

Attachment III- Grants (Federal & Private)																						
Agency Name: DC Public Service Commission (DHO)																						
Official Grant Name	Grant #	Grant Phase	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 01/01/2019 - 12/31/2021)	Official Award Date (Anticipated date if not yet available)	Official Award Amount (Please list anticipated or previous year's amount if not yet available)	One-time vs Recurring Grant	Carryover vs New Award	Grant Allowable Expenses: PS, NPS, or Both	FY23 Match Amount	MOE Requirement (Y/N)	FY23 Proposed Budget	FY23 Anticipated Revised Budget	FY23 # Proposed FTEs	FY23 # Anticipated Revised FTEs	DC Agency Program Manager Name	DC Agency Program Manager Position Title	Grant Purpose	Federal COVID Response (Yes/No - If Yes indicate the amount of the grant that is the result of the Federal COVID response and the Federal COVID response legislation that funded the grant or payment.)	Additional Notes
Pipeline Safety Grant	199901	22	Federal	US Dept. of Transportation	20.700	1/1/2022-12/31/2022	July, 2022	581,000	Ongoing	Carryover	Both	29,050	No	145,250	145,250	0.76	0.76	Udeozo Ogbue	Chief, Office Compliance Enfor	The grant provides funds to implement the Natural Gas Pipeline Safety program by maintaining needed number of inspections, ensuring that the staff is properly trained and qualified to perform the safety functions, and enforcing compliance with all federal and local safety laws.	No	The grant crosses fiscal years.
Pipeline Safety Grant	199901	23	Federal	US Dept. of Transportation	20.700	1/1/2023-12/31/2023	July, 2023	581,000	New	New	Both	87,150	No	435,750	435,750	2.28	2.28	Udeozo Ogbue	Chief, Office Compliance Enfor	The grant provides funds to implement the Natural Gas Pipeline Safety program by maintaining needed number of inspections, ensuring that the staff is properly trained and qualified to perform the safety functions, and enforcing compliance with all federal and local safety laws.	No	The grant crosses fiscal years.
													\$581,000	\$581,000	3.04	3.04						

Attachment III-Federal Payments							
Agency Name:		DC Public Service Commission (DH0)					
Agency Fund #	Agency Fund Title	Purpose	FY 2022 Payment	FY 2023 Payment	Change	New/On-going	Federal COVID Response (Yes/No - If Yes indicate the amount of the grant that is the result of the Federal COVID response and the Federal COVID response legislation that funded the grant or payment.)
N/A	N/A	N/A	0	0	0		
					0		
					0		
					0		
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					0		
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					0		
					0		
			\$0	\$0	\$0		

Attachment III- Grants Lapse (FY21)														
Agency Name: DC Public Service Commission (DH0)														
Official Grant Name	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance / Obligation Period (i.e. 01/01/2019 - 12/31/2020)	Liquidation Date	SOAR Grant Number(s)	SOAR Grant Phase(s)	Total Award Amount	Amount Left in Federal Account (Amount Lapsed)	DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose	Federal COVID Response (Yes/No - If Yes indicate the amount of the grant that is the result of the Federal COVID response and the Federal COVID response legislation that funded the grant or payment.)	Additional Notes
Pipeline Safety Grant	Federal	U.S. Dept. of Transportation	20.700	1-1-2021-12-31-2021	2/15/2022	199901	21	\$ 468,339.00	\$ (52,171.01)	Udeozo Ogbue	Chief, Office Compliance Enfor	The grant provides funds to implement the Natural Gas Pipeline Safety program by maintaining needed number of inspections, ensuring that the staff is properly trained and qualified to perform the safety functions, and enforcing compliance with all federal and local safety laws.	No	The agency has requested reimbursement of expenditures over the award amount (52,171.01) from DOT. If not approved, the agency will cover the cost from the SPR funds.