

APPLICATION FOR FEDERAL ASSISTANCE SF-424

Version 02

1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		2. Type of Application: <input type="checkbox"/> New <input type="checkbox"/> Continuation <input checked="" type="checkbox"/> Revision		If Revision, select appropriate letter(s) Increase Award Other (specify):	
3. Date Received 01/21/2021			4. Applicant Identifier:		
5a. Fed Entity Identifier:			5b. Federal Award Identifier: DE-EE0007911		
State Use Only:					
6. Date Received by State: 03/01/2021		7. State Application Identifier: DC-2467			
8. APPLICANT INFORMATION:					
a. Legal Name: District of Columbia					
b. Employer/Taxpayer Identification Number (EIN/TIN): 536001131			c. Organizational DUNS: 780986563		UEI: FE9RNTYNNKN9
d. Address:					
Street 1: 1200 First Street NE					
Street 2: 5th Floor					
City: Washington					
County: DISTRICT OF COLUMBIA					
State: DC					
Province:					
Country: U.S.A.					
Zip / Postal Code: 200020000					
e. Organizational Unit:					
Department Name: Department of Energy and Environment			Division Name: Residential Services Division		
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix: Ms		First Name: LaWanda			
Middle Name: R					
Last Name: Jones					
Suffix:					
Title: Interim Associate Director					
Organizational Affiliation:					
Telephone Number: 2022362657			Fax Number: 2025352881		
Email: lawanda.jones@dc.gov					

APPLICATION FOR FEDERAL ASSISTANCE SF-424

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9. Type of Applicant:

A State Government

10. Name of Federal Agency:

U. S. Department of Energy

11. Catalog of Federal Domestic Assistance Number:

81.042

CFDA Title:

Weatherization Assistance Program

12. Funding Opportunity Number:

DE-WAP-0002022

Title:

2022 Weatherization Assistance Program

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

District of Columbia

15. Descriptive Title of Applicant's Project:

The District has participated in the US Department of Energy's (DOE) Weatherization Assistance Program for over 30 years. The Department of Energy and Environment enables low-income families to permanently reduce their energy bills by making their homes more energy efficient .

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16. Congressional District Of:

a. Applicant: District of Columbia At-Large Congressional District b. Program/Project: DC-Statewide

Attach an additional list of Program/Project Congressional Districts if needed:

17. Proposed Project:

a. Start Date: 07/01/2022 b. End Date: 06/30/2023

18. Estimated Funding (\$):

a. Federal	749,828.00
b. Applicant	0.00
c. State	0.00
d. Local	0.00
e. Other	0.00
f. Program Income	0.00
g. TOTAL	749,828.00

19. Is Application subject to Review By State Under Executive Order 12372 Process?:

- a. This application was made available to the State under the Executive Order 12372 Process for review 01/20/2022
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372

20. Is the applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation)

No

21. By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to**

I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency

Authorized Representative:

Prefix: Mr First Name: Tommy
Middle Name:
Last Name: Wells
Suffix:

Title: Director

Telephone Number: 2025352615 Fax Number: 2025352881

Email: Tommy.Wells@dc.gov

Signature of Authorized Representative: Signed Electronically Date Signed:

**U.S. Department of Energy
WEATHERIZATION ASSISTANCE PROGRAM (WAP)
WEATHERIZATION ANNUAL FILE WORKSHEET**

(Grant Number: EE0007911, State: DC, Program Year: 2022)

IV.1 Subgrantees

Subgrantee (City)	Planned Funds/Units
Fry Plumbing and Heating Non Profit (Washington, DC)	\$567,290.50 102
Greater Washington Urban League (Washington)	\$416,987.50 92
Total:	\$984,278.00 194

IV.2 WAP Production Schedule

Planned units by quarter or category are no longer required, no information required for persons.

Weatherization Plans	Units
Total Units (excluding reweatherized)	194 194
Reweatherized Units	0 0

Average Unit Costs, Units subject to DOE Project Rules

VEHICLE & EQUIPMENT AVERAGE COST PER DWELLING UNIT (DOE RULES)

A Total Vehicles & Equipment (\$5,000 or more) Budget	\$0.00
B Total Units Weatherized	194
C Total Units Reweatherized	0
D Total Dwelling Units to be Weatherized and Reweatherized (B + C)	194
E Average Vehicles & Equipment Acquisition Cost per Unit (A divided by D)	\$0.00

AVERAGE COST PER DWELLING UNIT (DOE RULES)

F Total Funds for Program Operations	\$663,361.00
G Total Dwelling Units to be Weatherized and Reweatherized (from line D)	194
H Average Program Operations Costs per Unit (F divided by G)	\$3,419.39
I Average Vehicles & Equipment Acquisition Cost per Unit (from line E)	\$0.00
J Total Average Cost per Dwelling (H plus I)	\$3,419.39

IV.3 Energy Savings

Method used to calculate savings: WAP algorithm Other (describe below)

	Units	Savings Calculator (MBtus)	Energy Savings
This Year Estimate	194	29.3	5684
Prior Year Estimate	100	29.3	2930
Prior Year Actual	101	29.3	2959

Method used to calculate savings description:

IV.4 DOE-Funded Leveraging Activities

The Department of Energy and Environment (DOEE) is requesting 14.99% of leverage funding (\$112,474.00 for personnel and fringe benefits). These funds will be used to cover a portion of the salaries for program personnel who work on partnerships, agreements, and identifying other funding streams to leverage U.S. Department of Energy (US DOE) funds. DOEE has established partnerships with the DC Sustainable Energy Utility (DC SEU) to supplement costs for mechanical systems in multifamily buildings; the DC Department of Housing and Community Development (DHCD) to address roof repair issues; and the U.S. Department of Housing and Urban Development (HUD) to assist with installing healthy housing measures. As the leveraged projects are completed, they will be reported on the QPR in the

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(Grant Number: EE0007911, State: DC, Program Year: 2022)

comments section. The budget does not include funding for measures not associated with a Savings to Investment Ratio (SIR).

For the past two decades, US DOE has strongly encouraged subgrantees administering WAP to be innovative in attracting other resources into the program. The goal of the leveraging initiative is to maximize the number of low-income households that can be served and/or install additional cost-effective measures. Like many WAP programs, DOEE uses a combination of federal funds (e.g., WAP funds, Low-Income Home Energy Assistance Program (LIHEAP) funds, and Community Development Block Grant Program (CDBG)) and nonfederal funds (e.g., utility investments from systems benefit charges or efficiency programs, state funds from special set-asides, other rehabilitation funds, private funds from landlord contributions or foundations, and other private sources) to accomplish the scope of work on a building.

DOEE is aware of the limited amount of funding we receive from US DOE; however, we have made every attempt to maximize those funds by obtaining funds from other resources.

- In FY17, DOEE was able to secure \$1.7M to address remaining measures at a DC Housing Authority property that focused on baseload measures (window air conditioning units, straps for the units to address egress requirements, and window replacement). DOEE was also able to leverage \$1M in local renewable energy development funding (REDF) to prepare the roof at a DC Housing Authority property for solar PV installation.
- In FY18, DOEE was able to offset the costs for heating systems by receiving \$6,000 in rebates from DC SEU, \$1,000 in donations from Community Forklift to address measures not funded by US DOE and LIHEAP, \$100,000 from DHCD to address health and safety measures in two clients' homes, \$400,000 in local REDF to install a solar PV system at a District of Columbia Housing Authority property, and \$1,000 in plumbing work from a local plumber.
- In FY19, through our partnership with Community Forklift, DOEE was able to address clients that previously would have been deferred due to clutter and missing drywall. DOEE created partnerships with local nonprofits that provided the following services to weatherization clients at no cost to the program: clutter removal, mold remediation, stormwater management, and lead abatement.
- In FY20, DOEE continued its partnership with DC SEU, DHCD, Community Forklift's Home Essentials Program, and Yachad's Single Family Home Repair Program. DOEE has leveraged over \$200,000 in heating system installations in four multifamily buildings, addressed health and safety measures in a multifamily building, and leveraged over \$60,000 to address rehab work and materials for clients that would have been deferred otherwise.
- In FY20, through a partnership with the Department of Aging and Community Living (DACL) DOEE expended over \$250,000.00 installing window air conditioning units in single family dwellings occupied by seniors (60 and older).
- In FY20, DOEE received over \$3 million in funding to address lead based hazards in household occupied with children under 5 and expectant mothers. These funds will be also used to address previously deferred weatherization clients that meet program requirements so we can address the lead hazards while installing audit recommended energy efficiency measures.

In FY21, DOEE has leveraged \$189,033.00 from Washington Gas Light Company to install higher efficiency gas appliances in low income residences receiving weatherization service and \$600,000.00 from the District's Sustainable Energy Trust Fund (SETF) to address audit-recommended baseload measures in single family dwellings and as part of the District's Clean Energy Omnibus Act which requires that a certain amount of funding be set aside for low-to-moderate income households. Through DOEE's partnership last fiscal year with DACL we will be entering into a MOU with DACL to receive \$36K to conduct energy audits in senior occupied dwellings where DACL will address health and safety measures while we address energy efficiency improvements if their HUD grant application is approved.

IV.5 Policy Advisory Council Members

Check if an existing state council or commission serves in this category and add name below

Delmonica Glaze	Type of organization: Other Contact Name: Phone: 7034021435 Email: steaks.n.donuts@gmail.com
Gene Solon	Type of organization: Other Contact Name: Phone: 2024841184 Email: genesolon@comcast.net
Henry Presente	Type of organization: Other Contact Name: Phone: 2025671531 Email: hhy1@yahoo.com
Jason Reott	Type of organization: Other Contact Name: Phone: 3048909545 Email: jasonreott@gmail.com
Laura O'Connell	Type of organization: Other Contact Name: Phone: 9415442091 Email: laura.r.oconnell7@gmail.com
	Type of organization: Local agency

**U.S. Department of Energy
WEATHERIZATION ASSISTANCE PROGRAM (WAP)
WEATHERIZATION ANNUAL FILE WORKSHEET**

(Grant Number: EE0007911, State: DC, Program Year: 2022)

Margaret Moskowitz	Contact Name: Phone: 2406060682 Email: mmoskowitz@psc.dc.gov
Paula Miller	Type of organization: Other Contact Name: Phone: 2024235591 Email: crestview306@hotmail.com

IV.6 State Plan Hearings (Note: attach notes and transcripts to the SF-424)

Date Held Newspapers that publicized the hearings and the dates the notice ran

05/10/2021 The Department of Energy and Environment (DOEE) posted the notice in the DC Register on April 23, 2021, with the Proposed State Plan being made available to the public on DOEE's website on May 3, 2021 for comment. The Public Hearing was held on May 10, 2021 via teleconference, and informational sessions were held on April 18, 2021 and April 24, 2021.

IV.7 Miscellaneous

Recipient Business Officer

Tommy Wells, Director
1200 First Street NE, 5th Floor
Washington, DC 20002
(202) 535-2615 Office
(202) 535-2881 Fax
Tommy.Wells@dc.gov

Principal Investigator

Taresa Lawrence, Deputy Director
1200 First Street NE, 5th Floor
Washington, DC 20002
(202) 671-3313 Office
(202) 535-2881 Fax
Taresa.Lawrence@dc.gov

Based on our interpretation of the original American Customer Satisfaction Index, DOEE implemented changes to key areas of improvement such as requiring 100% in progress inspections, not only to check the quality of the work performed but to analyze if contractor personnel have the equipment and certifications to perform the work based on the DOEE approved Field Guide, which incorporates the SWS.

The most recent annual T&TA was submitted on 10/20/2020 and approved on 2/11/2021.

Annual Historic Preservation Report was submitted on 9/21/2020 and approved on 9/24/2020.

BUDGET INFORMATION - Non-Construction Programs

1. Program/Project Identification No. EE0007911		2. Program/Project Title Weatherization Assistance Program	
3. Name and Address District of Columbia 1200 First Street NE Washington, DC 200020000	4. Program/Project Start Date 07/01/2022		
	5. Completion Date 06/30/2023		

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Federal Catalog No. (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Federal	81.042	\$ 0.00		\$ 1,301,657.00		\$ 1,301,657.00
2.						
3.						
4.						
5. TOTAL		\$ 0.00	\$ 0.00	\$ 1,301,657.00	\$ 0.00	\$ 1,301,657.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	Grant Program, Function or Activity				Total (5)
	(1) SUBGRANTEE ADMINISTR ATION	(2) SUBGRANTE E T&TA	(3) HEALTH AND SAFETY	(4) GRANTEE ADMINISTR ATION	
a. Personnel	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40,291.00	\$ 190,199.00
b. Fringe Benefits	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,629.00	\$ 45,457.00
c. Travel	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 35,009.00
d. Equipment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40,397.00
e. Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,317.00	\$ 6,317.00
f. Contract	\$ 66,336.00	\$ 160,000.00	\$ 10,000.00	\$ 0.00	\$ 984,278.00
g. Construction	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
h. Other Direct Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
i. Total Direct Charges	\$ 66,336.00	\$ 160,000.00	\$ 10,000.00	\$ 56,237.00	\$ 1,301,657.00
j. Indirect Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
k. Totals	\$ 66,336.00	\$ 160,000.00	\$ 10,000.00	\$ 56,237.00	\$ 1,301,657.00
7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

BUDGET INFORMATION - Non-Construction Programs

1. Program/Project Identification No. EE0007911		2. Program/Project Title Weatherization Assistance Program	
3. Name and Address District of Columbia 1200 First Street NE Washington, DC 200020000		4. Program/Project Start Date 07/01/2022	5. Completion Date 06/30/2023

SECTION A - BUDGET SUMMARY						
Grant Program Function or Activity (a)	Federal Catalog No. (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.						
2.						
3.						
4.						
5. TOTAL		\$ 0.00	\$ 0.00	\$ 1,301,657.00	\$ 0.00	\$ 1,301,657.00

SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	Grant Program, Function or Activity				Total (5)	
	(1) GRANTEE T&TA	(2) PROGRAM OPERATIONS	(3) LIABILITY INSURANCE	(4) LEVERAGING		
a. Personnel	\$ 59,197.00	\$ 0.00	\$ 0.00	\$ 90,711.00	\$ 190,199.00	
b. Fringe Benefits	\$ 14,148.00	\$ 0.00	\$ 0.00	\$ 21,680.00	\$ 45,457.00	
c. Travel	\$ 35,009.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 35,009.00	
d. Equipment	\$ 40,397.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40,397.00	
e. Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,317.00	
f. Contract	\$ 0.00	\$ 663,361.00	\$ 42,881.00	\$ 0.00	\$ 984,278.00	
g. Construction	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
h. Other Direct Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
i. Total Direct Charges	\$ 148,751.00	\$ 663,361.00	\$ 42,881.00	\$ 112,391.00	\$ 1,301,657.00	
j. Indirect Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
k. Totals	\$ 148,751.00	\$ 663,361.00	\$ 42,881.00	\$ 112,391.00	\$ 1,301,657.00	
7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

BUDGET INFORMATION - Non-Construction Programs

1. Program/Project Identification No. EE0007911		2. Program/Project Title Weatherization Assistance Program	
3. Name and Address District of Columbia 1200 First Street NE Washington, DC 200020000	4. Program/Project Start Date 07/01/2022		
	5. Completion Date 06/30/2023		

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Federal Catalog No. (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.						
2.						
3.						
4.						
5. TOTAL		\$ 0.00	\$ 0.00	\$ 1,301,657.00	\$ 0.00	\$ 1,301,657.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	Grant Program, Function or Activity				Total (5)
	(1) FINANCIAL AUDITS	(2)	(3)	(4)	
a. Personnel	\$ 0.00				\$ 190,199.00
b. Fringe Benefits	\$ 0.00				\$ 45,457.00
c. Travel	\$ 0.00				\$ 35,009.00
d. Equipment	\$ 0.00				\$ 40,397.00
e. Supplies	\$ 0.00				\$ 6,317.00
f. Contract	\$ 41,700.00				\$ 984,278.00
g. Construction	\$ 0.00				\$ 0.00
h. Other Direct Costs	\$ 0.00				\$ 0.00
i. Total Direct Charges	\$ 41,700.00				\$ 1,301,657.00
j. Indirect Costs	\$ 0.00				\$ 0.00
k. Totals	\$ 41,700.00				\$ 1,301,657.00
7. Program Income	\$ 0.00				\$ 0.00