidated%20Farm%20and%20Rural,regard%20to%20their%20individual%20qualities)

Title	Mandate/	Description	Action	Funding Source	Amount ($)	Due Date	Lead Agency	Status (Yellow indicates active or ongoing)
TITLE I - RENEWABLE ENERGY	BEPS Study	Comprehensive study to help DOEE and building owners understand the potential for cost/benefits of BEPS to District residents and property owners	Develop RFA/RFP	REDF	$250K	FY20	**DOEE**	BEPS team has contracted Steven Winters to develop the report. Draft report is scheduled to be completed by the end of the FY.
	DDOT study	DDOT to prepare the comprehensive clean vehicle transition plan (see Title V for more)	Develop and Execute MOU with DDOT	REDF	$250K	7/1/2021	**DDOT**	See title V
	DGS Study	DGS to prepare the strategic energy management plan: Energy Retrofit Program; Net-zero Retrofit Program	Develop and Execute MOU with DGS	REDF	250K	1/1/2021	**DGS**	DGS will use its own local funding in FY21 to complete the SEMP. DOEE will not need to complete a "no-cost extension" with DGS. The deadline for completition of the SEMP (January 1, 2021) has passed.
	CBE Program (Solar Incentives)	DOEE *may* receive and review applications for loans, grants, rebates, and other financial incentives for eligible projects.	Prioritize REDF funded projects: A) To qualifying applicants who are certified business enterprises; B) To qualifying applicants who are non-certified business enterprises as defined in the Act.	REDF	SfA Funding	9/30/2020	**DOEE**	DOEE to follow established process that awards CBEs preferencial points.
	CBE Program Report	DOEE shall provide the Council with a report detailing the number of qualified CBEs that received loans, grants, rebates, and other financial incentives from the Fund.	Draft report	N/A	N/A	On or before May 1 of every year; flag in February 2020	**DOEE**	Submit in FY21

Title	Mandate/ Requirement	Description	Action	Funding Source	Amount ($)	Due Date	LEAD Agency	Status (Yellow indicates active or ongoing)
Title II –ENERGY EFFICIENCY	Removal of DCSEU contract spending thresholds (nat. gas & electricity assessments)	Elimination of 75% minimum spend requirement on natural gas and electricity programs	DCSEU contract modification	SETF	N/A	As of effective date of the law	DOEE	Confirm status.
	Establishment of PSC Working Group (WG) for EE Programs	WG will comprise Pepco, Washington Gas, DCSEU, DOEE and stakeholders	Development of long term and annual energy savings metrics, quantitative performance indicators, and cost-effective standards for EE programs	N/A	N/A	Applicable 10/1/19; Report due 90 days after first meeting.	PSC	Action complete. PSC convened Energy Efficiency and Demand Response Metrics Working and opened formal case 1160.
	PSC WG Report	WG transmit recommendations to PSC	Attend WG meetings, draft comments, recommendations	N/A		90 days after first scheduled meeting of WG (February 1, 2020)	PSC	PSC filed the report on January 30, 2020. The report link: https://edocket.dcpsc.org/apis/api/filing/download?attachId=100478&guidFileName=2b89428e-8d06-418c-bab4-3c5f4a571a55.pdf
	Utility Companies apply to PSC to implement EE/DR Programs	Prior to filing, utility shall consult and coordinate with DOEE. EE/DR plans shall: 1) Should not be substantially similar to DCSEU programs (unless DCSEU supports); 2) Primarily benefit LMI residential ratepayers to the extent possible; 3) Meet quantitative performance indicators and cost-effectiveness standards; 4) Meet long-term and annual energy saving metrics	DOEE review utility company applications	Electric/Natural gas surcharge	TBD	As of the applicability date of Title II; after working group has submitted recommendations (After Feb. 1, 2020)	PSC/DOEE	No utlities have applied yet as the FC working group continues to meet. See docket: https://edocket.dcpsc.org/public/search/casenumber/fc1160
	Increase in the SETF assessment	Applicable for natural gas, electricity, and fuel oil companies	DOEE inform utility and fuel oil companies and analyze revenue collections	N/A		1-Oct-19	DOEE	Determine how much money was raised through this in early FY21. On October 1, 2019, DOEE sent letters to 20 fuel oil providers informing them of the new surcharge. DOEE is working with providers on education and how to pay the fee.
	Low-income EE & Weatherization Programs	Develop programs to augment program offerings with deeper retrofits and EE measures	Work with DCSEU and WAP	SETF	TBD	Taresa, lance	DOEE	Confirm total funds spent on this in FY20. DOEE allocated $519,999.96 in SEFT funds to EECB for EE retrofits/weatherization.
	Workforce development initiatives	Develop new initiatives and partnerships for workforce training and career development in EERE technologies	Implement programs	SETF	TBD	1-Oct-19	DOEE	Develop list of new programs or existing programs that recieved additional funding (SEU workforce training, SEU SEICPP, weatherization, etc.)
	Green Bank	Green Bank Transfer	Transfer funding to Green Bank	SETF	$15M	30-Sep-20	DOEE	$12 million was transferred to GB in FY 20 from SETF.
	Transportation emission reduction initiative	Funding for DMV to upgrade its system to accommodate multiple motor vehicle excise tax rates and to hire a new analyst to manage the program.	Develop and Execute MOU with DMV	SETF	$218K	10/1/2019 MOU execution. Rules due 1/1/2020	DMV	See Title V

Title	Mandate/Requirement	Description	Action	Funding Source	Amount ($)	Due Date	LEAD Agency	Status (Yellow indicates active or ongoing)
TITLE III – BEPS & Benchmarking	Establishment of Building Energy Performance Standard Program	BEPS threshold established with 5-year compliance cycle	DOEE must establish - Campus-wide energy performance standards - Six 5-year compliance cycles between now and 2050 - Multiple BEPS compliance pathways - Exemption criterion - DOEE, SEU, and GB incentive program for affordable housing - BEPS enforcement & report on revised BEPS standard - Energy benchmarking expanded to smaller buildings & verification - Rulemaking authority for BEPS & solar zone	SETF	$1.2M	1-Jan-21	**DOEE**	BEPS became effective on January 1. However, the comment period on the application of these rules is being extended by 30 days, in response to a request from certain industry groups.
	BEPS Task force - 17 members	(A) Advise DOEE on creation of an implementation plan for the BEPS Program; (B) Recommend amendments to proposed regulations issued by DOEE; and (C) Recommend complementary programs or policies.	Establish TF and convene to advise on rules	N/A		Within 90 days of applicability of Title III	**DOEE**	The task force continues to meet. All meeting information can be found here: https://doee.dc.gov/node/1436891
	Implement Energy retrofit program for District Buildings	For at least 9% of DGS portfolio, prioritizing buildings that have equipment nearing the end of their useful lives, to achieve at least 30% reductions in energy and GHG emissions.	Develop and Execute MOU with DGS	SETF	$1.1M	1-Oct-19	**SEMP**	DGS and DOEE executed an MOU in FY20. DGS did not spend the money. The MOU will need to be extended in FY21.

Title	Mandate/ Requirement	Description	Action	Funding Source	Amount ($)	Due Date	LEAD Agency	Status (Yellow indicates active or ongoing)
TITLE IV – Sustainable Energy Infrastructure Capacity Building and Pipeline Program	DOEE shall establish a Sustainable Energy Infrastructure Capacity Building and Pipeline Program	To increase the participation & capacity of CBEs or eligible businesses in energy efficiency fields.	Design and implement a Program	SETF	TBD	9/30/2020	DOEE	DOEE and the DCSEU established the program in FY20. https://www.dcseu.com/contractors/cbe-capacity-trainings-certifications. Between June and September 2020, , the DCSEU provided a total of 19 training opportunities for the staff of CBE and non-CBE businesses, all at no cost to the registrants. A total of 111 people representing 72 different businesses registered for at least one training.
	DOEE & OCP partnership	DOEE and OCP to develop and use CBE evaluation criteria in procurement.	Utilize existing Preference point criteria	N/A		9/30/2020	DOEE and OCP	No action needed as such criteria exists and therefore this has been fullfilled.
	DOEE & DSLBD partnership	DOEE and DSLBD to enter MOU for a CBE training & certification program	Determine program goals/design and funding needs			9/30/2020	DSLBD and DOEE	DOEE and DSLBD executed an MOU in FY20. The MOU needs to be extended in FY21.
	Reporting requirements	Annual report on recruitment initiatives and contracting opportunities.	Draft report on program			9/30/2020	DOEE	Drafted but has not yet been transmitted to the Council.

Title	Mandate/Requirement	Description	Action	Funding Source	Amount ($)	Due Date	LEAD Agency	Status (Yellow indicates active or ongoing)
TITLE V – TRANSPORTATION EMISSION REDUCTION	DMV to revise vehicle excise tax for fuel efficiency	**Rules:** DMV in consultation with DOEE, shall issue rules revising the calculation of the vehicle excise tax such that the fee amount shall be applied as either an increase or decrease to the excise tax amount	Provide comments, recommendations in rulemaking process; Enter into MOU with DMV	SETF	$218K	By January 1,2020 (1yr extension to Jan. 1, 2021, per emergency leg)	DMV, DOEE	The excise tax is in the final stages of the rulemaking progress and is expected to be effective February 1. Link to rules: https://www.dcregs.dc.gov/Common/NoticeDetail.aspx?NoticeId=N102985
	DDOT comprehensive clean vehicle transition plan	DDOT plan with recommendations for policies, including cost estimates and timelines to achieve: (1) At least 25% zero-emission vehicle registrations by calendar year 2030; (2) 100% replacement of public buses, including school buses, with electric public buses upon the end of their useful life, by calendar year 2021; and (3) Implementation of the transportation electrification program	DOEE is now the lead. Award grant and draft plan.	REDF	$250K	1-Jul-21	DDOT, DOE	DDOT comprehensive clean vehicle transition plan and the Transportation Electrification Program are being completed as a single project, referred to as the Transportation Electrification Roadmap (TER). DOEE is working with the Electrification Coalition (grantee) to complete the plan. DOEE is drafting the plan and conducting stakeholder outreach. The plan is expected to be completed on time.
	Transportation Electrification Program	The Mayor shall establish a program with requirements for zero-emission vehicles in the District by 2045.	DOEE is now the lead. Award grant and draft plan.	N/A		April 1, 2020 (Within 180 days after the applicability	DOEE, DMOI, DDOT	This will be completed under the TE roadmap. See above.
	Electric company may apply to PSC for transportation electrification	Pepco may apply to PSC to promote transportation electrification through utility infrastructure ownership and other programs and incentives.	DOEE has intervened in this proceeding and will continue to file comments as required			Ongoing	PSC, DOEE	PSC ruling issued on 8/2 rejecting most of Pepco's request: https://assets.documentcloud.org/documents/6244987/bdd554b4-9991-4ad7-a83a-3ff8a3bae604.pdf . Pepco TE working group, created to assist PSC and implementation of Orders 19898 and 19883, had its first meeting on October 22. The Pepco working group is expected to submit its report to the PSC in Jan/Feb. DOEE will provide comments. Pepco's TE program is anticipated to begin operations in Q1 or Q2 of 2020.
	Mayor authorized to participate in regional programs limiting greenhouse gas emissions.	(1) Commit the District to participation or membership in any regional governmental initiative, to limit GHG from the transportation sector; and (2) Impose a fee on motor fuel sales or distribution; provided, MD or VA imposes a GHG fee and the District fee is no more than that imposed by MD/VA.	Identify lead agency and develop opportunities to achieve goals			Ongoing	EOM	DOEE, DDOT and DMOI are actively participating in the development of the Transportation and Climate Initiative regional program to limit ghg emissions from the transportation sector. An MOU was signed in December 2020 by DC Mayor and other participating jurisdictions (Connecticut, Massachusetts and Rhode Island) to create a TCI program.
	GHG reduction plan for private vehicle-for-hire companies	(A) Increase the proportion of participating drivers with zero-emission vehicles; and (B) Increase the proportion of vehicle-miles completed by zero-emission vehicles relative to all vehicle-miles.	Identify lead agency and partnerships to develop the plan. Submit plan to PSC & Council			By January 1, 2022, and every 2 years thereafter	PSC, Council	No work has been completed.

The Department of Energy and Environment follows the sentiment and mission of the District of Columbia Government and the Office of Human Rights, in that we are committed to working to eradicate discrimination, increase equal opportunity and protect human rights for persons who live, work, or visit in the District of Columbia.

The District of Columbia Human Rights Act of 1977, as amended, District of Columbia Official Code Section 2-1401.01 et. Seq., (Act) the District of Columbia prohibits all acts of discrimination on the basis of actual or perceived race, color, sex (gender or sexual harassment), national origin, religion, age, marital status, personal appearance, sexual orientation, gender identity or expression, family responsibilities, matriculation, political affiliation, genetic information, and/or disability.
Pursuant to Chapter 1 and 5 of Title 4 DCMR 5, equal employment opportunity rules governing complaints of discrimination in the District of Columbia Government, filing employees and those participating in the process of an EEO complaint are provided protection for job-related benefits which include but are not limited to hiring, promotion, training, recruitment, reassignment, separation and/or termination.

You may file a discrimination complaint if you believe you have been discriminated against in employment, housing, public accommodations, and educational institutions - including insurance and credit - because of race, color, religion, national origin, sex, age, personal appearance, sexual orientation, political affiliation, family responsibilities, disability, familial status, matriculation, marital status, source of income and place of residence or business.

Other helpful facts include:

- You do not have to be a District of Columbia resident, but the alleged discrimination must have taken place in the District of Columbia.
- Your complaint must be filed with OHR within one year of the occurrence or discovery of the alleged act.
- ***DC government employees alleging employment discrimination must first consult the EEO counselor in their agency, except in cases of alleged sexual harassment, of which those complaints may be filed directly with the Office of Human Rights.*** The EEO counselor has 21 calendar days in which to seek a solution on an informal basis. You may file formal charges with the Office within 15 calendar days of your final interview with the EEO counselor.

Please see below for a listing of Agency Level EEO Counselors. EEO Counselors are also available throughout the District and may be contacted.