



***District of Columbia***

**REGISTER**

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**HIGHLIGHTS**

- D.C. Council schedules a public oversight hearing on “The Department of Health’s Role in Approving Providence Hospital’s Proposed Elimination of Acute Care Services and the Impact on the District’s Emergency Health Care System”
- Department of Energy and Environment clarifies procedures for handling lead poisoning tests and reporting
- Executive Office of the Mayor establishes the “Our Schools Leadership Committee” (Mayor’s Order 2018-068)
- Office of the Chief Financial Officer releases the maximum eligible household income for tax year 2019
- Board of Elections publishes the Fictitious Ballot for the November 2018 General Election and the Monthly Report of Voter Registration Statistics
- Department of Health (DC Health) announces funding availability for improving the quality of health care for women ages 18-45 who are at-risk for or are diagnosed with chronic conditions such as diabetes, hypertension, and obesity
- Department of Human Services announces funding availability for establishing a 24-Hour Drop In Center for homeless youths

# DISTRICT OF COLUMBIA REGISTER

## Publication Authority and Policy

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Except in the case of emergency rules, no rule or document of general applicability and legal effect shall become effective until it is published in the *Register*. Publication creates a rebuttable legal presumption that a document has been duly issued, prescribed, adopted, or enacted and that the document complies with the requirements of the *District of Columbia Documents Act* and the *District of Columbia Administrative Procedure Act*. The Administrator of the Office of Documents and Administrative Issuances hereby certifies that this issue of the *Register* contains all documents required to be published under the provisions of the *District of Columbia Documents Act*.

## DISTRICT OF COLUMBIA OFFICE OF DOCUMENTS AND ADMINISTRATIVE ISSUANCES

ROOM 520S – 441 4<sup>th</sup> STREET, ONE JUDICIARY SQUARE - WASHINGTON, D.C. 20001 - (202) 727-5090

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MAYOR

VICTOR L. REID, ESQ.  
ADMINISTRATOR

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**COUNCIL OF THE DISTRICT OF COLUMBIA****NOTICE OF INTENT TO ACT ON NEW  
LEGISLATION**

The Council of the District of Columbia hereby gives notice of its intention to consider the following legislative matters for final Council action in not less than **15 days**.

Referrals of legislation to various committees of the Council are listed below and are subject to change at the legislative meeting immediately following or coinciding with the date of introduction. It is also noted that legislation may be co-sponsored by other Councilmembers after its introduction.

Interested persons wishing to comment may do so in writing addressed to Nyasha Smith, Secretary to the Council, 1350 Pennsylvania Avenue, NW, Room 5, Washington, D.C.

20004. Copies of bills and proposed resolutions are available in the Legislative Services Division, 1350 Pennsylvania Avenue, NW, Room 10, Washington, D.C. 20004 Telephone: 724-8050 or online at [www.dccouncil.us](http://www.dccouncil.us).

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**COUNCIL OF THE DISTRICT OF COLUMBIA PROPOSED LEGISLATION****BILLS**

B22-924            Program of All-Inclusive for the Elderly Establishment Act of 2018  
  
Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Health

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B22-928            Approval of the Starpower Communications Open Video System Franchise Act of 2018  
  
Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Business and Economic Development

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B22-931 Ghost Guns Prohibition Amendment Act of 2018

Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Judiciary and Public Safety

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B22-934 Prevention Child Abuse and Neglect Act Amendment Act of 2018

Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Human Services with comments from the Committee on Education

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B22-935 Insurance Modernization and Accreditation Omnibus Act of 2018

Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Business and Economic Development

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B22-936 Landlord Accountability through Expedited Receivership Amendment Act of 2018

Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee of the Whole

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B22-937 Northwest One Surplus and Disposition Approval Omnibus Act of 2018

Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred sequentially to the Committee on Transportation and the Environment and the Committee on Business and Economic Development

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B22-940 Access to Public Benefits Amendment Act of 2018

Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Human Services

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**PROPOSED RESOLUTIONS**

PR22-976 Board of Funeral Directors Ms. Asanti Williams Confirmation Resolution of 2018

Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Business and Economic Development

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PR22-977 Board of Funeral Directors Ernest Boykin Confirmation Resolution of 2018

Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Business and Economic Development

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PR22-978 Office of Employee Appeals Peter Rosenstein Resolution of 2018

Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Labor and Workforce Development

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PR22-979 Bruce Monroe Disposition Extension Approval Resolution of 2018

Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Business and Economic Development

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PR22-981 Board of Architecture, Interior Design, and Landscape Architecture Cametrick Nesmith Confirmation Resolution of 2018

Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Business and Economic Development

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PR22-982 Director of the Department of Employment Services Unique Morris-Hughes Confirmation Resolution of 2018

Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Labor and Workforce Development

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- PR22-987 Eastern Branch Boys and Girls Club Surplus Declaration and Approval Resolution of 2018
- Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Transportation and the Environment
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- PR22-991 Eastern Branch Boys and Girls Club Disposition Approval Resolution of 2018
- Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Business and Economic Development
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- PR22-993 Compensation and Working Conditions Agreement between the District of Columbia Public Schools and Teamsters Local 639 Approval Resolution of 2018
- Intro. 9-17-18 by Chairman Mendelson at the request of the Mayor and referred to the Committee on Labor and Workforce Development
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- PR22-995 Commission on Health Equity Christopher Selhorst Reappointment Resolution of 2018
- Intro. 9-17-18 by Chairman Mendelson and referred to the Committee of the Whole
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- PR22-996 Commission on Health Equity Alicia Wilson Reappointment Resolution of 2018
- Intro. 9-17-18 by Chairman Mendelson and referred to the Committee of the Whole
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- PR22-997 Commission on Health Equity Maranda C. Ward Appointment Resolution of 2018
- Intro. 9-17-18 by Chairman Mendelson and referred to the Committee of the Whole
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PR22-998      South Dakota Avenue Riggs Road Excess Property Term Sheet  
Amendment Approval Resolution of 2018

Intro. 9-17-18 by Chairman Mendelson and referred to the Committee on  
Business and Economic Development

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**Council of the District of Columbia  
Committee on Finance and Revenue  
Notice of Public Hearing**

John A. Wilson Building, 1350 Pennsylvania Avenue, N.W. Washington, D.C. 20004

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**COUNCILMEMBER JACK EVANS, CHAIR  
COMMITTEE ON FINANCE AND REVENUE**

**ANNOUNCES A PUBLIC HEARING ON:**

**Bill 22-576, the “Energy-Efficiency and Water-Efficiency Sales Tax Holiday Amendment Act of 2017”  
Bill 22-654, the “Uniform Unclaimed Property Act Revision Act of 2018”  
Bill 22-914, the “Internet Sales Tax Amendment Act of 2018”**

**Wednesday, October 10, 2018**

**10:00 a.m.**

**Room 120 - John A. Wilson Building  
1350 Pennsylvania Avenue, NW, Washington, D.C. 20004**

Councilmember Jack Evans, Chairman of the Committee on Finance and Revenue, announces a public hearing to be held on Wednesday, October 10, 2018 at 10:00 a.m. in Room 120, of the John A. Wilson Building, 1350 Pennsylvania Avenue, N.W., Washington, D.C. 20004.

Bill 22-576, the “Energy-Efficiency and Water-Efficiency Sales Tax Holiday Amendment Act of 2017” would amend section 47-2005 of the District of Columbia Official Code to provide for a sales tax holiday for energy-efficient and water-efficient products beginning at 12:01 a.m., on the Saturday preceding Memorial Day and ending at 11:59 p.m., on Memorial Day and beginning at 12:01 a.m. on the Saturday preceding Columbus Day and ending at 11:59 p.m. on Columbus Day, and on the weekend of those holidays each May and October thereafter.

Bill 22-654, the “Uniform Unclaimed Property Act Revision Act of 2018” would enact the Revised Uniform Unclaimed Property Act, to provide rules for determining when property is presumed abandoned; reports by holders of such property to the District’s Administrator of Unclaimed Property; notice to apparent owners of such property; taking of custody, sale, and administration of such property by the Administrator claims to recover such property from the Administrator; verified reports of such property and examination of records; determination of liability of and remedies by putative holders; enforcement agreements to locate property held by Administrator; and confidentially an security of information.

Bill 22-914, the “Internet Sales Tax Amendment Act of 2018” would amend Chapter 20 of Total 47 of the District of Columbia Official Code to require that internet sales tax be collected from online retailers, to direct generated revenues to lower the commercial property tax rate.

The Committee invites the public to testify at the hearing. Those who wish to testify should contact Sarina Loy, Committee Assistant at (202) 724-8058 or [sloy@dccouncil.us](mailto:sloy@dccouncil.us), and provide your name, organizational affiliation (if any), and title with the organization by 10:00 a.m. on Tuesday, October 9, 2018. Witnesses should bring 15 copies of their written testimony to the hearing. The Committee allows individuals 3 minutes to provide oral testimony in order to permit each witness an opportunity to be heard. Additional written statements are encouraged and will be made part of the official record. Written statements may be submitted by e-mail to [sloy@dccouncil.us](mailto:sloy@dccouncil.us) or mailed to: Council of the District of Columbia, 1350 Pennsylvania Ave., N.W., Suite 114, Washington D.C. 20004.

**COUNCIL OF THE DISTRICT OF COLUMBIA  
COMMITTEE ON HEALTH  
NOTICE OF PUBLIC OVERSIGHT HEARING  
1350 PENNSYLVANIA AVE., N.W., WASHINGTON, D.C. 20004**

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**COUNCILMEMBER VINCENT C. GRAY, CHAIRPERSON  
THE COMMITTEE ON HEALTH**

**ANNOUNCES A PUBLIC OVERSIGHT HEARING ON**

**“THE DEPARTMENT OF HEALTH’S ROLE IN APPROVING PROVIDENCE HOSPITAL’S  
PROPOSED ELIMINATION OF ACUTE CARE SERVICES AND THE IMPACT ON THE  
DISTRICT’S EMERGENCY HEALTH CARE SYSTEM”**

**WEDNESDAY, OCTOBER 10, 2018  
10:00 A.M., ROOM 500, JOHN A. WILSON BUILDING  
1350 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON, D.C. 20004**

Councilmember Vincent C. Gray, Chairperson of the Committee on Health, announces a public oversight hearing on the Department of Health’s role in approving Providence Hospital’s proposed elimination of acute care services and the impact on the District’s health care system. The hearing will be held on Wednesday, October 10, 2018, at 10:00 a.m., in Room 500 of the John A. Wilson Building.

The purpose of this oversight hearing is to examine Providence Hospital’s proposed elimination of acute care services and the impact on the District’s emergency health care system. Topics to be discussed include: the Department of Health’s role in this process through the State Health Planning and Development Agency (SHPDA)/Certificate of Need (CON) and the Health Systems Plan, Ascension’s decision to replace nine of Providence Health System’s twelve board members, the impact of the potential closure on the District’s hospital acute care capacity, the timeline for any potential closure, the potential impact on UMC of a Providence closure, the timeline of building a new hospital (in relation to the Health Systems Plan and CON process), and the creation of a true health system in the District of Columbia, especially on the city’s East End, that allows all residents to conveniently access quality acute care and obstetrical services.

The Committee invites the public to testify at the hearing. Those who wish to testify should contact Malcolm Cameron, Committee Legislative Analyst at (202) 654-6179 or mcameron@dccouncil.us, and provide your name, organizational affiliation (if any), and title with the organization, preferably by 5:00 p.m. on Monday, October 8, 2018.

Witnesses should bring 15 copies of their written testimony to the hearing. The Committee allows individuals 3 minutes to provide oral testimony in order to permit each witness an opportunity to be heard. Additional written statements are encouraged and will be made part of the official record. Written statements may be submitted by e-mail to mcameron@dccouncil.us or mailed to: Council of the District of Columbia, 1350 Pennsylvania Ave., N.W., Suite 113, Washington D.C. 20004.

**Council of the District of Columbia  
Committee on Finance and Revenue  
Notice of Public Roundtable**

John A. Wilson Building, 1350 Pennsylvania Avenue, N.W. Washington, D.C. 20004

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**COUNCILMEMBER JACK EVANS, CHAIR  
COMMITTEE ON FINANCE AND REVENUE**

**ANNOUNCES A PUBLIC ROUNDTABLE ON:**

**PR 22-969, “Board of Directors of the Washington Metropolitan Area Transit Authority Jeff Marootian Confirmation Resolution of 2018”**

**Wednesday, September 26, 2018**

**10:00 a.m.**

**Room 120 - John A. Wilson Building  
1350 Pennsylvania Avenue, NW, Washington, D.C. 20004**

Councilmember Jack Evans, Chairman of the Committee on Finance and Revenue, announces a public roundtable to be held on Wednesday, September 26, 2018 at 10:00 a.m. in Room 120, of the John A. Wilson Building, 1350 Pennsylvania Avenue, N.W., Washington, D.C. 20004.

PR 22-969, “Board of Directors of the Washington Metropolitan Area Transit Authority Jeff Marootian Confirmation Resolution of 2018” would confirm the reappointment of Mr. Jeff Marootian as an alternate member to the Board of Directors of the Washington Area Transit Authority.

The Committee invites the public to testify at the roundtable. Those who wish to testify should contact Sarina Loy, Committee Assistant at (202) 724-8058 or [sloy@dccouncil.us](mailto:sloy@dccouncil.us), and provide your name, organizational affiliation (if any), and title with the organization by 10:00 a.m. on Tuesday, September 25, 2018. Witnesses should bring 15 copies of their written testimony to the roundtable. The Committee allows individuals 3 minutes to provide oral testimony in order to permit each witness an opportunity to be heard. Additional written statements are encouraged and will be made part of the official record. Written statements may be submitted by e-mail to [sloy@dccouncil.us](mailto:sloy@dccouncil.us) or mailed to: Council of the District of Columbia, 1350 Pennsylvania Ave., N.W., Suite 114, Washington D.C. 20004.

**COUNCIL OF THE DISTRICT OF COLUMBIA**  
**CONSIDERATION OF TEMPORARY LEGISLATION**

**B22-943**, Safer Stronger DC Office of Neighborhood Safety and Engagement Temporary Amendment Act of 2018 was adopted on first reading September 18, 2018. A final reading on this measure will occur on October 2, 2018.



<b>COUNCIL OF THE DISTRICT OF COLUMBIA EXCEPTED SERVICE APPOINTMENTS AS OF AUGUST 31, 2018</b>
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**NOTICE OF EXCEPTED SERVICE EMPLOYEES**

D.C. Code § 1-609.03(c) requires that a list of all new appointees to Excepted Service positions established under the provisions of § 1-609.03(a) be published in the D.C. Register. In accordance with the foregoing, the following information is hereby published for the following positions.

<b>COUNCIL OF THE DISTRICT OF COLUMBIA</b>			
<b>NAME</b>	<b>POSITION TITLE</b>	<b>GRADE</b>	<b>TYPE OF APPOINTMENT</b>
Grant, Silas	Special Assistant	7	Excepted Service - Reg Appt
Whiting, Brandon	Constituent Services Coordinator	3	Excepted Service - Reg Appt

## ALCOHOLIC BEVERAGE REGULATION ADMINISTRATION

## NOTICE OF PUBLIC HEARING

Placard Posting Date: September 21, 2018  
 Protest Petition Deadline: November 5, 2018  
 Roll Call Hearing Date: November 19, 2018

License No.: ABRA-098584  
 Licensee: Ima Pizza Store 12, LLC  
 Trade Name: Broccoli Bar\*\*  
 License Class: Retailer's Class "C" Tavern  
 Address: 1817 7<sup>th</sup> Street, N.W.  
 Contact: Risa Hirao, Esq.: (202) 544-2200

WARD 1

ANC 1B

SMD 1B01

Notice is hereby given that this licensee has requested to transfer the license to a new location with substantial changes under the D.C. Alcoholic Beverage Control Act and that the objectors are entitled to be heard before the granting of such on the **Roll Call Hearing date on November 19, 2018 at 10 a.m., 4th Floor, 2000 14<sup>th</sup> Street, N.W., Washington, DC 20009**. Petitions and/or requests to appear before the ABC Board must be filed on or before the Petition Deadline.

**NATURE OF LICENSE CHANGES**

Licensee requests to transfer license from 705 H Street, N.W. to a new location at 1817 7<sup>th</sup> Street, N.W. Licensee is also requesting a Class Change from Retailer C Restaurant to Retailer Class C Tavern, to add a Summer Garden Endorsement with 30 seats, and to change the hours of live entertainment inside the premises. Establishment is a fast, casual pizzeria tavern with a Total Occupancy Load of 106 and seating for 83. \*\*Proposed new trade name is Broccoli Bar.

**CURRENT HOURS OF OPERATION (INSIDE PREMISES)**

Sunday through Thursday 7am – 2am, Friday and Saturday 7am – 3am

**CURRENT HOURS OF ALCOHOLIC BEVERAGE SALES, SERVICE, AND CONSUMPTION (INSIDE PREMISES)**

Sunday through Thursday 8am – 2am, Friday and Saturday 8am – 3am

**CURRENT HOURS OF LIVE ENTERTAINMENT (INSIDE PREMISES)**

Sunday through Wednesday 6pm – 11pm, Thursday 6pm – 12am, Friday and Saturday 6pm – 3am

**PROPOSED HOURS OF OPERATION (SUMMER GARDEN)**

Sunday through Thursday 7am – 2am, Friday and Saturday 7am – 3am

**PROPOSED HOURS OF ALCOHOLIC BEVERAGE SALES, SERVICE, AND CONSUMPTION (SUMMER GARDEN)**

Sunday through Thursday 8am – 2am, Friday and Saturday 8am – 3am

**PROPOSED HOURS OF LIVE ENTERTAINMENT (INSIDE PREMISES AND  
SUMMER GARDEN)**

Sunday through Thursday 11am – 12am, Friday and Saturday 11am – 3am

ALCOHOLIC BEVERAGE REGULATION ADMINISTRATION

NOTICE OF PUBLIC HEARING

Placard Posting Date: September 21, 2018
Protest Petition Deadline: November 5, 2018
Roll Call Hearing Date: November 19, 2018
Protest Hearing Date: January 16, 2019

License No.: ABRA-111498
Licensee: Western Dawn, Inc.
Trade Name: Lily
License Class: Retailer's Class "C" Restaurant
Address: 2622 P Street, N.W.
Contact: Andrew J. Kline, Esq.: (202) 686-7600

WARD 2

ANC 2E

SMD 2E06

Notice is hereby given that this licensee has applied for a new license under the D.C. Alcoholic Beverage Control Act and that the objectors are entitled to be heard before the granting of such on the Roll Call Hearing date on November 19, 2018 at 10 a.m., 4th Floor, 2000 14th Street, N.W., Washington, DC 20009. Petition and/or request to appear before the Board must be filed on or before the Petition Date. The Protest Hearing date is scheduled on January 16, 2019 at 1:30 p.m.

NATURE OF OPERATION

New C Restaurant serving Western Mediterranean Cuisine. Seating Capacity of 60, Total Occupancy Load of 100, and a Summer Garden with 30 Seats.

HOURS OF OPERATION AND HOURS OF ALCOHOLIC BEVERAGE SALES, SERVICE, AND CONSUMPTION FOR THE INSIDE OF THE PREMISES AND FOR THE OUTDOOR SUMMER GARDEN

Sunday through Thursday 8am – 2am, Friday and Saturday 8am – 3am

ALCOHOLIC BEVERAGE REGULATION ADMINISTRATION

NOTICE OF PUBLIC HEARING

Placard Posting Date: September 21, 2018
Protest Petition Deadline: November 5, 2018
Roll Call Hearing Date: November 19, 2018
Protest Hearing Date: January 16, 2019

License No.: ABRA-111311
Licensee: West End DC, LLC
Trade Name: TBD
License Class: Retailer's Class "C" Restaurant
Address: 1118-34 23rd Street, N.W.
Contact: Sidon Yohannes: (202) 686-7600

WARD 2

ANC 2A

SMD 2A02

Notice is hereby given that this licensee has applied for a new license under the D.C. Alcoholic Beverage Control Act and that the objectors are entitled to be heard before the granting of such on the Roll Call Hearing date on November 19, 2018 at 10 a.m., 4th Floor, 2000 14th Street, N.W., Washington, DC 20009. Petitions and/or requests to appear before the ABC Board must be filed on or before the Petition Deadline. The Protest Hearing date is scheduled on January 16, 2019 at 1:30 p.m.

NATURE OF OPERATION

New Class "C" Restaurant offering fast-casual Greek food with a Sidewalk Cafe endorsement with 90 seats. Total Occupancy Load of 708 with seating for 330 patrons. Licensee is requesting an Entertainment Endorsement to include Live Entertainment and Dancing indoors only.

PROPOSED HOURS OF OPERATION (INSIDE PREMISES)

Sunday - Thursday 8am - 2am
Friday - Saturday 8am - 3am

PROPOSED HOURS ALCOHOLIC BEVERAGE SALES, SERVICE, AND CONSUMPTION (INSIDE PREMISES)

Sunday - Thursday 11am - 2am
Friday - Saturday 11am - 3am

PROPOSED HOURS OF OPERATION AND ALCOHOLIC BEVERAGE SALES, SERVICE, AND CONSUMPTION (SIDEWALK CAFE)

Sunday - Saturday 8am - 12am

PROPOSED HOURS OF LIVE ENTERTAINMENT (INSIDE PREMISES)

Sunday - Thursday 6pm - 2am
Friday - Saturday 6pm - 3am

ALCOHOLIC BEVERAGE REGULATION ADMINISTRATION

NOTICE OF PUBLIC HEARING

Placard Posting Date: September 21, 2018
Protest Petition Deadline: November 5, 2018
Roll Call Hearing Date: November 19, 2018
Protest Hearing Date: January 16, 2019

License No.: ABRA-111519
Licensee: W-W Madison OpCo VIII, L.L.C.
Trade Name: The Madison Washington, D.C., a Hilton Hotel
License Class: Retailer's Class "B" 25%
Address: 1177 15th Street, N.W.
Contact: Michael Fonseca: (202) 625-7700

WARD 2 ANC 2F SMD 2F05

Notice is hereby given that this licensee has applied for a new license under the D.C. Alcoholic Beverage Control Act and that the objectors are entitled to be heard before the granting of such on the Roll Call Hearing date on November 19, 2018 at 10 a.m., 4th Floor, 2000 14th Street, N.W., Washington, DC 20009. Petition and/or request to appear before the Board must be filed on or before the Petition Date. The Protest Hearing date is scheduled on January 16, 2019 at 4:30 p.m.

NATURE OF OPERATION

New 25% Class B selling beer and wine located within a hotel without direct access to the street.

HOURS OF OPERATION

Sunday 10am - 2am, Monday through Thursday 9am - 2am, Friday and Saturday 9am - 3am

HOURS OF ALCOHOLIC BEVERAGE SALES

Sunday 10am - 12am, Monday through Saturday 9am - 12am

**BOARD OF ZONING ADJUSTMENT  
PUBLIC HEARING NOTICE  
WEDNESDAY, NOVEMBER 14, 2018  
441 4<sup>TH</sup> STREET, N.W.  
JERRILY R. KRESS MEMORIAL HEARING ROOM, SUITE 220-SOUTH  
WASHINGTON, D.C. 20001**

**TO CONSIDER THE FOLLOWING:** The Board of Zoning Adjustment will adhere to the following schedule, but reserves the right to hear items on the agenda out of turn.

**TIME: 9:30 A.M.**

**WARD TWO**

19850            **Application of Charles Paret**, pursuant to 11 DCMR Subtitle X, Chapter 9, for a  
ANC 2A           special exception under Subtitle D §§ 1006.3 and 5201 from the rear yard  
                     requirements of Subtitle D § 1006.2, to construct a rear addition to an existing,  
                     attached principal dwelling unit in the R-17 Zone at premises 2507 I Street N.W.  
                     (Square 16, Lot 57).

**WARD EIGHT**

19851            **Application of RUPSHA 2011 LLC**, pursuant to 11 DCMR Subtitle X, Chapter  
ANC 8C           10, for a variance from the side yard requirements of Subtitle D § 307.4, to  
                     construct two, new semi-detached principal dwelling units in the R-3 Zone at  
                     premises 233-235 Valley Avenue S.E. (Square 6153, Lots 35 and 36).

**WARD ONE**

19862            **Application of Heights Holdings LLC**, pursuant to 11 DCMR Subtitle X,  
ANC 1A           Chapter 9, for special exceptions under Subtitle C § 703.2 from the minimum  
                     parking requirements of Subtitle C § 701.5, and under Subtitle G §§ 409 and 1201  
                     from the rear yard requirements of Subtitle G § 405.2, to construct a new 26-unit  
                     apartment house in the MU-4 Zone at premises 3331 & 3333 11th Street N.W.  
                     and 1032 & 1034 Park Road N.W. (Square 2841, Lots 95, 96, 98 and 99).

**WARD FOUR**

19863            **Application of KSAR LLC**, pursuant to 11 DCMR Subtitle X, Chapter 9, for a  
ANC 4C           special exception under Subtitle H § 1109.1(b), and subject to the conditions of  
                     Subtitle H § 1107.1, to permit a fast-food restaurant use in an existing mixed-use  
                     building in the NC-8 Zone at premises 850 Quincy Street N.W. (Square 2900, Lot  
                     824).

BZA PUBLIC HEARING NOTICE

NOVEMBER 14, 2018

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WARD SIX

19864            **Application of MDP 526 8th Street LLC**, pursuant to 11 DCMR Subtitle X, ANC 6B            Chapter 9, for a special exception under Subtitle C § 703.2 from the minimum parking requirements of Subtitle C § 701.5, and pursuant to Subtitle X, Chapter 10, for a variance from the loading berth requirements of Subtitle C § 901, to construct a new three-story commercial building in the MU-25 Zone at premises 526-528 8th Street S.E. (Square 926, Lots 809 and 810).

**PLEASE NOTE:**

Failure of an applicant or appellant to appear at the public hearing will subject the application or appeal to dismissal at the discretion of the Board.

Failure of an applicant or appellant to be adequately prepared to present the application or appeal to the Board, and address the required standards of proof for the application or appeal, may subject the application or appeal to postponement, dismissal or denial. The public hearing in these cases will be conducted in accordance with the provisions of Subtitles X and Y of the District of Columbia Municipal Regulations, Title 11. Pursuant to Subtitle Y, Chapter 2 of the Regulations, the Board will impose time limits on the testimony of all individuals. Individuals and organizations interested in any application may testify at the public hearing or submit written comments to the Board.

Except for the affected ANC, any person who desires to participate as a party in this case must clearly demonstrate that the person’s interests would likely be more significantly, distinctly, or uniquely affected by the proposed zoning action than other persons in the general public. **Persons seeking party status shall file with the Board, not less than 14 days prior to the date set for the hearing, a Form 140 – Party Status Application Form.**\* This form may be obtained from the Office of Zoning at the address stated below or downloaded from the Office of Zoning’s website at: [www.dcoz.dc.gov](http://www.dcoz.dc.gov). All requests and comments should be submitted to the Board through the Director, Office of Zoning, 441 4<sup>th</sup> Street, NW, Suite 210, Washington, D.C. 20001. Please include the case number on all correspondence.

*\*Note that party status is not permitted in Foreign Missions cases.*

**Do you need assistance to participate?**

Amharic

ለሙከራ ሰርዳታ ያስፈልግዎታል?

የተለየ እርዳታ ካስፈለገዎት ወይም የቋንቋ እርዳታ አገልግሎቶች (ትርጉም ወይም ማስተርጓሚ)

ካስፈለገዎት እባክዎን ከስብሰባው አምስት ቀናት በፊት ዚ ሂልን በስልክ ቁጥር (202) 727-

0312 ወይም በኢሜል [Zelalem.Hill@dc.gov](mailto:Zelalem.Hill@dc.gov) ይገናኙ። እነኝህ አገልግሎቶች የሚሰጡት በነጻ ነው።

Chinese

您需要有人帮助参加活动吗?



## BZA PUBLIC HEARING NOTICE

NOVEMBER 14, 2018

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如果您需要特殊便利设施或语言协助服务（翻译或口译），请在见面之前提前五天与 Zee Hill 联系，电话号码 (202) 727-0312，电子邮件 [Zelalem.Hill@dc.gov](mailto:Zelalem.Hill@dc.gov)。这些是免费提供的服务。

*French*

Avez-vous besoin d'assistance pour pouvoir participer ? Si vous avez besoin d'aménagements spéciaux ou d'une aide linguistique (traduction ou interprétation), veuillez contacter Zee Hill au (202) 727-0312 ou à [Zelalem.Hill@dc.gov](mailto:Zelalem.Hill@dc.gov) cinq jours avant la réunion. Ces services vous seront fournis gratuitement.

*Korean*

참여하시는데 도움이 필요하세요?

특별한 편의를 제공해 드려야 하거나, 언어 지원 서비스(번역 또는 통역)가 필요하시면, 회의 5일 전에 Zee Hill 씨께 (202) 727-0312로 전화 하시거나 [Zelalem.Hill@dc.gov](mailto:Zelalem.Hill@dc.gov) 로 이메일을 주시기 바랍니다. 이와 같은 서비스는 무료로 제공됩니다.

*Spanish*

¿Necesita ayuda para participar?

Si tiene necesidades especiales o si necesita servicios de ayuda en su idioma (de traducción o interpretación), por favor comuníquese con Zee Hill llamando al (202) 727-0312 o escribiendo a [Zelalem.Hill@dc.gov](mailto:Zelalem.Hill@dc.gov) cinco días antes de la sesión. Estos servicios serán proporcionados sin costo alguno.

*Vietnamese*

Quý vị có cần trợ giúp gì để tham gia không?

Nếu quý vị cần thu xếp đặc biệt hoặc trợ giúp về ngôn ngữ (biên dịch hoặc thông dịch) xin vui lòng liên hệ với Zee Hill tại (202) 727-0312 hoặc [Zelalem.Hill@dc.gov](mailto:Zelalem.Hill@dc.gov) trước năm ngày. Các dịch vụ này hoàn toàn miễn phí.

FOR FURTHER INFORMATION, CONTACT THE OFFICE OF ZONING AT (202) 727-6311.

**FREDERICK L. HILL, CHAIRPERSON**  
**LESYLLEÉ M. WHITE, MEMBER**  
**LORNA L. JOHN, MEMBER**  
**CARLTON HART, VICE-CHAIRPERSON,**  
**NATIONAL CAPITAL PLANNING COMMISSION**  
**A PARTICIPATING MEMBER OF THE ZONING COMMISSION**  
**CLIFFORD W. MOY, SECRETARY TO THE BZA**  
**SARA A. BARDIN, DIRECTOR, OFFICE OF ZONING**

## DISTRICT DEPARTMENT OF ENERGY AND ENVIRONMENT

NOTICE OF FINAL RULEMAKING**Permissible Disclosures of Lab Reports**

The Director of the District Department of Energy and Environment (“the Department” or “DOEE”), pursuant to the authority set forth in Section 2006 of the District of Columbia Childhood Lead Poisoning Screening and Reporting Act of 2002, effective October 1, 2002 (D.C. Law 14-190; D.C. Official Code § 7-871.06 (2013 Repl. & 2017 Supp.)); Section 107(4) of the District Department of the Environment Establishment Act of 2005, effective February 15, 2006 (D.C. Law 16-51; D.C. Official Code § 8-151.07(4) (2013 Repl. & 2017 Supp.)); and the Transfer of Lead Poison Prevention Program to the District Department of the Environment Amendment Act of 2008, effective August 16, 2008 (D.C. Law 17-219; 55 DCR 7602 (July 18, 2008)), hereby gives notice of the adoption of amendments to Chapter 73 (Childhood Lead Poisoning Prevention), Title 22 (Health), Subtitle B (Public Health and Medicine), of the District of Columbia Municipal Regulations (DCMR).

This rulemaking clarifies that Childhood Lead Poisoning Prevention Program (CLPPP) is able to share health data necessary to provide services to individuals susceptible to lead-poisoning in the District as well as to enforce violations of the District’s requirements for lead-based paint hazards. Prior to the disclosure of such health data to another District agency or use of such health data by another District agency, a data-sharing agreement between the two agencies is required pursuant to 29 DCMR § 3002, promulgated pursuant to Section 108 of the Data-Sharing and Information Coordination Amendment Act of 2010 (Act), effective December 4, 2010 (D.C. Law 18-273; D.C. Official Code § 7-248 (2012 Repl.)), and Mayor’s Order 2011-169, dated October 5, 2011.

The Department published a Notice of Emergency and Proposed Rulemaking in the *D.C. Register* on February 23, 2018, at 65 DCR 1952. The comment period closed on March 26, 2018, and the Department did not receive any comments on the emergency and proposed rulemaking. Accordingly, this final rulemaking is unchanged from the emergency and proposed rulemaking.

These rules were adopted as final on June 20, 2018 and will be effective upon publication of this notice in the *D.C. Register*.

**Chapter 73, CHILDHOOD LEAD POISONING PREVENTION, of Title 22-B DCMR, PUBLIC HEALTH AND MEDICINE, is amended as follows:**

**Section 7303, REPORTING, is amended to read as follows:**

**7303 REPORTING**

7303.1 Each time a health care provider or health care facility draws blood or orders a blood draw for a BLL test for a child residing in the District of Columbia, the

health care provider or health care facility shall collect and record the information listed in § 7303.3. The provider or facility shall transmit the information to the laboratory performing the BLL analysis at the same time the provider or facility transmits the blood specimen to the laboratory.

7303.2 Each laboratory that analyzes a blood sample taken from a child residing in the District of Columbia shall, within a week after completion of the analysis, submit a report that meets the requirements in § 7303.3, as follows:

- (a) The laboratory shall submit a written report to the health care provider or the health care facility where the sample was taken;
- (b) The laboratory shall submit a report to the Childhood Lead Poisoning Prevention Program (Program), through the Program's electronic reporting system; and
- (c) The laboratory shall immediately notify the health care provider or the health care facility and the Program of the results by telephone or fax if the child's BLL equals or exceeds ten micrograms of lead per deciliter (10 µg/dL).

7303.3 The laboratory reports for BLL tests shall include the following information:

- (a) Full name, date of birth, gender, and race of the child;
- (b) Medicaid Identification Number of the child, if applicable;
- (c) Complete home address of the child at the time the blood sample was drawn, including the house or apartment number, street, and zip code;
- (d) Full name, address, and telephone number of the parent or guardian;
- (e) Name, address, and telephone number of the health care provider or health care facility, including the name and telephone number of the physician ordering the test;
- (f) Type of specimen (venous or capillary), and date on which the specimen was drawn;
- (g) Draw site name, address, and telephone number, if different from the health care provider or health care facility;
- (h) Clinical Laboratory Improvement Act (CLIA) number, name, address, and telephone number;
- (i) Blood lead level, in micrograms per deciliter (µg/dL);

- (j) Name, address, and telephone number of any insurance company that may provide coverage for the child, and the group number and member identification number of the primary insured; and
- (k) Any other information that may be required in any reporting forms or instructions that the Program may issue.

7303.4 Immediately upon receipt of a laboratory report indicating an elevated BLL in a child, the health care provider or health care facility shall inform the child's parent or guardian of the results and the measures recommended for follow-up treatment and care. Upon request, the provider or facility shall furnish the parent or guardian with a copy of the laboratory report free of charge.

7303.5 Each health care provider or health care facility shall report a lead-poisoned child to the Program as follows:

- (a) Report a lead-poisoned child by telephone within seventy-two (72) hours after receiving information of a lead-poisoned child from a laboratory or another health care provider or health care facility;
- (b) Supply the child's name and address; and
- (c) Supply the name and telephone number of the child's parent or guardian.

7303.6 The health care provider or health care facility shall, upon a parent's or guardian's request, provide to the child's parent or guardian, a certificate of testing for lead poisoning that includes the date of the test, and the test results.

7303.7 Except as provided in this section, each health care provider, health care facility, laboratory, and the Program shall keep confidential the laboratory report prepared pursuant to this section and the underlying transmittal information from the health care provider or health care facility to the laboratory.

7303.8 An employee or agent of the District Government may disclose the following information concerning a child with an elevated BLL to the owner of the affected property and to the owner's attorney:

- (a) The name of the child;
- (b) The child's home address;
- (c) The name and telephone number of the child's parent or guardian; and
- (d) Any other information contained in a laboratory report prepared pursuant to this section, except that the child's Social Security Number, if provided

to the Program, shall not be disclosed to the owner of the affected property or the owner's attorney.

- 7303.9 An employee or agent of the District Government may disclose the address of an affected property, but not the name of a child who may have become lead-poisoned at the affected property, or any other information contained in a laboratory report prepared pursuant to this section concerning that child, to an individual or business entity retained to conduct lead-based paint activities at the affected property, provided the individual or business entity is certified pursuant to the Lead Hazard Prevention and Elimination Act of 2008, effective March 31, 2009 (D.C. Law 17-381; D.C. Official Code §§ 8-231.01 *et seq.*).
- 7303.10 An employee or agent of the District Government may, in a manner that is consistent with federal law and to the extent consistent with other provisions of District law, disclose information contained in a laboratory report prepared pursuant to this section to an agency or authority of the District or United States government, or a person or entity acting under a grant of authority from or contract with such authority or agency, if the disclosure is:
- (a) Required by District or federal law;
  - (b) To a public health authority authorized by law to receive the information for the purpose of preventing or controlling disease, injury, or disability;
  - (c) Required or authorized by statute or regulation relating to the reporting of abuse, neglect, or domestic violence, if the conditions for disclosure under 45 CFR § 164.512(c)(1) are met;
  - (d) To a health oversight agency for oversight activities authorized by law;
  - (e) For judicial and administrative proceedings, in response to an order of a court or administrative tribunal, and includes only the information expressly authorized by such order;
  - (f) For law enforcement purposes, if the conditions for disclosure under 45 CFR § 164.512(f) are met;
  - (g) For research purposes, if the conditions for disclosure under 45 CFR § 164.512(i) are met;
  - (h) To prevent or lessen a serious and imminent threat to the health or safety of a person or the public, and is made to a person or persons reasonably able to prevent or lessen the threat, including the target of the threat; or
  - (i) For any other purpose for which an entity subject to the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), approved August

21, 1996 (110 Stat. 1936; 42 USC §§ 1320d *et seq.*), would be authorized to disclose health information without consent of the individual.

7303.11 Except as provided in this section, no person other than an employee or agent of the Department may disclose the name of the child or any other information contained in a laboratory report prepared pursuant to this section, to any other person without the express consent of the parent or guardian.

## DEPARTMENT OF HEALTH

NOTICE OF FINAL RULEMAKING

The Director of the Department of Health (Department), pursuant to the District of Columbia Health Occupations Revision Act of 1985, effective March 25, 1986 (D.C. Law 6-99; D.C. Official Code § 3-1203.02(14) (2016 Repl.)), Mayor's Order 98-140, dated August 20, 1998, and the LGBTQ Cultural Competency Continuing Education Amendment Act of 2016, effective April 6, 2016 (D.C. Law 21-0095; 63 DCR 6502, (April 29, 2016)), hereby gives notice of the adoption of the following amendments to Chapter 42 (Dentistry) of Title 17 (Business, Occupations, and Professionals) of the District of Columbia Municipal Regulations (DCMR).

The purpose of this rulemaking is to amend to require dentists to complete the following new continuing education requirements beginning with the renewal period ending December 31, 2019: (2) hours of continuing education focusing on clients who identify as lesbian, gay, bisexual, transgender, gender nonconforming, queer, (“LGBTQ”) or who question their sexual orientation or gender identity and expression, and two (2) hours of approved continuing education focusing on ethics. This rulemaking also increases the total number of continuing education hours required from twenty-five (25) to thirty (30), decreases the number of required continuing education hours in infection control from four (4) hours to two (2) hours, and requires persons authorized to prescribe controlled substances in the District to complete two (2) hours of continuing education focusing on the abuse and misuse of controlled substances, and opioid prescription practices.

This rulemaking was published in the *D.C. Register* on April 6, 2018 at 65 DCR 003689. The Department did not receive any comments in response to the notice. No changes have been made to the rulemaking. These rules were adopted as final on August 20, 2018 and will be effective upon publication of this notice in the *D.C. Register*.

**Chapter 42, DENTISTRY, of Title 17 DCMR, BUSINESS, OCCUPATIONS, AND PROFESSIONALS, is amended as follows:**

**Section 4206, CONTINUING EDUCATION REQUIREMENTS, is amended as follows:**

**Subsections 4206.4 and 4206.5 are amended to read as follows:**

- 4206.4 Beginning with the renewal period ending December 31, 2019, an applicant for renewal of a license shall submit proof pursuant to § 4206.9 of having completed thirty (30) hours of credit within the two-year (2) period preceding the date the license expires, which shall include at least:
- (a) Current cardiopulmonary resuscitation certification for health care providers (“CPR certification”);
  - (b) Two (2) hours of infection control in approved continuing education programs;

- (c) Two (2) hours of ethics in approved continuing education programs; and
- (d) Two (2) hours of continuing education on cultural competency or specialized clinical training focusing on patients or clients who identify as lesbian, gay, bisexual, transgender, gender nonconforming, queer, or question their sexual orientation or gender identity and expression (“LGBTQ”) meeting the requirements of D.C. Official Code § 3-1205.10 (b)(5).

4206.5 Each applicant for renewal, reactivation, or reinstatement of a license who is permitted by the Drug Enforcement Agency and the District of Columbia Pharmaceutical Control Division to prescribe controlled substances in the District shall complete two (2) hours of continuing education in the abuse and misuse of controlled substances, and in opioid prescription practices. This continuing education shall be as part of the continuing education hours required under subsection 4206.4 of this chapter.

**Subsections 4206.7 – 4206.8 are amended to read as follows:**

4206.7 Beginning with the licensure period ending December 31, 2019, to qualify for a license, a person in inactive status within the meaning of § 511 of the Act, D.C. Official Code § 3-1205.11 (2016 Repl.) who submits an application to reactivate a license shall submit proof pursuant to § 4206.9 of having completed thirty (30) hours of approved continuing education credit obtained within the two (2) year period preceding the date of the application for reactivation of that applicant’s license and an additional fifteen (15) hours of approved continuing education credit for each additional year that the applicant was inactive status beginning with the third year, which shall include at least:

- (a) Current cardiopulmonary resuscitation certification for health care providers (“CPR certification”);
- (b) Two (2) hours of infection control in approved continuing education programs;
- (c) Two (2) hours of ethics in approved continuing education programs; and
- (d) Two (2) hours of continuing education on cultural competency or specialized clinical training focusing on patients or clients who identify as lesbian, gay, bisexual, transgender, gender nonconforming, queer, or question their sexual orientation or gender identity and expression (“LGBTQ”) meeting the requirements of D.C. Official Code § 3-1205.10 (b)(5).

4206.8 Beginning with the licensure period ending December 31, 2019, to qualify for a license, an applicant for reinstatement of a license shall submit proof pursuant to §



4206.9 of having completed thirty (30) hours of approved continuing education credit obtained within the two (2) year period preceding the date of the application for reinstatement of the applicant's license and an additional fifteen (15) hours of approved continuing education credit for each additional year that the license was expired beginning with the third year, which shall include at least:

- (a) Current cardiopulmonary resuscitation certification for health care providers ("CPR certification");
- (b) Two (2) hours of infection control in approved continuing education programs;
- (c) Two (2) hours of ethics in approved continuing education programs; and
- (d) Two (2) hours of continuing education on cultural competency or specialized clinical training focusing on patients or clients who identify as lesbian, gay, bisexual, transgender, gender nonconforming, queer, or question their sexual orientation or gender identity and expression ("LGBTQ") meeting the requirements of D.C. Official Code § 3-1205.10 (b)(5).

**Section 4207, APPROVED CONTINUING EDUCATION PROGRAMS AND ACTIVITIES, is amended as follows:**

**The existing Subsections 4207.4 through 4207.6 are renumbered as 4207.5 through 4207.7.**

**A new Subsection 4207.4 is added to read as follows:**

- 4207.4 Continuing education credit will not be awarded for programs that do not relate to the theory or clinical application of theory pertaining to the practice of dentistry including but not limited to:
- (a) Courses pertaining to business communications and operations;
  - (b) Courses solely pertaining to medical/dental coding terminology;
  - (c) Courses pertaining to personal self-improvement, financial gain, or career options;
  - (d) Courses designed for lay persons;
  - (e) Providing instruction to persons who are not licensed, registered, certified, or students in the field of dentistry, dental hygiene, or dental assisting, or for conducting research, or publications, or any preparation for same;
  - (f) On-the-job training;

- (g) Orientation programs or staff meetings, including orientation to new policies, non-therapeutic procedures, equipment, forms, responsibilities, services, etc;
- (h) Presentations made by students; or
- (i) Participation in or attendance at, not as a presenter, case conferences, grand rounds, or informal presentations.

**CHILD AND FAMILY SERVICES AGENCY****NOTICE OF PROPOSED RULEMAKING**

The Director of the Child and Family Services Agency, pursuant to Section 303 of the Prevention of Child Abuse and Neglect Act of 1977, effective September 23, 1977 (D.C. Law 2-22; D.C. Official Code § 4-1303.03(a-1)(12) (2012 Repl.)), gives notice of intent to adopt amendments to Chapter 63 (Licensing of Independent Living Programs for Adolescents and Young Adults) of Title 29 (Public Welfare), of the District of Columbia Municipal Regulations (“DCMR”), in not less than thirty (30) days after publication of this notice in the *D.C. Register*.

In addition to technical amendments to Chapter 63, such as updating agency names and addresses, the rules would make the following amendments:

- Require that foster youth be provided with consumer credit reports annually beginning at age 14;
- Replace the terms “initial ITILP” and “ITILP” with “service plan”;
- Protect a resident from identity theft by no longer requiring that an independent living program be provided with a resident’s social security number;
- Allow the issuance of a notice of deficiency when an independent living program fails to comply with Chapter 63;
- Amend licensing and monitoring requirements;
- Allow a restricted license to be renewed for a period not to exceed forty-five days;
- Amend staffing requirements to be consistent with current practice
- Require that a minimum of two staff members be present at all times in main facilities;
- Amend training requirements for staff;
- Require lead-based paint certificates for residences built before March 1, 1978 in which a child under six years of age may reside;
- Require independent living programs to provide internet service;
- Amend admission requirements to establish different eligibility requirements for foster youth and require that all other youth be at least 18 years of age to be eligible for admission;
- Prohibit overnights visitors in residences;
- Require all residents to have a checking and savings account;
- Amend the physical plant, furniture, and recreational activities requirements;
- Amend discharge planning requirements to reflect current practice; and
- Amend the definitions section.

**Chapter 63, LICENSING OF INDEPENDENT LIVING PROGRAMS FOR ADOLESCENTS AND YOUNG ADULTS, of Title 29 DCMR, PUBLIC WELFARE, is amended as follows:**

**Section 6301, STATEMENT OF PURPOSE, is amended as follows:**

**Section 6301.1 is amended to read as follows:**

6301.1 The purpose of this chapter is to establish criteria and procedures for licensing by CFSA of certain independent living programs for young adults.

**Section 6303, STATEMENT OF RESIDENT’S RIGHTS AND RESPONSIBILITIES, is amended as follows:**

**Subsection 6303.1(mm) is amended to read as follows:**

(mm) To receive a copy of consumer credit report annually at age 14 and assistance in interpreting and attempting to resolve any inaccuracies in the report as required by 42 USC § 675(5)(I).

**Subsection 6303.4 is amended to read as follows:**

6303.4 A resident shall attend school or an alternative educational program as set forth in the resident’s service plan.

**Section 6304, ABUSE, NEGLECT, OR OTHER RISKS TO RESIDENTS’ HEALTH AND SAFETY, is amended as follows:**

**Subsection 6304.3(c) is amended to read as follows:**

(c) OFL.

**Subsection 6304.7(a) is amended to read as follows:**

(a) OFL;

**Subsection 6304.7(b) is amended to read as follows:**

(b) If the resident is in the custody of DYRS, DYRS placement and monitoring staff, and the DYRS Director or designee; and

**Subsection 6304.8 is amended as follows:**

**Paragraphs (a) and (b) are deleted and the remaining subsections are renumbered (a) to (d).**

**Subsection 6304.9 is amended to read as follows:**

6304.09 Upon completion of the investigation undertaken pursuant to § 6304.8, OFL shall prepare a written report addressing the independent living program’s compliance with this chapter and ability to provide for residents’ health and safety. The report shall include a determination as to whether to take any action against the

independent living program as a result of the investigation, including but not limited to:

- (a) Imposition of civil fines, penalties, and related costs;
- (b) Conversion of the license to a provisional or restricted license;
- (c) Suspension of the license; or
- (d) Revocation of the license.

**Section 6306, GENERAL LICENSING REQUIREMENTS, is amended as follows:**

**Subsection 6306.3(a) is amended to read as follows:**

- (a) The independent living program timely filed a completed application for the renewal of an annual license;

**Subsection 6306.4(c) is amended to read as follows:**

- (c) Set forth the conditions under which the independent living program may operate, including the locations of the main facility and all residences, and the number of young adults who may be admitted to the independent living program; and

**Subsections 6306.12 to 6306.18 are amended to read as follows:**

6306.12 CFSA may issue a notice of deficiency to an independent living program for failure to comply with this chapter. The notice of deficiency shall be in writing and include:

- (a) The grounds for issuing the notice;
- (b) A date not to exceed thirty (30) days for taking appropriate corrective action.

6306.13 An independent living program that has been issued a notice of deficiency may not accept additional residents during the time period for taking corrective action unless it is informed in writing by CFSA that it may do so.

6306.14 The issuance of a notice of deficiency shall not affect CFSA’s authority under this Chapter to impose civil fines, penalties, and related costs against the facility, to convert the facility’s license to a provisional license, to convert the facility’s license to a restricted license, to suspend the facility’s license, or to revoke the facility’s license.

- 6306.15 A license modification:
  - (a) Permits an independent living program to operate under conditions that are different than those set forth in the original annual or annual license;
  - (b) May be utilized to permit an independent living program to operate additional apartments than those identified in the annual license; and
  - (c) Does not affect any license term, condition, or time period not modified.

- 6306.16 A provisional license:
  - (a) Permits an independent living program to continue to operate after the original annual license or annual license has expired and while the independent living program attempts to satisfy the requirements of an annual license;
  - (b) Expires in no more than ninety (90) days; and
  - (c) May be renewed only once and for no more than ninety (90) days.

- 6306.17 A restricted license:
  - (a) Permits an independent living program to continue to operate in accordance with its original annual license or annual license except that the independent living program may not:
    - (1) Accept new residents; or
    - (2) Provide certain services as specified on the license;
  - (b) Identifies the specific restrictions made on the program;
  - (c) Expires in no more than ninety (90) days; and
  - (d) May be renewed only once for no more than forty-five (45) days.

6306.18 In addition to any requirements of this chapter concerning posting, the independent living program shall maintain all plans, policies, and procedures required under this chapter in a single designated location that is easily accessible to staff.

**Subsections 6306.19 to 6306.21 are added to read as follows:**

6306.19 CFSA shall make licenses and variances available to the public, upon request.

6306.20 An independent living program shall maintain an administrative office in the District.

6306.21 The administrative office required by § 6306.20 shall:

- (a) Be in an area separate from the independent living program’s living areas;
- (b) Include a separate area for the maintenance of records and the performance of administrative activities; and
- (c) Include a separate area for private discussions between residents and staff or other persons.

**Section 6307, ORIGINAL ANNUAL LICENSE, is amended as follows:**

**Subsection 6307.2(k) is amended to read as follows:**

- (k) Documentation of compliance with §§ 6323.14 to 6323.16 concerning the health of and medical examinations for prospective and existing staff; and

**Subsection 6307.3 is amended to read as follows:**

6307.3 CFSA shall review an application for an original annual license and either grant or deny the application or grant a provisional or restricted license, within ninety (90) days of receipt of the completed application.

**Section 6308, ANNUAL LICENSE RENEWAL, is amended as follows:**

**Subsection 6308.2(c) is amended to read as follows:**

- (c) Documentation of compliance with §§ 6323.14 - 6323.16 concerning the health of and medical examinations for prospective and existing staff;

**A new paragraph (i) is added to read as follows:**

- (i) Proof of address for all staff members.

**Section 6316, INSURANCE, is amended as follows:**

**Subsection 6316.17 is amended to read as follows:**

6316.17 An insurance policy required by § 6316 shall contain the following endorsement:

“It is hereby understood and agreed that the insurer may not cancel, fail to renew, or reduce the coverage or liability limits of this policy unless the insurer provides the contacting entity, licensing agency, and the Office of the City Administrator

with written notice of an intent to take such action at least ten (10) days in advance of cancellation for non-payment of premium and thirty (30) days in advance of any other such action. The insurer shall serve notice to the following persons by certified mail, return receipt requested:

Director  
Child and Family Services Agency  
200 I Street S.E.  
Washington, D.C. 20003

Office of the City Administrator  
Attention Risk Management Officer  
441 4th Street, N.W.  
Suite 1150  
Washington, D.C. 20001”.

**Subsection 6316.25 is amended to read as follows:**

6316.25 An insurance policy required by § 6316 shall contain the following endorsement:

“It is hereby understood and agreed that the insurer may not cancel, fail to renew, or reduce the coverage or liability limits of this policy unless the insurer provides the contacting entity, licensing agency, and the Office of the City Administrator with written notice of an intent to take such action at least ten (10) days in advance of cancellation for non-payment of premium and thirty (30) days in advance of any other such action. The insurer shall serve notice to the following persons by certified mail, return receipt requested:

Director  
Child and Family Services Agency  
200 I Street S.E.  
Washington, D.C. 20003

Office of the City Administrator  
Attention Risk Management Officer  
441 4th Street, N.W.  
Suite 1150  
Washington, D.C. 20001”.

**Section 6318, CASE RECORD, is amended as follows:**

**Subsection 6318.3(a) is amended to read as follows:**

- (a) Name, date and place of birth, date of admission, and citizenship;

**Subsection 6318.3(k) is amended to read as follows:**



- (k) The service plan as required by § 6341 and any changes or updates thereto;

**Paragraph (l) is deleted and paragraphs (m) to (aa) are renumbered as paragraphs (l) to (z).**

**Section 6320, CONFIDENTIALITY, is amended as follows:**

**Subsection 6320.1 is amended to read as follows:**

- 6320.1 A resident's case record is confidential and may not be disclosed or used other than in the course of official independent living program duties to provide services to the resident and in such instance shall only be disclosed to the least extent possible, consistent with any court order, the resident's service plan, and local and federal law. The independent living program, CFSA, contracting entity, and guardian ad litem shall have access to the resident's case record. No other person shall have access to the resident's case record unless authorized in writing by CFSA.

**Section 6321, PERSONAL PROPERTY, is amended as follows:**

**Subsection 6321.2 is amended to read as follows:**

- 6321.2 An independent living program may limit a resident's use of her or his personal property as reasonably necessary to protect the health, safety, or welfare of the resident or others. Any such limitation shall be set forth in the resident's service plan, pursuant to § 6341, and documented in the resident's case record.

**Subsection 6321.3(b) is amended to read as follows:**

- (b) Prior to discharge, if specifically provided in the resident's service plan, pursuant to § 6341.

**Section 6322, PRIVACY, is amended as follows:**

**Subsection 6322.2 is amended to read as follows:**

- 6322.2 An independent living program may limit a resident's privacy as reasonably necessary to protect the health, safety, or welfare of the resident or others. Any such limitation shall be set forth in the resident's service plan, pursuant to § 6341, and documented in the resident's case record.

**Section 6323, PERSONNEL, is amended as follows:**

**Subsection 6323.3 is amended to read as follows:**

- 6323.3 Except as provided by § 6323.20, the person appointed as the administrator shall:
  - (a) Have a master’s degree in social work or a related area of study from an accredited college or university and at least two (2) years of experience in the management or supervision of child welfare personnel and programs; or
  - (b) Have a bachelor’s degree in social work or a related area of study from an accredited college or university and at least four (4) years of experience in the management or supervision of child welfare personnel and programs.

**Subsection 6323.6(b) is amended to read as follows:**

- (b) Have at least three (3) years of post-graduate experience working with young adults.

**Subsections 6323.9 to 6323.21 are amended to read as follows:**

- 6323.9 An independent living program shall employ counselors who are responsible for day-to-day monitoring of the resident and her or his activities.
- 6323.10 A counselor shall have:
  - (a) A high school or general equivalency diploma; and
  - (b) At least five (5) years’ experience in human services delivery preferably working with young adults.
- 6323.11 A degree in social work, psychology, or a related field may be substituted for the experience required by § 6323.10(b)
- 6323.12 An independent living program shall:
  - (a) If it operates a main facility, have a minimum resident to counselor ratio of 10:2 during the daytime, 6:2 at evenings, and 15:2 at night; and
  - (b) If it does not operate a main facility, have a minimum resident to counselor ratio of 15:1.
- 6323.13 A counselor on duty pursuant to § 6323.12 shall be awake and available at all times to all staff and residents through a pager or cell phone whose number is conspicuously posted in the main facility and each residence and provided to the contracting entity and licensing agency.
- 6323.14 A staff member shall be in general physical condition that permits her or him to

perform the duties of her or his position, be free from disease in a communicable form, and be able to work closely with residents without danger to the residents.

- 6323.15 A prospective staff member shall undergo a pre-employment medical examination and provide a physician's opinion concerning her or his general physical condition, freedom from disease in a communicable form, and ability to work closely with residents without danger to the residents. A staff member employed by an operating independent living program on the effective date of this chapter shall provide such a physician's opinion when the program is licensed.
- 6323.16 A staff member shall undergo a follow-up medical examination every two (2) years.
- 6323.17 An independent living program may not permit a staff member to provide transportation services to residents unless the independent living program has:
- (a) Verified that the staff member has a current operator's permit; and
  - (b) Reviewed the staff member's driving record for at least the last five (5) years and verified the absence of any serious moving violation.
- 6323.18 A staff member preparing food shall have a Food Handler's Certificate from the District of Columbia Department of Health.
- 6323.19 An independent living program may not hire a prospective staff without receiving and confirming sufficient documentation to establish the individual's identity, qualifications, and experience. The documentation shall include:
- (a) At least three (3) work references;
  - (b) Proof of educational degrees or certificates; and
  - (c) Proof of any required current professional licensure or certification.
- 6323.20 A staff member employed by an operating independent living program on the effective date of this chapter:
- (a) If employed as the administrator, is exempt from the requirements of § 6323.3; or
  - (b) If employed as a counselor, is exempt from the requirements of §6323.10.
- 6323.21 All staff shall possess current American Red Cross Standard First Aid and CPR certifications or the equivalent prior to commencing work at the independent living program, and shall continue to possess current certifications throughout their employment. A staff member employed by an operating independent living

program on the effective date of this chapter shall possess such certification when the program is licensed.

**Subsections 6323.22 to 6323.27 are deleted.**

**Section 6324, CRIMINAL RECORDS CHECK, is amended as follows:**

**Subsection 6324.4 is amended to read as follows:**

6324.4 Notwithstanding a conviction as set forth in § 6324.2 or § 6324.3, CFSA may permit the employment of an individual if it determines, after the individual's satisfactory completion of all other applicable requirements of this chapter and a review of the conviction and current circumstances, that the individual would be able to provide care for young adults consistent with this chapter and the health, safety, and welfare of the residents.

**Subsection 6324.6 is amended to read as follows:**

6324.6 An independent living program shall provide CFSA with the results of criminal records checks for all prospective and existing staff when applying for an original annual license or annual license renewal.

**New Subsections 6324.7 and 6324.8 are added to read as follows:**

6324.7 An independent living program shall provide the results of a criminal records check for any staff member upon request of CFSA.

6324.8 An independent living program shall keep confidential the results of all criminal records checks, except that the results shall be available to CFSA.

**Section 6325, CHILD PROTECTION REGISTER CHECK, is amended as follows:**

**Subsection 6323.3 is amended to read as follows:**

6325.3 Notwithstanding § 6325.2, CFSA may permit the employment of an individual if it determines, after the individual's satisfactory completion of all other applicable requirements of this chapter and a review of the child protection register results and current circumstances, that the individual would be able to provide care for young adults consistent with this chapter and the health, safety, and welfare of the residents.

**Subsections 6325.5 is amended to read as follows:**

6325.5 An independent living program shall provide the results of child protection register checks for all prospective and existing staff to CFSA when applying for an original annual license or annual license renewal.

**New Subsections 6325.6 and 6325.7 are added to read as follows:**

6325.6 An independent living program shall provide the result of a child protection register check for any staff member upon request of CFSA.

6325.7 An independent living program shall keep confidential the results of all child protection register checks, except that the results shall be available to CFSA.

**Section 6326, STAFF TRAINING, is amended as follows:**

**Section 6326.3 is amended as follows:**

**Subsection 6326.3(e) is amended to read as follows:**

- (e) An introduction to daily living skills for young adults;

**New paragraphs (f) through (j) are added to read as follows:**

- (f) The independent living program’s discipline policy, including acceptable methods of discipline;
- (g) Recognizing and understanding the effects of trauma;
- (h) Recognition of substance abuse symptoms and treatment resources;
- (i) Domestic violence prevention and intervention; and
- (j) Truancy prevention and intervention.

**Subsection 6326.4 is amended to read as follows:**

6326.4 A full-time staff member shall receive at least forty (40) hours of annual in-service training. A part-time staff member shall receive at least twenty (20) hours of annual in-service training.

**Subsection 6326.5(i) is amended to read as follows:**

- (i) Methods of working with young adults that take into account their culture and interests;

**Subsection 6323.6 is amended to read as follows:**

6326.6 In-service and pre-service training may be provided by an entity other than the independent living program provided that the trainer is proficient in the subject area.

**New Subsections 6326.7 and 6326.8 are added to read as follows:**

- 6326.7 No more than one-half (1/2) of the required in-service and pre-service training may be conducted online, by video, or other means of distance learning.
- 6326.8 An independent living program shall maintain records of attendance and completion of required training.

**Section 6327, PERSONNEL POLICIES, is amended as follows:****Subsection 6327.1 is amended to read as follows:**

- 6327.1 At the time of her or his employment, an independent living program shall give a staff member a written description of his or her position that defines the qualifications, duties, and responsibilities of the position and his or her salary and obtain a written statement signed by the staff member acknowledging receipt of the position description.

**Subsection 6327.3(b) is amended to read as follows:**

- (b) Reports of medical examinations as required by §§ 6323.15 and 6323.16;

**Subsection 6327.3(g) is amended to read as follows:**

- (g) Documentation of training, including copies of all certifications, received pursuant to § 6326, including the type, duration, and date of training and the person or agency conducting the training;

**Section 6328, RESIDENCE PHYSICAL PLANT REQUIREMENTS, is amended as follows:****Subsection 6328.13 is amended to read as follows:**

- 6328.13 A patio door shall have a charlie or sliding door lock in addition to a secondary security device. All other exterior doors shall have a dead bolt lock and a secondary security device such as a door knob lock or a safety chain. If a residence does not have such locks, the independent living program shall provide for their installation.

**A new Subsection 6328.15 is added to read as follows:**

- 6328.15 For residences built before March 1, 1978 in which a child under six (6) years old may reside, the independent living program shall obtain a lead-based paint certificate indicating no risk from lead-based paint.

**Section 6329, HOUSEHOLD SUPPLIES, FURNITURE, FURNISHINGS, AND EQUIPMENT, is amended as follows:**

**Subsection 6329.2 is amended to read as follows:**

6329.2 Furniture and supplies provided pursuant to § 6329 shall be in new or good condition and repair.

**Subsections 6329.3 and 6329.4 are amended to read as follows:**

6329.3 An independent living program shall pay for the installation of a telephone and internet service in each residence, and pay monthly for a single telephone line, basic telephone service, and internet service.

6329.4 An independent living program shall conspicuously post the following in the main facility, to the extent possible in an area that is available only to residents and staff or in a manner which maintains the home-like atmosphere, and place a copy in each resident handbook:

- (a) Names, titles, and telephone numbers of program staff;
- (b) Section 6303, as required by § 6303.6;
- (c) Telephone number for CFSA's twenty-four (24) hour Child Abuse and Neglect Hotline (202-671-SAFE);
- (d) Policies and procedures relating to child abuse or neglect and risks to resident's health or safety pursuant to § 6304.13;
- (e) Grievance procedure pursuant to § 6305.5;
- (f) Pager and cell phone, if any, of staff members on duty pursuant to § 6323.13;
- (g) Residence's fire safety and evacuation plan pursuant to § 6330.1;
- (h) Written plan of daily living activities pursuant to § 6330.6;
- (h) Emergency plan pursuant to § 6335.4; and
- (i) Notice of residents' council meetings pursuant to § 6345.5.

**Subsection 6329.5 is deleted.**

**Section 6330, LIFE SKILLS, is amended as follows:**

**Subsection 6330.5 is amended to read as follows:**

6330.5 Daily living activities shall not conflict with a resident's service plan.

**Subsection 6330.7 is amended by deleting paragraphs (j), (y), (aa), (bb), and (cc) and the remaining paragraphs are renumbered as paragraphs (j) to (x).**

**Subsection 6330.8, paragraphs (c) and (d), are amended to read as follows:**

- (c) Age appropriate discipline;
- (d) Parental rights and responsibilities;

**Section 6331, MONITORING, is amended as follows:****Subsection 6331.2 is amended to read as follows:**

6331.2 An independent living program shall conduct both announced and unannounced inspections on a monthly basis.

**Subsection 6331.3 is amended to read as follows:**

6331.3 Monitoring shall assess and evaluate:

- (a) The residence's general maintenance and upkeep;
- (b) The resident's ability to maintain adequate and appropriate houseware, pantry items, and food supplies;
- (c) The resident's maintenance of a balanced diet;
- (d) The resident's ability to maintain an adequate and appropriate wardrobe;
- (e) The resident's proper personal care, hygiene, and grooming;
- (f) The resident's ability to do her or his laundry;
- (g) The storage of poisonous, toxic, or flammable substances in accordance with the manufacturer's instructions and in accordance with § 6336; and
- (h) The resident's awareness of the fire safety plan.

**Section 6332, MONTHLY STIPEND AND WEEKLY ALLOWANCE, is amended as follows:****Subsection 6332.2 is amended to read as follows:**



- 6332.2 If the resident resides in the main facility, the monthly stipend shall be at least six hundred and fifteen (\$ 615) dollars of which at least:
- (a) Three hundred dollars shall be for food and toiletries;
  - (b) One hundred twenty-five (\$ 125) dollars shall be for clothing;
  - (c) One hundred and five (\$ 105) dollars shall be for transportation;
  - (d) Eighty-five (\$ 85) dollars shall be for incidentals.

**Subsection 6332.3 is amended to read as follows:**

- 6332.3 If the resident does not reside in the main facility, the monthly stipend shall be at least thirteen hundred and fifteen (\$ 1315) dollars, which shall include at least:
- (a) The amounts set forth in § 6332.2 for food, clothing, transportation, toiletries, and incidentals; and
  - (b) Seven hundred (\$ 700) dollars for rent and utilities.

**Subsection 6332.7 is deleted.**

**Section 6333, RESIDENT BANK ACCOUNT, is amended as follows:**

**Subsection 6333.1 is amended to read as follows:**

- 6333.1 A resident shall have an individual checking account and an interest bearing savings account in a financial institution that is federally insured.

**Subsections 6333.2 and 6333.3 are deleted.**

**Section 6339, ADMISSION AND PLACEMENT, is amended to read as follows:**

- 6339.1 The decision to admit a young adult to an independent living program shall be made jointly between the contracting entity, the independent living program, and the young adult.
- 6339.2 To be eligible for admission to an independent living program, a foster youth shall:
- (a) Be at least twenty (20) years of age;
  - (b) Have graduated from high school, received a GED, or obtained vocational certification;

- (c) Be attending college or a vocational program as a full-time student, or employed at least twenty (20) hours per week for the last three (3) consecutive months;
- (d) Have no pending criminal charges or investigations; and
- (e) Have a checking account with a minimum balance of one hundred dollars (\$100) and a savings account with consistent deposits over a three (3) month period.

6339.3 A foster youth shall submit an application package that includes but is not limited to:

- (a) A completed application, using a form provided or approved by CFSA; and
- (b) A written recommendation from the foster youth's current placement. The recommendation shall address whether the foster youth has demonstrated a sufficient level of maturity, self-sufficiency and life skills to live independently.

6339.4 No foster youth may be admitted to an independent living program without the prior written approval of the Director of CFSA or designee.

6339.5 The Director of CFSA or designee may waive any of the admission requirements for a foster youth for good cause.

6339.6 To be admitted to an independent living program, a young adult other than a foster youth shall be:

- (a) At least eighteen (18) years of age;
- (b) Either:
  - (1) Employed at least part-time;
  - (2) Within 18 months of attaining a high school diploma;
  - (3) Attending a GED program;
  - (4) Actively engaged in a vocational program; or
  - (5) Attending college; and
- (c) Have demonstrated sufficient maturity to enable the young adult to live

independently.

- 6339.7 Prior to admission, the contracting entity shall determine and document in writing that the services, activities, and programs provided by the independent living program adequately can meet the needs of the young adult, and that the independent living program is the least restrictive, most home-like environment for the young adult that is clinically appropriate. In making its determination, the contracting entity shall consider:
- (a) Whether the young adult's level of life skills, knowledge and training are appropriate for the independent living program;
  - (b) Whether the services and environment provided by the independent living program are appropriate for the young adult's needs;
  - (c) Whether the location of the main facility and residences are convenient for the young adult's education program and other services;
  - (d) The ages and level of development of residents currently in the independent living program relative to the young adult's age and level of development;
  - (e) The mental, physical, or emotional condition of the residents currently in the independent living program relative to that of the young adult; and
  - (f) The young adult's health needs relative to the capabilities of the independent living program to meet such needs.
- 6339.8 Prior to accepting a young adult into an independent living program, the program shall provide the resident with:
- (a) A tour of the main facility;
  - (b) If the young adult would reside in the main facility, a tour of the particular residence in which he or she would reside, or, if the young adult would not reside in the main facility, a tour of a residence similar in location and layout to the one in which he or she would reside;
  - (c) An introduction to and the opportunity to speak with staff and residents;
  - (d) An explanation of the independent living program's plans, policies and procedures listed in § 6307.2(1).
- 6339.9 An independent living program shall provide staff with information to facilitate the resident's placement, including but not limited to the reason for placement, the resident's medical condition and any medications, allergies, behavioral issues, and

necessary instructions related to the resident's individual needs.

- 6339.10 To the greatest extent practicable, the resident's arrival at the independent living program shall be timed so as to cause the least distress to the resident and the least disruption to the staff and other residents.
- 6339.11 An independent living program shall maintain an admissions log that includes the name and date of birth of each resident, the date of admission, and the date of discharge or transfer.
- 6339.12 Within twenty-four (24) hours of a resident's admission, an independent living program shall identify all emergency medical and mental health needs, allergies, basic needs, and non-emergency medical and mental health conditions and physical infirmities, including all visible signs of illness or injury, and document this information in the resident's case record, along with documentation of a pre-admission medical screen.

**Section 6340, INTAKE SERVICES, is amended as follows:**

**Subsection 6340.2(a) is amended to read as follows:**

- (a) The resident's name, date and place of birth, date of admission, and citizenship;

**Section 6341, INITIAL INDIVIDUAL TRANSITIONAL INDEPENDENT LIVING PLAN ("INITIAL ITILP") AND INDIVIDUAL TRANSITIONAL INDEPENDENT LIVING PLAN ("ITILP"), is repealed and replaced with the following:**

**6341 SERVICE PLANS**

- 6341.1 Within five (5) days of a resident's admission, CFSA or the contracting entity shall provide the independent living program with the resident's service plan(s).
- 6341.2 An independent living program shall record and maintain in the resident's case record the resident's progress towards completion of the goals outlined in the service plan(s).
- 6341.3 An independent living program shall provide CFSA or the contracting entity with progress reports regarding the resident's completion of the goals outlined in the service plan(s).

**Section 6343, TRANSPORTATION SERVICES, is amended as follows:**

**Subsection 6343.1 is amended to read as follows:**

- 6343.1 An independent living program shall provide or arrange for transportation

necessary to implement each resident’s service plan, including assisting the resident to access public transportation.

**Section 6344, RECREATIONAL ACTIVITIES, is amended as follows:**

**Subsection 6344.1, paragraphs (a) and (b), are amended to read as follows:**

- (a) Sufficient supervised, organized or structured individual and group recreational programs, both indoors and outdoors, appropriate to the resident’s age, interests, and needs.
- (b) Free time for residents to pursue their individual interests, with protective supervision as required.

**Subsection 6344.2 is amended to read as follows:**

6344.2 An independent living program shall provide at least two (2) recreational activities per month for the participation of all residents.

**Section 6346, VISITATION AND CONTACT, is amended as follows:**

**Subsection 6346.1(e) is amended to read as follows:**

- (e) A prohibition against overnight visits in residences; and

**Section 6348, DISCHARGE, is amended as follows:**

**Subsection 6348.3 is amended to read as follows:**

- 6348.3 The discharge plan shall include:
- (a) The reason for the discharge;
  - (b) A summary of the services that were provided during care;
  - (c) The supports and resources to be provided to the resident in preparation for discharge.

**Section 6399, DEFINITIONS, Subsection 6399.1, is amended as follows:**

The definitions for “Adolescent and young adults,” “Initial ITILP”, “ITILP”, “OLM” and “YSA” are deleted.

**The following definitions are added:**

**DYRS** – Department of Youth Rehabilitation Services.

**Foster youth**—a young adult committed to the legal custody of the Child and Family Services Agency.

**OFL** - The CFSA Office of Facility Licensing.

**Service plan** - A plan that addresses the resident's needs, provision of appropriate services and a description of programs and services that will help the resident prepare for independent living.

**Young adults** - Persons age eighteen (18) to twenty-one (21) years of age.

**The following definitions are amended to read as follows:**

**Contracting entity** - A public or private entity or individual that places or offers to place a young adult in an independent living program.

**Independent living program** - A residential program for persons who:

- (a) Are eighteen (18) to twenty-one (21) years of age;
- (b) Have sufficient maturity to live without regular and continuous supervision and monitoring;
- (c) Reside in apartments; and
- (d) Are provided with monitoring and services that reflect and support the person's ability to reside in the community without regular and continuous supervision and monitoring.

**Planning team** - The persons who plan a resident's service plan, or discharge plan and consisting of:

- (a) A representative from the contracting entity;
- (b) Staff who have direct responsibility for implementing the service plan on a daily basis;
- (c) The resident;
- (d) To the extent that they participate, the resident's parent(s) or guardian(s) and the resident's guardian ad litem; and
- (e) To the extent that they participate, representatives of service providers including health, mental health, and education representatives.

**Resident** - A person age eighteen (18) to twenty-one (21) years of age participating in an independent living program.

All persons desiring to comment on the subject matter of this proposed rulemaking should file comments in writing within thirty (30) days after the date of publication of this notice in the *D.C. Register*. Comments should be clearly marked “Public Comments: Chapter 63 of the Independent Living Regulations” and filed with Cory Chandler, General Counsel, Child and Family Services Agency, 200 I Street, S.E. Washington, D.C. 20003, at [Cory.Chandler@dc.gov](mailto:Cory.Chandler@dc.gov) or online at [dcregs.dc.gov](http://dcregs.dc.gov). Copies of these proposed rules may be obtained without charge at the address above or online at [dcregs.dc.gov](http://dcregs.dc.gov).

**DEPARTMENT OF ENERGY AND ENVIRONMENT****NOTICE OF PROPOSED RULEMAKING****Mold Assessment and Remediation Licensure Amendments**

The Director of the Department of Energy and Environment (DOEE or Department), pursuant to the authority set forth in Sections 103(b)(1)(B)(ii)(III) and 107(4) of the District Department of the Environment Establishment Act of 2005, effective February 15, 2006 (D.C. Law 16-51; D.C. Official Code § 8-151.03(b)(1)(B)(ii)(III) and 8-151.07(4) (2013 Repl. & 2017 Supp.)); Title III, Subtitle B of the Air Quality Amendment Act of 2014, effective September 9, 2014 (D.C. Law 20-135; D.C. Official Code §§ 8-241.01 *et seq.* (2013 Repl. & 2017 Supp.)); and Mayor's Order 2006-61, dated June 14, 2006, hereby gives notice of the intent to amend Chapter 32 (Mold and Radon Licensure and Certification) of Title 20 (Environment) of the District of Columbia Municipal Regulations (DCMR), the Mold Assessment and Remediation Licensure Regulations.

This rulemaking amends the Mold Assessment and Remediation Licensure Regulations in Chapter 32 of Title 20 DCMR to prohibit a mold assessor and mold remediator from performing both mold assessment and mold remediation on the same project, to ensure an impartial verification of work and to align the District's mold requirements with similar remediation requirements in the lead and asbestos programs. This rulemaking also amends the notification requirements to specify that the licensed assessment or remediation professional must provide a verification form to the client, whether the property owner or another party. The rulemaking also clarifies the definition of "visible" to specify that visible mold can be identified by a lay person or by mold professionals using industry practices such as moisture mapping.

**Chapter 32, MOLD AND RADON LICENSURE AND CERTIFICATION, of Title 20 DCMR, ENVIRONMENT, is amended as follows:**

**Section 3204, PROHIBITIONS AND LICENSEE OBLIGATIONS, is amended as follows:**

**Subsection § 3204.5 is amended as follows:**

**By amending the text in paragraph § 3204.5(h) to read as follows:**

- (h) Retaliate against any person who reported in good faith to any District of Columbia agency, department, or instrumentality, alleging incompetent, illegal, or unethical conduct;

**By amending the text in paragraph § 3204.5(i) to read as follows:**

- (i) Supervise the work of more than ten (10) individuals at one time; or

**By adding a new paragraph § 3204.5(j) to read as follows:**

- (j) Perform both mold assessment and mold remediation on the same project.



**Subsection § 3204.7 is amended as follows:**

**By amending the text in paragraph § 3204.7(c) to read as follows:**

- (c) Provide to the client a completed verification report not later than the tenth (10<sup>th</sup>) day after receiving the verification report from the indoor mold assessment professional; and

**Section 3209, NOTIFICATION REQUIREMENTS, is amended as follows:**

**Subsection § 3209.1 is amended as follows:**

**By amending the text in paragraph § 3209.1(a) to read as follows:**

- (a) The notification shall include the address of the site, a short description of the building and its mold condition, the name of the client, the date(s) of the assessment, and the name and license number of the indoor mold assessment professional; and

**Subsection § 3209.2 is amended as follows:**

**By amending the text in paragraph § 3209.2(a) to read as follows:**

- (a) The notification shall include the address of the site, a short description of the building, the name of the client, the start date, the anticipated stop date, and the name and license number of the indoor mold remediation professional;

**Section 3299, DEFINITIONS, is amended as follows:**

**Subsection § 3299.1 is amended as follows:**

**The definition of “visible” is amended to read as follows:**

**Visible** – (a) capable of being seen by a lay person with the naked eye following the guidelines in § 3206, or (b) capable of being seen by an indoor mold assessment professional (1) with the naked eye or (2) following the standards in this chapter and industry practices.

All persons desiring to comment on the proposed regulations should file comments in writing no later than forty-five (45) days after the publication of this notice in the *D.C. Register*. Comments should identify the commenter and be clearly marked “2018 Mold Amendment Proposed Rule.” Comments may be (1) mailed or hand-delivered to DOEE, 1200 First Street N.E., 5th Floor, Washington, D.C. 20002, Attention: DOEE Pesticide Regulations, or (2) sent by e-mail to [keith.keemer@dc.gov](mailto:keith.keemer@dc.gov), with the subject indicated as “2018 Mold Amendment Proposed Rule.”

**DEPARTMENT OF MOTOR VEHICLES****NOTICE OF PROPOSED RULEMAKING**

The Director of the Department of Motor Vehicles, pursuant to the authority set forth in Sections 1825 and 1826 of the Department of Motor Vehicles Establishment Act of 1998, effective March 26, 1999 (D.C. Law 12-175; D.C. Official Code §§ 50-904 and 905 (2014 Repl.)), Section 6 of the District of Columbia Traffic Act of 1925, approved March 3, 1925 (43 Stat. 1121; D.C. Official Code § 50-2201.03 (2014 Repl.)), and Mayor's Order 2016-077, dated May 2, 2016, hereby gives notice of the intent to adopt the following amendments to Chapter 4 (Motor Vehicle Title and Registration) of Title 18 (Vehicles and Traffic) of the District of Columbia Municipal Regulations (DCMR).

The proposed rule will clarify title branding of vehicles. (A title brand is a permanent designation on a title that indicates that the vehicle may have a history of damage, road worthiness, or other information that may impact the value of the vehicle.)

The Director also gives notice of intent to take final rulemaking action to adopt these rules in not less than thirty (30) days after the date of publication of this notice in the *D.C. Register*.

**Chapter 4, MOTOR VEHICLE TITLE AND REGISTRATION, of Title 18 DCMR, VEHICLES AND TRAFFIC, is amended as follows:**

**Section 403, EFFECT AND CONTENT OF CERTIFICATES OF TITLE, is amended as follows:**

**A new Subsection 403.5 is added to read as follows:**

403.5 In addition, a certificate issued by the Director may contain a title brand, which is a permanent designation on a title that indicates that the vehicle may have a history of damage, road worthiness or other information that may impact the value of the vehicle.

All persons desiring to comment on the subject matter of this proposed rulemaking should file comments, in writing, to David Glasser, General Counsel, D.C. Department of Motor Vehicles, 95 M Street, S.W., Suite 300, Washington, D.C. 20024, via [dmvpubliccomments@dc.gov](mailto:dmvpubliccomments@dc.gov), or online at [www.dcregs.dc.gov](http://www.dcregs.dc.gov). Comments must be received not later than thirty (30) days after the publication of this notice in the *D.C. Register*.

## PUBLIC SERVICE COMMISSION OF THE DISTRICT OF COLUMBIA

NOTICE OF THIRD PROPOSED RULEMAKINGRM-40-2017-01, IN THE MATTER OF 15 DCMR CHAPTER 40 — DISTRICT OF COLUMBIA SMALL GENERATOR INTERCONNECTION RULES

and

FORMAL CASE NO. 1050, IN THE MATTER OF THE INVESTIGATION OF IMPLEMENTATION OF INTERCONNECTION STANDARDS IN THE DISTRICT OF COLUMBIA

1. The Public Service Commission of the District of Columbia (“Commission”), pursuant to its authority under D.C. Official Code §§ 34-301, 34-302, 34-802, and 34-1516 (2001) (“D.C. Code”) and in accordance with D.C. Official Code § 2-505,<sup>1</sup> hereby gives notice of its intent to amend Chapter 40 (District of Columbia Small Generator Interconnection Rules) of Title 15 (Public Utilities and Cable Television) of the District of Columbia Municipal Regulations (DCMR). Amendments to the above referenced chapter shall take effect in not less than ninety (90) days from the date of publication of this Notice of Proposed Rulemaking (“NOPR”) in the *D.C. Register*.

2. This is the Third NOPR issued in this matter. The First NOPR was published on February 17, 2017.<sup>2</sup> The Second NOPR was published on October 6, 2017.<sup>3</sup> The proposed amendments in this Third NOPR to Section 4000 address: (a) the enactment of the Renewable Portfolio Standard Expansion Amendment Act of 2016,<sup>4</sup> which increases the size of solar facilities qualified for solar renewable energy credits in D.C.; (b) the need for adding Authorization to Operate deadline as discussed in the merger commitments; (c) the evolution of best practice of interconnection of small generators over time; and (d) amendments to Institute of Electrical and Electronics Engineers (“IEEE”) 1547 and the rapidly evolving nature of interconnection rules. Additionally, the proposed amendments contain several areas of significant changes, including, but not limited to the following: (1) integration of a Pre-Application report that helps developers identify more accommodating sites for installation; (2) updating several parts of the interconnection criteria; incorporating a Supplemental Review Process; (3) adding an Applicant Options Meeting prior to consideration as a Level 4 application;

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<sup>1</sup> D.C. Official Code §§ 34-301 and 302 (2012 Repl.); D.C. Official Code § 34-1516 (2012 Repl.); D.C. Official Code § 2-505 (a) (2012 Repl.) and D.C. Official Code § 34-802 (2012 Repl.).

<sup>2</sup> 64 DCR 1753-1817 (February 17, 2017).

<sup>3</sup> 64 DCR 9930-9993 (October 6, 2017).

<sup>4</sup> Renewable Portfolio Standard Expansion Amendment Act of 2016 was enacted July 25, 2016. *See D.C. Act A21-0466*. Renewable Portfolio Standard Expansion Amendment Act of 2016 became effective October 8, 2016.

and (4) updating the capacity size limit and other criteria for each level of review. Also, the proposed amendments introduce compressed timelines in a number of areas of the interconnection process and have incorporated a deadline for the Authorization to Operate timeline. Further, attached for comment are standard forms and agreements, which have been modified to comport with the amendments to Chapter 40.

The current Chapter 40 governing Small Generator Interconnection in the District of Columbia shall be repealed in its entirety and the following amendments and new provisions shall be adopted, upon the publication of the final version of these proposed rules in the *D.C. Register*. The current Chapter 40 shall remain in effect until the publication of the final version of these proposed rules.

**Chapter 40, DISTRICT OF COLUMBIA SMALL GENERATOR INTERCONNECTION RULES, of Title 15 DCMR, PUBLIC UTILITIES AND CABLE TELEVISION, is repealed in its entirety and replaced with the following new Chapter 40 as follows:**

**CHAPTER 40 DISTRICT OF COLUMBIA SMALL GENERATOR INTERCONNECTION RULES**

Section

- 4000 Purpose and Applicability
- 4001 Interconnection Requests, Fees, and Forms
- 4002 Applicable Standards
- 4003 Interconnection Review Levels
- 4004 Level 1 Interconnection Reviews
- 4005 Level 2 Interconnection Reviews
- 4006 Level 3 Interconnection Reviews
- 4007 Level 4 Interconnection Reviews
- 4008 Technical Requirements
- 4009 Disputes
- 4010 Waiver
- 4011 Supplemental Review
- 4012 Applicant Options Meeting
- 4013-4098 [Reserved]
- 4099 Definitions

**4000 PURPOSE AND APPLICABILITY**

4000.1 This chapter establishes the District of Columbia Small Generator Interconnection Rules (“DSGIR”) which apply to facilities satisfying the following criteria:

- (a) The total Nameplate Capacity of the Small Generator Facility is equal to or less than twenty (20) megawatts (“MW”).
- (b) The Small Generator Facility is not subject to the interconnection requirements of PJM Interconnection.

- (c) The Small Generator Facility is designed to operate in parallel with the Electric Distribution System.

#### **4001 INTERCONNECTION REQUESTS, FEES, AND FORMS**

- 4001.1 Interconnection customers seeking to interconnect a Small Generator Facility shall submit an Interconnection Request using a standard form approved by the Commission to the Electric Distribution Company (“EDC”) that owns the Electric Distribution System to which interconnection is sought. The EDC shall establish processes for accepting Interconnection Requests electronically.
- 4001.2 The Commission shall determine the appropriate interconnection fees, and the fees shall be posted on the EDC’s website and listed in the EDC’s tariffs. There shall be no application fee for submitting Level 1 Interconnection Request.
- 4001.3 In circumstances where standard forms and agreements are used as part of the interconnection process defined in this document, electronic versions of those forms shall be approved by the Commission and posted on the EDC’s website. The EDC’s Interconnection Request forms shall be provided in a format that allows for electronic entry of data.
- 4001.4 The EDC shall allow Interconnection Request to be submitted through the EDC’s website. The EDC shall allow electronic signatures to be used for Interconnection Request.
- 4001.5 In accordance with Subsection 4003.2 herein, Interconnection Customers may request an optional Pre-Application Report from the EDC to get information about the Electric Distribution System conditions at their proposed Point of Common Coupling without submitting a completed Interconnection Request form.

#### **4002 APPLICABLE STANDARDS**

- 4002.1 Unless waived by the EDC, a Small Generator Facility must comply with the following standards, as applicable:
  - (a) Institute of Electrical and Electronics Engineers (“IEEE”) Standard 1547 for Interconnecting Distributed Resources with Electric Power Systems for Generating Facilities up to 20 MW in size;
  - (b) IEEE 1547.1 Standard for Conformance Test Procedures for Equipment Interconnecting Distributed Energy Resources with Electric Power Systems;

- (c) Underwriters Laboratories (“UL”) 6142 Standard for Small Wind Turbine Systems; and
- (d) UL 1741 Standard for Inverters, Converters and Controllers for Use in Independent Power Systems. UL 1741 compliance must be recognized or Certified by a Nationally Recognized Testing Laboratory as designated by the U.S. Occupational Safety and Health Administration. Certification of a particular model or a specific piece of equipment is sufficient. It is also sufficient for an inverter built into a Generating Facility to be recognized as being UL 1741 compliant by a Nationally Recognized Testing Laboratory.

4002.2-4002.4 [RESERVED]

4002.5 The Interconnection Equipment shall meet the requirements of the most current approved version of each document listed in Subsection 4002.1, as amended and supplemented at the time the Interconnection Request is submitted.

4002.6 Nothing herein shall preclude the need for an on-site Witness Test or operational test by the Interconnection Customer.

**4003 INTERCONNECTION REVIEW LEVELS**

4003.1 The EDC shall review Interconnection Requests using one (1) or more of the four (4) levels of review procedures established by this chapter. The EDC shall first use the level of agreement specified by the Interconnection Customer in the Interconnection Request form. If a Small Generator Facility fails a screen at any level, the EDC may elect to complete the evaluation at the current level, if safety and reliability are not adversely impacted, or at the next appropriate level. The EDC may not impose additional requirements not specifically authorized unless the EDC and the Interconnection Customer mutually agree to do so in writing.

4003.2 If an Interconnection Customer requests a Pre-Application Report from the EDC, the request shall include:

- (a) Contact information (name, address, phone and email).
- (b) A proposed Point of Common Coupling, including latitude and longitude, site map, street address, utility equipment number (*e.g.*, pole number), meter number, account number or some combination of the above sufficient to clearly identify the location of the Point of Common Coupling.
- (c) Generation technology and fuel source (if applicable).
- (d) A three hundred dollar (\$300) non-refundable processing fee.

- 4003.3 For each Pre-Application Report requested, which includes the requisite information and fee, the EDC shall furnish a report, within ten (10) business days of receipt of the completed Pre-Application Report request, which:
- (a) Advises the Interconnection Customer that the existence of “Available Capacity” in no way implies that an interconnection up to this level may be completed without impacts since there are many variables studied as part of the interconnection review procedures.
  - (b) Informs the Interconnection Customer that the Electric Distribution System is dynamic and subject to change.
  - (c) Informs the Interconnection Customer that data provided in the Pre-Application Report may become outdated and not useful at the time of submission of the complete Interconnection Request.
  - (d) Includes the following information, if available:
    - (1) Total Capacity (MW) of substation/area bus or bank and distribution circuit likely to serve proposed Point of Common Coupling.
    - (2) Allocated Capacity (MW) of substation/area bus or bank and distribution circuit likely to serve proposed Point of Common Coupling.
    - (3) Queued Capacity (MW) of substation/area bus or bank and distribution circuit likely to serve proposed Point of Common Coupling.
    - (4) Available Capacity (MW) of substation/area bus or bank and distribution circuit most likely to serve proposed Point of Common Coupling.
    - (5) Whether the proposed Small Generator Facility is located on an area, spot or radial network.
    - (6) Substation nominal distribution voltage or transmission nominal voltage if applicable.
    - (7) Nominal distribution circuit voltage at the proposed Point of Common Coupling.
    - (8) Approximate distribution circuit distance between the proposed Point of Common Coupling and the substation.



- (9) Relevant Line Section(s) peak load estimate, and minimum load data, when available.
  - (10) Number of protective devices and number of voltage regulating devices between the proposed Point of Common Coupling and the substation/area.
  - (11) Whether or not three-phase power is available at the proposed Point of Common Coupling and/or distance from three-phase service.
  - (12) Limiting conductor rating from proposed Point of Common Coupling to the electrical distribution substation.
  - (13) Based on proposed Point of Common Coupling, existing or known constraints such as, but not limited to, electrical dependencies at that location, short circuit interrupting capacity issues, power quality or stability issues on the circuit, capacity constraints, or secondary networks.
  - (14) The Pre-Application Report need only include pre-existing data. The EDC is not obligated in its preparation of a Pre-Application Report to conduct a study or other analysis of the proposed project in the event that data is not available. If the EDC cannot complete all or some of a Pre-Application Report due to lack of available data, the EDC will provide the potential Applicant with a Pre-Application Report that includes the information that is available and identify the information that is unavailable. Notwithstanding any of the provisions of this Section, the EDC shall, in good faith, provide Pre-Application Report data that represents the best available information at the time of reporting.
- (e) As an alternative to information required pursuant to § 4003.3(d), the EDC may elect to perform a power flow-based study providing the Interconnection Customer with the maximum size DER that can be installed at a specified location without Distribution System Upgrades and the constraint encountered precluding installation of a larger system without upgrades. EDC shall make available, upon request, a copy of its power flow-based study for each Interconnection Customer to the Commission within thirty (30) days after analysis completion.

**4004 LEVEL 1 INTERCONNECTION REVIEWS**

- 4004.1 For Level 1 Interconnection Review, the EDC shall use Level 1 procedures for evaluation of all Interconnection Requests to connect inverter-based small generation facilities.
- 4004.2 For Level 1 Adverse System Impact screens, the EDC shall evaluate the potential for Adverse System Impacts using the following screens, which must be satisfied:
- (a) The Small Generator Facility has a Nameplate Capacity of twenty-five (20) kW or less.
  - (b) For interconnection of a proposed Small Generator Facility to a Line Section on a Radial Distribution Circuit, the aggregated generation on the Line Section, including the proposed Small Generator Facility and all other generator facilities capable of coincidental export of energy on the Line Section, shall not exceed the anticipated minimum load on the Line Section, as determined by the results of a power flow-based study performed by the EDC to evaluate the impact of the proposed Small Generator Facility. If such results are unavailable, the aforementioned aggregate generating capacity shall not exceed fifteen percent (15%) of the Line Section's annual peak load as most recently measured at the substation or calculated for the Line Section. Should the EDC have previously identified the aforementioned Line Section as exceeding fifteen percent of the Line Section's annual peak load, the EDC shall use its best efforts to complete a power-flow based study to evaluate the impact of the proposed Small Generator Facility as described herein. The EDC shall not fail the Small Generator Facility based solely on the application of the 15 percent peak load limitation if the EDC has valid power flow-based study results that can be used to evaluate the impact of the proposed Small Generator Facility.
  - (c) When a proposed Small Generator Facility is to be interconnected on a single-phase shared Secondary Line, the aggregate generation capacity on the shared Secondary Line, including the proposed Small Generator Facility, may not exceed twenty (20) kW.
  - (d) When a proposed Small Generator Facility is single-phase and is to be interconnected on a transformer center tap neutral of a two hundred forty (240) volt service, its addition may not create an imbalance between the two sides of the 240 volt service of more than twenty percent (20%) of the nameplate rating of the service transformer.
  - (e) For interconnection of a Small Generator Facility within a Spot Network or Area Network, the aggregate generating capacity including the Small Generator Facility may not exceed fifty percent (50%) of the network's anticipated minimum load. If solar energy small generator facilities are

used, only the anticipated daytime minimum load shall be considered. The EDC may select any of the following methods to determine anticipated minimum load:

- (1) The network's measured minimum load in the previous year, if available;
  - (2) Five percent (5%) of the network's maximum load in the previous year;
  - (3) The Interconnection Customer's good faith estimate, if provided; or
  - (4) The EDC's good faith estimate, if provided in writing to the Interconnection Customer, along with the reasons why the EDC considered the other methods to estimate minimum load inadequate.
- (f) Construction of facilities by the EDC on its own system is not required in order to accommodate the Small Generator Facility.
- (g) The EDC may use results from a valid power flow-based study performed to evaluate the impact of the proposed Small Generator Facility, provided such results are not used to fail any of the Subsection § 4004.2 (c), (d), or (e) screens. EDC shall make available upon request a copy of its power flow-based study for each applicant to the Commission within thirty (30) days after analysis completion.
- (h) If a Small Generator Facility fails a Level 1 Adverse System Impact screen, the EDC may elect to complete the evaluation at Level 1, if safety and reliability are not adversely impacted, or at the next appropriate level.

#### 4004.3

The Level 1 Interconnection Review shall be conducted in accordance with the following procedures:

- (a) The EDC shall, within five (5) business days after receipt of Part 1 of the Interconnection Request, notify the Interconnection Customer in writing or by electronic mail of the review results, which shall indicate that the Interconnection Request is complete or incomplete, and what materials, if any, are missing.
- (b) When an Interconnection Request is complete, the EDC shall assign the request a Queue Position.
- (c) Within five (5) business days after the EDC acknowledges receipt of a complete Interconnection Request, the EDC shall notify the Interconnection Customer of the Level 1 Adverse System Impact

screening results. If the proposed interconnection meets all of the applicable Level 1 Adverse System Impact screens and the EDC determines that the Small Generator Facility can be interconnected safely and reliably to its system, the EDC shall provide the Interconnection Customer with an Approval to Install.

- (d) Unless extended by mutual agreement of the Interconnection Customer and the EDC, within six (6) months of receiving an Approval to Install or six (6) months from the completion of any upgrades, whichever is later, the Interconnection Customer shall provide the EDC a completed Level 1 PART II - Small Generator Facility Interconnection Certificate of Completion Form, including the signed inspection certificate.
- (e) The EDC may, within ten (10) business days of receiving a completed Level 1 PART II – Small Generator Facility Interconnection Certificate of Completion Form and the inspection certificate from the Interconnection Customer, conduct a Witness Test at a time mutually agreeable to the parties. If the Witness Test fails to reveal that all equipment has been appropriately installed and that all electrical connections have been made in accordance with applicable codes, the EDC shall offer to redo the Witness Test at the Interconnection Customer’s expense at a time mutually agreeable to the parties. If the EDC determines that the Small Generator Facility fails the inspection it must provide a written explanation detailing the reasons and any standards violated. If the EDC does not perform the Witness Test within ten (10) business days or other time as is mutually agreed to by the parties, the Witness Test is deemed waived.
- (f) The EDC shall provide the Interconnection Customer with the Authorization to Operate within twenty (20) business days of receiving a completed Level 1 PART II - Small Generator Facility Interconnection Certificate of Completion Form, including the signed inspection certificate. An Interconnection Customer may begin interconnected operation of a Small Generator Facility provided that there is an Interconnection Agreement in effect, the EDC has received proof of the electrical code official’s approval, the Small Generator Facility has passed any Witness Test by the EDC, and the EDC has issued the Authorization to Operate
- (g) The EDC may require photographs of the site, Small Generator Facility components, meters or any other aspect of the Interconnection Facilities as part of the Level 1 Interconnection Review process, provided that failure to provide a photo in a timely manner will not be a reason for the EDC to deem an Interconnection Request incomplete.

4004.4 Modifications to proposed Level 1 interconnections shall be treated in the following manner:

- (a) If the proposed interconnection requires only the addition of Interconnection Facilities to the Electric Distribution System, a non-binding good faith cost estimate and construction schedule for such upgrades, along with an Approval to Install, shall be provided within fifteen (15) business days after notification of the Level 1 Interconnection Review results.
- (b) If the Interconnection Request requires more than the addition of Interconnection Facilities to the Electric Distribution System, the EDC may elect to either provide a non-binding good faith cost estimate and construction schedule for such upgrades within thirty (30) business days after notification of the Level 1 Interconnection Review results, or the EDC may notify the Interconnection Customer that the EDC will need to complete a Facilities Study under Subsection 4007.2, paragraphs (d)(3) (B), (C), (D) and (E) to determine the necessary Distribution System Upgrades.

4004.5 [RESERVED]

4004.6 The EDC, at its sole option, may approve the interconnection provided that such approval is consistent with safety and reliability. If the EDC cannot determine that the Small Generator Facility may nevertheless be interconnected consistent with safety, reliability, and power quality standards, the EDC shall provide the Interconnection Customer with detailed information on the reason(s) for failure in writing. In addition, the EDC shall either:

- (a) Notify Interconnection Customer that the EDC is continuing to evaluate the small generating facility under Supplemental Review if the EDC concludes that the Supplemental Review might determine that the Small Generator Facility could continue to qualify for interconnection pursuant to Level 2; or
- (b) Offer to continue evaluating the Interconnection Request under Level 4.

4004.7 If, on an annual basis, the EDC fails to issue at least ninety percent (90%) of All Authorizations to Operate in the Level 1 interconnection process within the twenty (20) business days as required in § 4004.3(f), it shall be required to develop a corrective action plan.

4004.8 The corrective action plan shall describe the cause(s) of the EDC's non-compliance with Subsection 4004.7, describe the corrective measure(s) to be taken to ensure that the standard is met or exceeded in the future, and set a target date for completion of the corrective measure(s).

4004.9 Progress on current corrective action plans shall be included in the electric distribution utility’s Small Generator Interconnection Annual Report.

4004.10 The EDC shall report the actual performance of compliance with 15 DCMR § 4004.7 during the reporting period in the Small Generator Interconnection Annual Report of the following year.

**4005 LEVEL 2 INTERCONNECTION REVIEWS**

4005.1 For a Level 2 Interconnect Review, the EDC shall use the Level 2 procedures for an Interconnection Request.

4005.2 For Level 2 Adverse System Impact screens, the EDC shall evaluate the potential or Adverse System Impacts using the following screens, which must be satisfied:

- (a) The Small Generator Facility Nameplate Capacity rating does not exceed the limits identified in the table below, which vary according to the voltage of the line at the proposed Point of Common Coupling. Small Generator Facilities located within two and a half (2.5) miles of a substation and on a main distribution line with minimum six hundred (600)-amp capacity are eligible for Level 2 Interconnection Review under higher thresholds.

Line Capacity	Level 2 Eligibility	
	Regardless of location	On $\geq$ 600 amp line and $\leq$ 2.5 miles from substation
$\leq$ 4 kV	< 1 MW	< 2 MW
4.1 kV – 14 kV	< 2 MW	< 3 MW
15 kV – 30 kV	< 3 MW	< 4 MW
31 kV – 60 kV	$\leq$ 4 MW	$\leq$ 5 MW

- (b) For interconnection of a proposed Small Generator Facility to a Radial Distribution Circuit, the Small Generator Facility aggregated with all other generation capable of coincidental exporting energy on the Line Section may not exceed the anticipated minimum load on the Line Section, as determined by the results of a power flow-based study performed by the EDC to evaluate the impact of the proposed Small Generator Facility. If such results are unavailable, the aforementioned aggregate generating capacity shall not exceed fifteen percent (15%) of the Line Section annual peak load, as most recently measured at the substation or calculated for the Line Section. Should the EDC have previously identified the aforementioned Line Section as exceeding fifteen percent of the Line Section’s annual peak load, the EDC shall use its best efforts to complete a power-flow based study to evaluate the impact of the proposed Small Generator Facility as described herein. The EDC shall not fail the Small

Generator Facility based solely on the application of the 15 percent peak load limitation if the EDC has valid power flow-based study results that can be used to evaluate the impact of the proposed Small Generator Facility.

- (c) For interconnection of a proposed Small Generator Facility within a Spot or Area Network, the proposed Small Generator Facility shall utilize an inverter-based equipment package and use a minimum import relay or other protective scheme that will ensure power imported from the EDC to the network will, during normal EDC operations, remain above twenty percent (20%) of the minimum load on the network transformer based on historical data, or will remain above an import point reasonably set by the EDC in good faith. For interconnection of a proposed small generation facility within an Area Network, the proposed Small Generator Facility shall utilize an inverter-based equipment package and adhere to a maximum aggregate export level of eighty percent (80%) of the generation level that would cause reverse flow on a network transformer, or will remain below an export point reasonably set by the EDC in good faith. At the EDC's discretion, the requirement for minimum import relays or other protective schemes may be waived.
- (d) The proposed Small Generator Facility, in aggregation with other generation on the distribution circuit, may not contribute more than ten percent (10%) to the distribution circuit's maximum Fault Current at the point on the high voltage (primary) level nearest the Point of Common Coupling.
- (e) The proposed Small Generator Facility, in aggregate with other generation on the distribution circuit, may not cause any distribution protective devices and equipment (including substation breakers, fuse cutouts, and line reclosers), or EDC customer equipment on the Electric Distribution System, to exceed ninety percent (90%) of the short circuit interrupting capability. The Interconnection Request may not receive approval for interconnection on a circuit that already exceeds 90% of the short circuit interrupting capability.
- (f) The proposed Small Generator Facility's Point of Common Coupling may not be on a transmission line.
- (g) The Small Generator Facility complies with the applicable type of interconnection, based on the table below. This screen includes a review of the type of electrical service provided to the Interconnecting Customer, including line configuration and the transformer connection to limit the potential for creating over-voltages on the EDC's Electric Distribution System due to a loss of ground during the operating time of any anti-

islanding function. This screen does not apply to small generator facilities with a gross rating of 11 kVA or less.

Primary Distribution Line Configuration	Type of Interconnection to be Made to the Primary Circuit	Results/Criteria
Three-phase, three-wire	Any type	Pass Screen
Three-phase, four-wire	Single-phase, line-to-neutral	Pass Screen
Three-phase, four-wire (For any line that has such a section, or mixed three wire and four wire)	All Others	To pass, aggregate Small Generator Facility Nameplate Capacity must be less than or equal to 10% of Line Section peak load

- (h) When the proposed Small Generator Facility is to be interconnected on single-phase shared Secondary Line, the aggregate generation capacity on the shared Secondary Line, including the proposed Small Generator Facility, shall not exceed sixty-five percent (65%) of the transformer nameplate power rating.
- (i) When a proposed Small Generator Facility is single-phase and is to be interconnected on a transformer center tap neutral of a 240 volt service, its addition may not create an imbalance between the two sides of the 240-volt service of more than twenty percent (20%) of the nameplate rating of the service transformer.
- (j) A Small Generator Facility, in aggregate with other generation interconnected to the distribution low-voltage side of a substation transformer feeding the electric distribution circuit where the Small Generator Facility proposes to interconnect, may not exceed 20MW in an area where there are known or posted transient stability limitations to generating units located in the general electrical vicinity (*e.g.* three or four transmission voltage level buses from the Point of Common Coupling), or the proposed Small Generator Facility shall not have interdependencies, known to the EDC, with earlier-queued Interconnection Requests.
- (k) Except as permitted by an additional review in Level 2 procedures, Subsection 4005.7, no construction of facilities by the EDC on its own system shall be required to accommodate the Small Generator Facility.



- (l) The EDC may use results from a valid power flow-based study performed to evaluate the impact of the proposed Small Generator Facility, provided such results are not used to fail any of the Subsection § 4005.2 (c), (d), (e), (f), (g), (h), (i), or (j) screens.
- (m) If a power-flow analysis is performed based on 4005.2 (b) or (l), the EDC shall make available upon request a copy of its power flow-based study for each applicant to the Commission within thirty (30) days after analysis completion.

4005.3 [RESERVED]

4005.4 The Level 2 Interconnection Review shall be conducted in accordance with the following procedures:

- (a) The EDC shall, within five (5) business days after receipt of Part 1 of the Interconnection Request, acknowledge receipt and inform the Interconnection Customer in writing or by electronic mail that the Interconnection Request is complete or incomplete.
- (b) When the Interconnection Request is deemed incomplete, the EDC shall provide a written list detailing all information that must be provided to complete the request. The Interconnection Customer shall have ten (10) business days after receipt of the list to revise the Interconnection Request to include the requested information and resubmit the Interconnection Request or request an extension of time to provide such information. If the Interconnection Request is not resubmitted with the requested information within ten (10) days, the Interconnection Request shall be deemed withdrawn. The EDC shall notify the Interconnection Customer within three (3) business days of receipt of a revised Interconnection Request whether the request is complete or incomplete. The EDC may deem the request withdrawn if it remains incomplete.
- (c) When an Interconnection Request is complete, the EDC shall assign a Queue Position. The Queue Position of an Interconnection Request shall be used to determine the cost responsibility necessary for the Small Generator Facilities to accommodate the interconnection. The EDC shall notify the Interconnection Customer about other higher-queued Interconnection Customer Requests that have the potential to impact the cost responsibility.
- (d) Within fifteen (15) business days after the EDC notifies the Interconnection Customer that it has received a completed Interconnection Request, the EDC shall evaluate the Interconnection Request using the Level 2 screening criteria and notify the Interconnection Customer whether the Small Generator Facility meets all of the applicable Level 2

Adverse System Impact screens. If the proposed interconnection meets all of the applicable Level 2 Adverse System Impact screens and the EDC determines that the Small Generator Facility can be interconnected safely and reliably to the Electric Distribution System, the EDC shall provide the Interconnection Customer an Approval to Install. If the Interconnection Request requires no construction of facilities by the EDC on its own system, including any metering or commercial devices, the EDC shall provide an EDC-executed Interconnection Agreement within three (3) business days after notification of Level 2 Interconnection Review results.

- (e) Unless extended by mutual agreement of the Interconnection Customer and the EDC, within twenty-four (24) months of receiving an Approval to Install or six (6) months of completion of any Electric Distribution System Upgrades, whichever is later, the Interconnection Customer shall provide the EDC with the signed Level 2-4 Part II – Small Generator Interconnection Certificate of Completion, including the signed inspection certificate. An Interconnection Customer shall communicate with the EDC no less frequently than every six (6) months regarding the status of a proposed Small Generator Facility to which an Interconnection Agreement refers.
- (f) The EDC may conduct a Witness Test within ten (10) business days of receiving the completed Level 2-4 Part II – Small Generator Facility Interconnection Certificate of Completion and the signed inspection certificate from the Interconnection Customer, conduct a Witness Test at a time mutually agreeable to the parties. If the Witness Test fails to reveal that all equipment has been appropriately installed and that all electrical connections have been made in accordance with applicable codes, the EDC shall offer to redo the Witness Test at the Interconnection Customer's expense at a time mutually agreeable to the parties. If the EDC determines that the Small Generator Facility fails the inspection it must provide a written explanation detailing the reasons and any standards violated. If the EDC does not perform the Witness Test within ten (10) business days or other such time as is mutually agreed to by the parties, the Witness Test is deemed waived.
- (g) An Interconnection Customer may begin interconnected operation of a Small Generator Facility provided that there is an Interconnection Agreement in effect, the EDC has received proof of the electrical code official's approval, the Small Generator Facility has passed any Witness Test by the EDC, and the EDC has issued the Authorization to Operate. Evidence of approval by an electric code official includes a signed inspection certificate.
- (h) The EDC may require photographs of the site, Small Generator Facility components, meters or any other aspect of the Interconnection Facilities as

part of the Level 2 Interconnection Review process, provided that failure to provide a photo in a timely manner will not be a reason for the EDC to deem an Interconnection Request incomplete.

4005.5 [RESERVED]

4005.6 Modifications to the Electric Distribution System that are required to interconnect a Small Generation Facility under a Level 2 Interconnection Request shall be treated in the following manner:

- (a) If the Interconnection Request requires only the addition of Interconnection Facilities to the Electric Distribution System, a non-binding good faith cost estimate and construction schedule for such upgrades, along with an Approval to Install, shall be provided within fifteen (15) business days after notification of the Level 2 Interconnection Review results.
- (b) If the Interconnection Request requires more than the addition of Interconnection Facilities to the Electric Distribution System, the EDC may elect to either provide a non-binding good faith cost estimate and construction schedule for such upgrades within thirty (30) business days after notification of the Level 2 Interconnection Review results, or the EDC may notify the Interconnection Customer that the EDC will need to complete a Facilities Study under Subsection 4007.2, paragraphs (d)(3) (B), (C), (D) and (E) to determine the necessary Distribution System Upgrades and complete the construction.

4005.7 When a Small Generator Facility is not approved under a Level 2 review, the EDC, at its sole option, may approve the Interconnection Request provided such approval is consistent with safety and reliability and shall provide the Interconnection Customer an Approval to Install after the determination. If the EDC cannot determine that the Small Generator Facility may nevertheless be interconnected consistent with safety, reliability, and power quality standards, the EDC shall provide the Interconnection Customer with detailed information on the reason(s) for failure in writing. In addition, the EDC shall either:

- (a) Notify Interconnection Customer that the EDC is continuing to evaluate the Interconnection Request under Supplemental Review if the EDC concludes that the Supplemental Review might determine that the Small Generator Facility could continue to qualify for interconnection pursuant to Level 2; or
- (b) Offer to continue evaluating the Interconnection Request under Level 4.

#### **4006 LEVEL 3 INTERCONNECTION REVIEWS**

4006.1 The EDC shall use Level 2 Interconnection Review procedures for evaluating Level 3 Interconnection Requests provided the proposed Small Generator Facility has a Nameplate Capacity rating not greater than 20MW and uses reverse power relays, minimum import relays or other protective devices to assure that power may never be exported from the Small Generator Facility to the EDC's electrical distribution system. An Interconnection Customer proposing to interconnect a Small Generator Facility to a spot or Area Network is not permitted under the Level 3 review process.

**4007 LEVEL 4 INTERCONNECTION REVIEWS**

4007.1 The EDC shall use the Level 4 Interconnection Review procedures for evaluating Interconnection Requests when:

- (a) The Interconnection Request was not approved under a Level 1, Level 2, or Level 3 Interconnection Review and the Interconnection Customer has submitted a new Interconnection Request for consideration under a Level 4 Interconnection Review or requested that an existing Interconnection Request already in the EDC's possession be treated as a Level 4 Interconnection Request; and
- (b) The Interconnection Request does not meet the criteria for qualifying for a review under Level 1, Level 2 or Level 3 Interconnection Review procedures.

4007.2 The Level 4 Interconnection Review shall be conducted in accordance with the following process:

- (a) Within five (5) business days from receipt of Part I of an Interconnection Request or transfer of an existing request to a Level 4 Interconnection Request, the EDC shall notify the Interconnection Customer whether or not the request is complete. When the Interconnection Request is deemed not complete, the EDC shall provide the Interconnection Customer with a written list detailing information required to complete the Interconnection Request. The Interconnection Customer shall have twenty (20) business days to revise the Interconnection Request to include the requested information and resubmit the Interconnection Request, or the Interconnection Request shall be considered withdrawn. The parties may agree to extend the time for receipt of the revised Interconnection Request. The EDC shall notify the Interconnection Customer within five (5) business days of receipt of the revised Interconnection Request whether or not the Interconnection Request is complete. The EDC may deem the Interconnection Request withdrawn if it remains incomplete.
- (b) When an Interconnection Request is complete, the EDC shall assign a Queue Position. The Queue Position of an Interconnection Request shall

be used to determine the cost responsibility necessary for the facilities to accommodate the interconnection. The EDC shall notify the Interconnection Customer about other higher-queued Interconnection Customers that have the potential to impact the cost responsibility.

- (c) The following procedures shall be followed in performing a Level 4 Interconnection Review:
- (1) By mutual agreement of the parties, the Scoping Meeting, interconnection feasibility study, interconnection impact study, or Facilities Study provided for in a Level 4 Interconnection Review and discussed in this paragraph may be waived;
  - (2) If agreed to by the parties, a Scoping Meeting shall be held within ten (10) business days, or other mutually agreed to time, after the EDC has notified the Interconnection Customer that the Interconnection Request is deemed complete, or the Interconnection Customer has requested that its Interconnection Request proceed after failing the requirements of a Level 2 Interconnection Review or Level 3 review. The Scoping Meeting shall take place in person, by telephone, or electronically by a means mutually agreeable to the parties. The purpose of the Scoping Meeting shall be to review the Interconnection Request; existing studies relevant to the Interconnection Request; the conditions at the proposed location including the available Fault Current at the proposed location, the existing peak loading on the lines in the general vicinity of the proposed Small Generator Facility, and the configuration of the distribution line at the proposed Point of Common Coupling; and the results of the Level 1, Level 2 or Level 3 Adverse System Impact screening criteria;
  - (3) When the parties agree at a Scoping Meeting that an interconnection feasibility study shall be performed, and if the parties do not waive the interconnection impact study, the EDC shall provide to the Interconnection Customer, no later than five (5) business days after the Scoping Meeting, an Interconnection System Feasibility Study Agreement, including an outline of the scope of the study and a nonbinding good faith estimate of the cost and time to perform the study;
  - (4) When the parties agree at a Scoping Meeting that an interconnection feasibility study is not required, and if the parties agree that an interconnection system impact study shall be performed, the EDC shall provide to the Interconnection Customer, no later than five (5) business days after the Scoping Meeting, an Interconnection System Impact Study Agreement, including an

outline of the scope of the study and a nonbinding good faith estimate of the cost to perform the study; and

- (5) When the parties agree at the Scoping Meeting that an interconnection feasibility study and interconnection system impact study are not required, the EDC shall provide to the Interconnection Customer, no later than five (5) business days after the Scoping Meeting, an Interconnection Facilities Study Agreement including an outline of the scope of the study and a nonbinding good faith estimate of the cost to perform the study.
  - (6) The EDC may elect to perform one or more of these studies concurrently.
- (d) Any required Adverse System Impact studies shall be carried out using the following guidelines:
- (1) An interconnection feasibility study shall include the following analyses and conditions for the purpose of identifying and addressing potential Adverse System Impacts to the EDC's Electric Distribution System that would result from the interconnection:
    - (A) Initial identification of any circuit breaker short circuit capability limits exceeded as a result of the interconnection;
    - (B) Initial identification of any thermal overload or voltage limit violations resulting from the interconnection;
    - (C) Initial review of grounding requirements and system protection;
    - (D) Description and nonbinding estimated cost of facilities required to interconnect the Small Generator Facility to the EDC's Electric Distribution System in a safe and reliable manner; and
    - (E) Additional evaluations, at the expense of the Interconnection Customer, when an Interconnection Customer requests that the interconnection feasibility study evaluate multiple potential Points of Common Coupling.
  - (2) An interconnection system impact study shall evaluate the impacts of the proposed interconnection on both the safety and reliability of the EDC's Electric Distribution System. The study shall identify and detail the Adverse System Impacts that result when a Small

Generator Facility is interconnected without project or system modifications, focusing on the Adverse System Impacts identified in the interconnection feasibility study or potential impacts including those identified in the Scoping Meeting. The interconnection system impact study shall consider all generating facilities that, on the date the interconnection system impact study is commenced, are directly interconnected with the EDC's Electric Distribution System, have a pending higher Queue Position to interconnect to the system, or have a signed Interconnection Agreement.

- (A) A distribution interconnection system impact study shall be performed when a potential Electric Distribution System Adverse System Impact is identified in the interconnection feasibility study. The EDC shall send the Interconnection Customer an Interconnection System Impact Study Agreement within five (5) business days of transmittal of the interconnection feasibility study report. The agreement shall include an outline of the scope of the study and a good faith estimate of the cost to perform the study. The impact study shall include:
- (i) A load flow study;
  - (ii) Identification of Affected Systems;
  - (iii) An analysis of equipment interrupting ratings;
  - (iv) A protection coordination study;
  - (v) Voltage drop and flicker studies;
  - (vi) Protection and set point coordination studies;
  - (vii) Grounding reviews; and
  - (viii) Impact on system operation.
- (B) An interconnection system impact study shall consider the following criteria:
- (i) A short circuit analysis;
  - (ii) A stability analysis;
  - (iii) Alternatives for mitigating Adverse System Impacts on Affected Systems;
  - (iv) Voltage drop and flicker studies;
  - (v) Protection and set point coordination studies; and
  - (vi) Grounding reviews.
- (C) The final interconnection system impact study shall provide the following:
- (i) The underlying assumptions of the study;

- (ii) The results of the analyses;
    - (iii) A list of any potential impediments to providing the requested interconnection service;
    - (iv) Required distribution upgrades; and
    - (v) A nonbinding good faith estimate of cost and time to construct any required distribution upgrades.
  - (D) The parties shall use an Interconnection System Impact Study Agreement approved by the Commission.
- (3) The Facilities Study shall be conducted as follows:
- (A) Within five (5) business days of completion of the interconnection system impact study, the EDC shall transmit a report to the Interconnection Customer with an Interconnection Facilities Study Agreement, which includes an outline of the scope of the study and a nonbinding good faith estimate of the cost and time to perform the study;
  - (B) The Facilities Study shall estimate the cost of the equipment, engineering, procurement and construction work including overheads needed to implement the conclusions of the interconnection feasibility study and the interconnection system impact study to interconnect the Small Generator Facility. The Facilities Study shall identify:
    - (i) The electrical switching configuration of the equipment, including transformer, switchgear, meters and other station equipment;
    - (ii) The nature and estimated cost of the EDC's Interconnection Facilities and Distribution System Upgrades necessary to accomplish the interconnection; and
    - (iii) An estimate of the time required to complete the construction and installation of the facilities;
  - (C) The parties may agree to permit an Interconnection Customer to separately arrange for a third party to design and construct the required Interconnection Facilities. The EDC may review the design of the facilities under the Interconnection Facilities Study Agreement. When the parties agree to separately arrange for design and construction and to comply with security and



confidentiality requirements, the EDC shall make all relevant information and required specifications available to the Interconnection Customer to permit the Interconnection Customer to obtain an independent design and cost estimate for the facilities, which shall be built in accordance with the specifications;

- (D) Upon completion of the Facilities Study and with the agreement of the Interconnection Customer to pay for the Interconnection Facilities and Distribution System Upgrades identified in the Facilities Study, the EDC shall issue the Approval to Install; and
  - (E) The parties shall use an Interconnection Facilities Study Agreement approved by the Commission.
- (e) Upon completion or waiver of procedures defined in 4007.2 (c) as mutually agreed by the parties, and the EDC determines that the Small Generator Facility can be interconnected safely and reliably to the Electric Distribution System, the EDC shall provide the Interconnection Customer with an Approval to Install. If the Interconnection Request is denied, the EDC shall provide a written explanation;
  - (f) When Distribution System Upgrades are required, the interconnection of the Small Generator Facility shall proceed according to milestones agreed to by the parties in the Interconnection Agreement. The Authorization to Operate may not be issued until:
    - (1) The milestones agreed to in the Interconnection Agreement are satisfied;
    - (2) The Small Generator Facility is approved by electric code officials with jurisdiction over the interconnection;
    - (3) The Interconnection Customer provides a Certificate of Completion to the EDC. Completion of local inspections may be designated on inspection forms used by local inspecting authorities; and
    - (4) There is a successful completion of the Witness Test per the terms and conditions found in the Standard Agreement for Interconnection of Small Generator Facilities, unless waived.
  - (g) The EDC may require photographs of the site, Small Generator Facility components, meters or any other aspect of the Interconnection Facilities as part of the Level 4 Interconnection Review process, provided that failure

to provide a photo in a timely manner will not be a reason for the EDC to deem an Interconnection Request incomplete.

4007.3 An interconnection system impact study is not required when the interconnection feasibility study concludes there is no Adverse System Impact, or when the study identifies an Adverse System Impact, but the EDC is able to identify a remedy without the need for an interconnection system impact study.

4007.4 The parties shall use a form of Interconnection Feasibility Study Agreement approved by the Commission.

#### **4008 TECHNICAL REQUIREMENTS**

4008.1 Unless waived by the EDC, a Small Generator Facility must comply with the technical standards listed in Subsection 4002.1, as applicable. IEEE 1547.2 (2008), "Application Guide for IEEE Standard 1547," IEEE Standard for Interconnecting Distributed Resources with Electric Power Systems and the PJM Interconnection Planning Manual 14A Attachment E, which is available at: <https://www.pjm.com/~media/documents/manuals/m14a.ashx>, shall be used as a guide (but not a requirement) to detail and illustrate the interconnection protection requirements that are provided in IEEE Standard 1547.

4008.2 When an Interconnection Request is for a Small Generator Facility that includes multiple energy production devices at a site for which the Interconnection Customer seeks a single Point of Common Coupling, the Interconnection Request shall be evaluated on the basis of the aggregate Nameplate Capacity of multiple devices.

4008.3 When an Interconnection Request is for an increase in capacity for an existing Small Generator Facility, the Interconnection Request shall be evaluated on the basis of the new total Nameplate Capacity of the Small Generator Facility.

4008.4 The EDC shall maintain records of the following for a minimum of three (3) years:

- (a) The total number of and the Nameplate Capacity of the Interconnection Requests received, approved and denied under Level 1, Level 2, Level 3 and Level 4 reviews;
- (b) The number of Interconnection Requests that were not processed within the timelines established in this rule;
- (c) The number of Scoping Meetings held and the number of feasibility studies, impact studies, and Facility Studies performed and the fees charged for these studies;

- (d) The justifications for the actions taken to deny Interconnection Requests; and
  - (e) Any special operating requirements required in Interconnection Agreements that are not part of the EDC's written and published operating procedures applicable to small generator facilities.
- 4008.5 The EDC shall provide a report to the Commission containing the information required in Subsection 4008.4, paragraphs (a)-(c) within ninety (90) calendar days of the close of each year.
- 4008.6 The EDC shall designate a contact person and contact information on its website and the Commission's website for submission of all Interconnection Requests and from whom information on the Interconnection Request process and the EDC's Electric Distribution System can be obtained regarding a proposed project. The information shall include studies and other materials useful to an understanding of the feasibility of interconnecting a Small Generator Facility at a particular point on the EDC's Electric Distribution System, except to the extent that providing the materials would violate security requirements or confidentiality agreements, or otherwise deemed contrary to District or federal law/regulations. In appropriate circumstances, the EDC may require a confidentiality agreement prior to release of information.
- 4008.7 When an Interconnection Request is deemed complete, a modification other than a minor equipment modification that is not agreed to in writing by the EDC, shall require submission of a new Interconnection Request.
- 4008.8 When an Interconnection Customer is not currently a customer of the EDC at the proposed site, the Interconnection Customer, upon request from the EDC, shall provide proof of site control evidenced by a property tax bill, deed, lease agreement, or other legally binding contract.
- 4008.9 To minimize the cost of interconnecting multiple small generator facilities, the EDC or the Interconnection Customer may propose a single Point of Common Coupling for multiple small generator facilities located at a single site. If the Interconnection Customer rejects the EDC's proposal for a single Point of Common Coupling, the Interconnection Customer shall pay the additional cost, if any, of providing a separate Point of Common Coupling for each Small Generator Facility. If the EDC rejects the customer's proposal for a single Point of Common Coupling without providing a written technical explanation, the EDC shall pay the additional cost, if any, of providing a separate Point of Common Coupling for each Small Generator Facility.
- 4008.10 Small generator facilities shall be capable of being isolated from the EDC. For all small generator facilities interconnecting to a Primary Line, the isolation shall be by means of a lockable, visible-break isolation device accessible by the EDC. For

all small generator facilities interconnecting to a Secondary Line, the isolation shall be by means of a lockable isolation device whose status is clearly indicated and is accessible by the EDC. The isolation device shall be installed, owned and maintained by the owner of the small generation facility and located between the small generation facility and the Point of Common Coupling. A Draw-out Type Circuit Breaker with a provision for padlocking at the draw-out position can be considered an isolation device for purposes of this requirement.

- 4008.11 The Interconnection Customer may elect to provide the EDC access to an isolation device that is contained in a building or area that may be unoccupied and locked or not otherwise readily accessible to the EDC, by installing a lockbox provided by the EDC that shall provide ready access to the isolation device. The Interconnection Customer shall install the lockbox in a location that is readily accessible by the EDC, and the Interconnection Customer shall permit the EDC to affix a placard in a location of its choosing that provides clear instructions to the EDC's operating personnel on access to the isolation device. In the event that the Interconnection Customer fails to comply with the terms of this subsection and the EDC needs to gain access to the isolation device, the EDC shall not be held liable for any damages resulting from any necessary EDC action to isolate the Interconnection Customer.
- 4008.12 Any metering necessitated by a small generator interconnection shall be installed, operated and maintained in accordance with applicable tariffs. Any such metering requirements shall be clearly identified as part of the Interconnection Agreement executed by the Interconnection Customer and the EDC. The EDC is not responsible for installing, operating, or maintaining customer-owned meters.
- 4008.13 The EDC shall design, procure, construct, install, and own any Distribution System Upgrades. The actual cost of the Distribution System Upgrades, including overheads, shall be directly assigned to the Interconnection Customer. The Interconnection Customer may be entitled to financial contribution from any other EDC customers who may in the future utilize the Distribution System Upgrades paid for by the Interconnection Customer. Such contributions shall be governed by the rules, regulations, and decisions of the Commission.
- 4008.14 [RESERVED]
- 4008.15 The Interconnection Customer shall design its Small Generator Facility to maintain a composite power delivery at continuous rated power output at the Point of Common Coupling at a power factor within the power factor range required by the EDC's applicable tariff for a comparable load customer. The EDC may also require the Interconnection Customer to follow a voltage or VAR schedule if such schedules are applicable to similarly situated generators in the control area on a comparable basis and have been approved by the Commission. The specific requirements for meeting a voltage or VAR schedule shall be clearly specified in Attachment 3 of the "District of Columbia Small Generator

Interconnection Rule Level 2-4 Standard Agreement for Interconnection of Small Generator Facilities”. Under no circumstance shall these additional requirements for reactive power or voltage support exceed the normal operating capabilities of the Small Generator Facility.

- 4008.16 For retail interconnection non-exporting Energy Storage devices, the load aspects of the storage devices will be treated the same as other load from customers, based on incremental net load.
- 4008.17 Interconnection of Energy Storage facilities should comply with IEEE standard 1547 technical & test specifications and requirements.
- 4008.18 The Energy Storage overcurrent protection (charge/discharge) ratings from inverter nameplate shall not exceed EDC capabilities.
- 4008.19 In front of the meter Energy Storage exporting systems will be subject to Level 4 review requirements.
- 4008.20 When a Microgrid reconnects to the EDC, the Microgrid must be synchronized to the grid, matching: (1) voltage, (2) frequency, and (3) phase angle. This should require an asynchronous interconnection.
- 4008.21 At all interconnection levels, the power conversion system performing energy conversion/control at the Point of Common Coupling must be equipped to communicate system characteristics over secured EDC protocol.
- 4008.22 Inverters shall meet the safety requirements of UL 1741 and 12 months after the publication of UL 1741 SA (Supplement A) utility-interactive inverters shall meet the specifications of UL 1741 SA.

#### **4009 DISPUTES**

- 4009.1 A party shall attempt to resolve all disputes regarding interconnection as provided in the DCSGIR promptly, equitably, and in a good faith manner.
- 4009.2 When a dispute arises, a party may seek immediate resolution through complaint procedures available through the Commission by providing written notice to the Commission and the other party stating the issues in dispute.
- 4009.3 When disputes relate to the technical application of the DCSGIR, the Commission may designate a technical consultant to resolve the dispute. Upon Commission designation, the parties shall use the technical consultant to resolve disputes related to interconnection. Costs for a dispute resolution conducted by the technical consultant shall be established by the technical consultant and subject to review by the Commission.

4009.4 Pursuit of dispute resolution shall not affect an Interconnection Customer with regard to consideration of an Interconnection Request or an Interconnection Customer's Queue Position.

**4010 WAIVER**

4010.1 The Commission may, in its discretion, waive any provisions of Chapter 40 upon notice to the affected persons.

**4011 SUPPLEMENTAL REVIEW**

4011.1 Within twenty (20) business days of determining that Supplemental Review is appropriate, the EDC shall perform Supplemental Review using the screens set forth below, notify the Interconnection Customer of the results, and include with the notification a written report of the analysis and data underlying the EDC's determinations under the screens.

- (a) Where twelve (12) months of Line Section minimum load data is available, can be calculated, can be estimated from existing data, or can be determined from a power flow model, the aggregate Small Generator Facility Nameplate Capacity on the Line Section is less than one hundred percent (100%) of the minimum load for all Line Sections bounded by automatic sectionalizing devices upstream of the proposed Small Generator Facility. If the minimum load data is not available, or cannot be calculated or estimated, the aggregate Small Generator Facility Nameplate Capacity on the Line Section is less than thirty percent (30%) of the peak load for all Line Sections bounded by automatic sectionalizing devices upstream of the proposed Small Generator Facility.
- (1) The type of generation used by the proposed Small Generator Facility will be taken into account when calculating, estimating, or determining circuit or Line Section minimum load relevant for the application of this screen. Solar photovoltaic (PV) generation systems with no battery storage use daytime minimum load (*e.g.*, 8 a.m. to 6 p.m.), while all other generation uses absolute minimum load.
- (2) When this screen is being applied to a Small Generator Facility that serves some onsite electrical load, all generation will be considered as part of the aggregate generation. If a Small Generator Facility uses Energy Storage without energy production equipment, and incorporates controls which limit Energy Storage discharge schedule to periods that are fixed and known to the EDC, the EDC shall consider the Energy Storage discharge schedule when calculating, estimating, or determining circuit or Line Section minimum load relevant for the application of this screen

- (b) In aggregate with existing generation on the Line Section:
- (1) The voltage regulation on the Line Section can be maintained in compliance with relevant requirements under all system conditions;
  - (2) The voltage fluctuation is within acceptable limits as defined by IEEE 1453 or Good Utility Practice similar to IEEE 1453; and
  - (3) The harmonic levels meet IEEE 519 limits at the Point of Common Coupling.
- (c) The locations of the proposed Small Generator Facility and the aggregate Small Generator Facility Nameplate Capacity on the Line Section do not create impacts to safety or reliability that cannot be adequately addressed without application of Level 4 Interconnection Review procedures. The EDC may consider the following factors and others in determining potential impacts to safety and reliability in applying this screen.
- (1) Whether the Line Section has significant minimum loading levels dominated by a small number of customers (i.e., several large commercial customers).
  - (2) If there is an even or uneven distribution of loading along the feeder.
  - (3) If the proposed Small Generator Facility is located in close proximity to the substation (i.e., < 2.5 electrical line miles), and if the distribution line from the substation to the Small Generator Facility is composed of large conductor/feeder section (i.e., 600A class cable).
  - (4) If the proposed Small Generator Facility incorporates a time delay function to prevent reconnection of the generator to the Electric Distribution System until system voltage and frequency are within normal limits for a prescribed time.
  - (5) If operational flexibility is reduced by the proposed Small Generator Facility, such that transfer of the Line Section(s) of the Small Generator Facility to a neighboring distribution circuit/substation may trigger overloads or voltage issues.
  - (6) If the proposed Small Generator Facility utilizes certified anti-islanding functions and equipment.

- (d) Modifications to the Electric Distribution System required by interconnections based on the Supplemental Review shall be treated in the following manner:
- (1) If the Interconnection Request requires only Interconnection Facilities to the Electric Distribution System, a non-binding good faith cost estimate and construction schedule for the Interconnection Facilities to the Electric Distribution System, along with an Approval to Install, shall be provided within fifteen (15) business days after notification of the Supplemental Review results.
  - (2) If the Interconnection Request requires more than the addition of Interconnection Facilities, the EDC may elect to provide a non-binding good faith cost estimate and construction schedule for such Distribution System Upgrades within thirty (30) business days after notification of the Supplemental Review results, or the EDC may notify the Interconnection Customer that the EDC will need to complete a Facilities Study under Level 4 Interconnection Review to determine the cost estimate and construction schedule for necessary Distribution System Upgrades.
- (e) If the proposed interconnection meets all of the applicable Adverse System Impact screens and the EDC determines that the Small Generator Facility can be interconnected safely and reliably to the Electric Distribution System, the EDC shall provide the Interconnection Customer an Approval to Install
- (f) An Interconnection Customer that receives an Approval to Install shall provide the Small Generator Interconnection Part II – Certificate of Completion and signed inspection certificate in the following timeframes:
- (1) For Level 1 Interconnection Requests: Unless extended by mutual agreement of the parties, within six (6) months of receipt of the Approval to Install or six (6) months from the completion of any Distribution System Upgrades, whichever is later, the Interconnection Customer shall provide to the EDC the Level 1 Small Generator Interconnection Part II – Certificate of Completion, including the signed inspection certificate.
  - (2) For Level 2 and 3 Interconnection Requests: Unless extended by mutual agreement of the parties, within twenty-four (24) months from an Interconnection Customer's receipt of the Approval to Install or six (6) months of completion of any Distribution System Upgrades, whichever is later, the Interconnection Customer shall provide to the EDC the Level 2-4 Small Generator Interconnection



Part II – Certificate of Completion, including the signed certificate of inspection. An interconnection customer shall communicate with the EDC no less frequently than every six (6) months regarding the status of a proposed small generator facility to which an Interconnection Agreement refers.

- (g) The EDC may conduct a Witness Test within ten (10) business days' of issuing the Authorization to Operate at a time mutually agreeable to the parties. If a Small Generator Facility initially fails the test, the EDC shall offer to redo the Witness Test at the Interconnection Customer's expense at a time mutually agreeable to the parties. If the EDC determines that the Small Generator Facility fails the Witness Test it must provide a written explanation detailing the reasons and any standards violated.
- (h) Upon EDC's issuance of the Authorization to Operate, an Interconnection Customer may begin interconnected operation of a Small Generator Facility, provided that there is an Interconnection Agreement in effect, the Small Generator Facility has passed any Witness Test required by the EDC, and that the Small Generator Facility has passed any inspection required by the EDC. Evidence of approval by an electric code official includes a signed inspection certificate.
- (i) As an alternative to the Supplemental Review procedures prescribed in this section, the EDC may elect to perform a power flow-based study, providing the Interconnection Customer with the results and the required mitigation, if necessary. The EDC shall make available, upon request, a copy of its power flow-based study for each applicant to the Commission within thirty (30) days after analysis completion.
- (j) The EDC may require photographs of the site, Small Generator Facility components, meters or any other aspect of the Interconnection Facilities as part of the Supplemental Review process.

## **4012 APPLICANT OPTIONS MEETING**

- 4012.1 If the EDC determines the Interconnection Request cannot be approved without evaluation under Level 4 Interconnection Review, at the time the EDC notifies the Interconnection Customer of either the Level 1, 2 or 3 Interconnection Review, or Supplemental Review, results, it shall provide the Interconnection Customer the option of proceeding to a Level 4 Interconnection Review or of participating in an applicant options meeting with the EDC to review possible Small Generator Facility modifications or the screen analysis and related results, to determine what further steps are needed to permit the Small Generator Facility to be connected safely and reliably. The Interconnection Customer shall notify the EDC that it requests an applicant options meeting or that it would like to proceed to Level 4 Interconnection Review in writing within fifteen (15) business days of the EDC's

notification or the Interconnection Request shall be deemed withdrawn. If the Interconnection Customer requests an applicant options meeting, the EDC shall offer to convene a meeting at a mutually agreeable time within the next fifteen (15) business days.

**4013-4098** [RESERVED]

**4099** DEFINITIONS

4099.1 When used in this chapter, the following terms and phrases shall have the following meaning:

**“Adverse System Impact”** means a negative effect, due to technical or operational limits on conductors or equipment being exceeded, that compromises the safety and reliability of the Electric Distribution System.

**“Affected System”** means an electric system not owned or operated by the Electric Distribution Company reviewing the Interconnection Request that may suffer an Adverse System Impact from the proposed interconnection.

**“Area Network”** means a type of Electric Distribution System served by multiple transformers interconnected in an electrical network circuit, which is generally used in large metropolitan areas that are densely populated. Area networks are also known as grid networks. Area network has the same meaning as the term distribution secondary grid networks in Section 9.2 of IEEE Standard 1547.

**“Approval to Install”** means written notification that the Small Generator Facility is conditionally approved for installation contingent upon the terms and conditions of the Interconnection Request, and the EDC shall provide such conditional approval by furnishing to Interconnection Customer an EDC-executed copy of the Interconnection Agreement.

**“Authorization to Operate”** means written notification that the Small Generator Facility is approved for operation under the terms and conditions of the District of Columbia Small Generator Interconnection Rules.

**“Certificate of Completion”** means a certificate in a completed form approved by the Commission containing information about the Interconnection Equipment to be used, its installation and local inspections.

**“Commission”** means the Public Service Commission of the District of Columbia.

**“Commissioning Test”** means the tests applied to a Small Generator Facility by the Interconnection Customer after construction is completed to verify that the facility does not create Adverse System Impacts. The scope of the Commissioning Tests performed shall include the Commissioning Test specified IEEE Standard 1547 Section 11.2.5 “Commissioning tests”.

**“Distribution System Upgrade”** means a required addition or modification to the EDC’s Electric Distribution System at or beyond the Point of Common Coupling to accommodate the interconnection of a Small Generator Facility. Distribution upgrades do not include interconnection facilities.

**“District of Columbia Small Generator Interconnection Rule (DCSGIR)”** means the most current version of the procedures for interconnecting Small Generator Facilities adopted by the Public Service Commission of the District of Columbia.

**“Draw-out Type Circuit Breaker”** means a switching device capable of making, carrying and breaking currents under normal and abnormal circuit conditions such as those of a short circuit. A draw-out circuit breaker can be physically removed from its enclosure, creating a visible break in the circuit. For the purposes of these regulations, the draw-out circuit breaker shall be capable of being locked in the open, draw-out position.

**“Electric Distribution Company” or “EDC”** means an electric utility entity that distributes electricity to customers and is subject to the jurisdiction of the Commission.

**“Electric Distribution System”** means the facilities and equipment used to transmit electricity to ultimate usage points such as homes and industries from interchanges with higher voltage transmission networks that transport bulk power over longer distances. The voltage levels at which Electric Distribution Systems operate differ among areas but generally carry less than sixty-nine (69) kilovolts of electricity. Electric distribution system has the same meaning as the term Area EPS, as defined in IEEE Standard 1547.

**“Energy Storage”** A resource capable of absorbing electric energy from the grid, from a behind-the-meter generator, or other DER, storing it for a period of time and thereafter dispatching the energy for use on-site or back to the grid, regardless of where the resource is located on the electric distribution system. These resources include all types of energy storage technologies, regardless of their size, storage medium (*e.g.*, batteries, flywheels, electric vehicles, compressed air), or operational purpose.

**“Facilities Study”** means an engineering study conducted by the EDC to determine the required modifications to the EDC’s Electric Distribution

System, including the cost and the time required to build and install such modifications as necessary to accommodate an Interconnection Request.

**“Fault Current”** means the electrical current that flows through a circuit during an electrical fault condition. A fault condition occurs when one or more electrical conductors contact ground or each other. Types of faults include phase to ground, double-phase to ground, three-phase to ground, phase-to-phase, and three-phase. Fault current is several times larger in magnitude than the current that normally flows through a circuit.

**“Good Utility Practice”** means any of the practices, methods and acts engaged in or approved by a significant portion of the electric utility industry during the relevant time period, or any of the practices, methods and acts which, in the exercise of reasonable judgment in light of the facts known at the time the decision was made, could have been expected to accomplish the desired result of the lowest reasonable cost consistent with good business practices, reliability, safety and expedition. Good Utility Practice is not intended to be limited to the optimum practice, method or act to the exclusion of all others, but rather to be acceptable practices, methods, or acts generally accepted in the region.

**“Governmental Authority”** means any federal, State, local or other governmental regulatory or administrative agency, court, commission, department, board, or other governmental subdivision, legislature, rulemaking board, tribunal, or other Governmental Authority having jurisdiction over the Parties, respective facilities, or services provided, and exercising or entitled to exercise any administrative, executive, police, or taxing authority or power; provided, however, that such term does not include the Interconnection Customer, EDC or any affiliate thereof.

**“IEEE Standard 1547”** refers to the Institute of Electrical and Electronics Engineers, Inc. (IEEE) Standard 1547 (2018) “Standard for Interconnection and Interoperability of Distributed Energy Resources with Associated Electric Power Systems Interfaces,” as amended and supplemented at the time the Interconnection Request is submitted.

**“IEEE Standard 1547.1”** refers to the IEEE Standard 1547.1 (2015) “Conformance Test Procedures for Equipment Interconnecting Distributed Energy Resources with Electric Power Systems,” as amended and supplemented at the time the Interconnection Request is submitted.

**“Interconnection Customer”** means an entity that has submitted either an Interconnection Request to interconnect a Small Generator Facility to the EDC’s Electric Distribution System or a pre-application report to get information about EDC’s electrical distribution system at a proposed Point of Common Coupling.

**“Interconnection Equipment”** means a group of equipment, components, or an integrated system connecting an electric generator with a Local Electric Power System or an Electric Distribution System that includes all interface equipment including switchgear, protective devices, inverters or other interface devices. Interconnection equipment may be installed as part of an integrated equipment package that includes a generator or other electric source.

**“Interconnection Facilities”** means facilities and equipment required by the EDC to accommodate the interconnection of a Small Generator Facility. Collectively, Interconnection Facilities include all facilities and equipment between the Small Generator Facility and the Point of Common Coupling, including modification, additions, or upgrades that are necessary to physically and electrically interconnect the Small Generator Facility to the Electric Distribution System. Interconnection Facilities are sole use facilities and do not include Distribution System Upgrades.

**“Interconnection Request”** means an Interconnection Customer’s application and interconnection agreement, in a form approved by the Commission, requesting to interconnect a new Small Generator Facility, or to increase the capacity or modify operating characteristics of an existing approved Small Generator Facility that is interconnected with the EDC’s Electric Distribution System.

**“Line Section”** means that portion of the EDC’s Electric Distribution System connected to an Interconnection Customer, bounded by automatic sectionalizing devices or the end of the distribution line.

**“Local Electric Power System” or “Local EPS”** means facilities that deliver electric power to a load that are contained entirely within a single premises or group of premises. Local electric power system has the same meaning as the term Local Electric Power System defined in IEEE Standard 1547.

**“Microgrid”** means a collection of interconnected loads, generation assets, and advanced control equipment, installed across a limited geographic area and within a defined electrical boundary that is capable of disconnecting from the larger Electric Distribution System. A Microgrid may serve a single customer with several structures or serve multiple customers. A Microgrid can connect and disconnect from the distribution system to enable it to operate in both interconnected or island mode.

**“Nameplate Capacity”** means the maximum rated output of a generator, prime mover, or other electric power production equipment under specific conditions designated by the manufacturer and is usually indicated on a nameplate physically attached to the power production equipment.

**“Nationally Recognized Testing Laboratory” or “NRTL”** means a qualified private organization that meets the requirements of the Occupational Safety and Health Administration’s (OSHA) regulations. NRTLs perform independent safety testing and product certification. Each NRTL shall meet the requirements as set forth by OSHA in the NRTL program.

**“Parallel Operation” or “Parallel”** means the sustained state of operation over one hundred (100) milliseconds, which occurs when a Small Generator Facility is connected electrically to the Electric Distribution System and thus has the ability for electricity to flow from the Small Generator Facility to the Electric Distribution System.

**“PJM Interconnection”** means the regional transmission organization that is regulated by the Federal Energy Regulatory Commission and functionally controls the transmission system for the region that includes the District of Columbia.

**“Point of Common Coupling”** means the point where the Small Generator Facility is electrically connected to the Electric Distribution System. Point of common coupling has the same meaning as defined in IEEE Standard 1547.

**“Primary Line”** means a distribution line rated at greater than six hundred (600) volts.

**“Production Test”** is defined in IEEE Standard 1547.

**“Queue Position”** means the order of a valid Interconnection Request, relative to all other pending valid Interconnection Requests, that is established based upon the date and time of receipt of the valid Interconnection Request by the EDC.

**“Radial Distribution Circuit”** means a circuit configuration where independent feeders branch out radially from a common source of supply. From the standpoint of a utility system, the area described is between the generating source or intervening substations and the customer’s entrance equipment. A radial distribution system is the most common type of connection between a utility and load in which power flows in one direction from the utility to the load.

**“Scoping Meeting”** means a meeting between representatives of the Interconnection Customer and EDC conducted for the purpose of discussing alternative interconnection options, exchanging information including any Electric Distribution System data and earlier study evaluations that would be reasonably expected to impact interconnection

options, analyzing information, and determining the potential feasible points of interconnection.

**“Secondary Line”** means a service line subsequent to the Primary Line that is rated for six hundred (600) volts or less, also referred to as the customer’s service line.

**“Shared Transformer”** means a transformer that supplies secondary source voltage to more than one customer.

**“Small Generator Facility”** means the equipment used by an Interconnection Customer to generate or store electricity that operates in parallel with the Electric Distribution System and, for the purposes of this standard, is rated at twenty (20) MW or less. A Small Generator Facility typically includes an electric generator, Energy Storage, prime mover, and the Interconnection Equipment required to safely interconnect with the Electric Distribution System or Local Electric Power System as mutually agreed between the parties of the Interconnection Request.

**“Spot Network”** means a type of Electric Distribution System that uses two or more inter-tied transformers to supply an electrical network circuit. A Spot Network is generally used to supply power to a single customer or a small group of customers. Spot network has the same meaning as the term distribution secondary Spot Networks defined in Section 9.3 of IEEE Standard 1547.

**“Standard Agreement for Interconnection of Small Generator Facilities, Interconnection Agreement, or Agreement”** means a set of standard forms of Interconnection Agreements approved by the Commission which are applicable to Interconnection Requests pertaining to small generating facilities. The agreement between the Interconnection Customer and the EDC, which governs the connection of the Small Generator Facility to the EDC’s Electric Distribution System, as well as the ongoing operation of the Small Generator Facility after it is connected to the EDC’s Electric Distribution System.

**“UL Standard 1741”** means Underwriters Laboratories’ standard titled “Inverters Converters, and Controllers for Use in Independent Power Systems,” as amended and supplemented at the time the Interconnection Request is submitted.

**“Witness Test”** means verification (either by an on-site observation or review of documents) by the EDC that the installation evaluation required by IEEE Standard 1547 Section 11.2.4 and the Commissioning Test required by IEEE Standard 1547 Section 11.2.5 have been adequately performed. For Interconnection Equipment that has not been certified, the Witness Test

shall also include the verification by the EDC of the on-site design tests as required by IEEE Standard 1547 Section 11.2.4 and verification by the EDC of Production Tests required by IEEE Standard 1547 Section 11.2.3. All tests verified by the EDC are to be performed in accordance with the applicable test procedures specified by IEEE Standard 1547.1.

3. All persons interested in commenting on the content of this NOPR are invited to submit written comments and reply comments no later than thirty (30) and forty-five (45) days, respectively, from the date of publication of this NOPR in the *D.C. Register*. Written comments should be filed with the Commission Secretary, Public Service Commission of the District of Columbia, 1325 G Street, N.W., Suite 800, Washington, D.C. 20005, submitted via email to [psc-commissionsecretary@dc.gov](mailto:psc-commissionsecretary@dc.gov), or through the Commission's website at: <http://edocket.dcpSC.org/comments/submitpubliccomments.asp>. Persons with questions concerning this Notice should call (202) 626-5150.



LEVEL 1  
INTERCONNECTION REQUEST APPLICATION FORM AND AGREEMENT

**Interconnection Customer Contact Information**

Name \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Telephone (Daytime): \_\_\_\_\_ (Mobile): \_\_\_\_\_  
Facsimile Number: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

**Alternative Contact Information (if different from Customer Contact Information)**

Name: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Telephone (Daytime): \_\_\_\_\_ (Mobile): \_\_\_\_\_  
Facsimile Number: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

**Equipment Contractor**

Name: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Telephone (Daytime): \_\_\_\_\_ (Mobile): \_\_\_\_\_  
Facsimile Number: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

**Electrical Contractor** (if Different from Equipment Contractor):

Name: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Telephone (Daytime): \_\_\_\_\_ (Mobile): \_\_\_\_\_  
Facsimile Number: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_  
License number: \_\_\_\_\_  
Active License? Yes \_\_\_ No \_\_\_

**Facility Information (building where the small generator facility is located)**

Electric Distribution Company (EDC) Serving Facility Site: \_\_\_\_\_

Electric Supplier (if different from EDC): \_\_\_\_\_

Account Number of Facility site (existing EDC customers): \_\_\_\_\_

**Facility Address (building where the small generator facility is located)**

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**Small Generator Facility Information**

Inverter Manufacturer: \_\_\_\_\_ Model: \_\_\_\_\_

Nameplate Rating: \_\_\_\_ (kW) \_\_\_\_ (kVA) \_\_\_\_ (AC Volts)

System Design Capacity: \_\_\_\_\_ (kW) \_\_\_\_\_ (kVA)

Prime Mover:                      Photovoltaic  Reciprocating Engine  Fuel Cell   
   Turbine  Other \_\_\_\_\_

Energy Source:                      Solar  Wind  Hydro  Diesel  Natural Gas

Fuel Oil   Energy Storage

Other \_\_\_\_\_

Is the inverter lab certified? Yes

(If yes, attach manufacturer’s cut sheet showing listing and label information from the appropriate listing authority, e.g. UL 1741 listing. If no, facility is not eligible for Level 1 Application.)

**Intent of Generation/Storage (choose one)**

Generator (or PV Panel) Manufacturer, Model #: \_\_\_\_\_

Number of Generators (or PV Panels): \_\_\_\_\_

Type of Tracking if PV: Fixed  Single Axis  Double Axis

Array Azimuth if PV: \_\_\_\_\_° Array Tilt if PV: \_\_\_\_\_°

Shading Angles if PV at E, 120°, 150°, S, 210°, 240°, W (Separate with comas: \_\_\_\_\_°

Offset Load (Unit will operate in parallel, but will not export power to EDC.)

Net Energy Metering (Small generator facility will export power pursuant to District of

Columbia Customer Net Energy Metering Contract.)

Community Renewable Energy Facility (interconnection with EDC).

Export Power (CG SPP Schedule) (Unit will operate in parallel and will export power, but does not fit the criteria established in the District of Columbia Customer Net Energy Metering Contract for net metering.)

Note: if Unit will operate in parallel and participate in the PJM market(s), unit will need to obtain an interconnection agreement from PJM.

Back-up Generation (Units that temporarily parallel for more than 100 milliseconds.)

Note: Backup units that do not operate in parallel for more than 100 milliseconds do not need an interconnection agreement.

PJM Demand Response Market Participant (System will not export energy):

Energy, Capacity, Load Reduction and/or Synchronized Reserve Markets:  Yes  No

Regulation Market:  Yes  No (if no, would have to re-apply in future if change to frequency regulation)

Estimated Commissioning Date: \_\_\_\_\_

**Insurance Disclosure**

The attached terms and conditions contain provisions related to liability, and indemnification and should be carefully considered by the interconnection customer. The interconnection customer is not required to obtain general liability insurance coverage as a precondition for interconnection approval; however, the interconnection customer is advised to consider obtaining appropriate insurance coverage to cover the interconnection customer’s potential liability under this agreement.

**Customer Signature**

I hereby certify that: 1) I have read and understand the terms and conditions which are attached hereto by reference and are a part of this agreement; 2) I hereby agree to comply with the attached terms and conditions; and 3) to the best of my knowledge, all of the information provided in this application request form is complete and true.

Interconnection Customer Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**Conditional Agreement to Interconnect Small Generator Facility**

By its signature below, the EDC has determined the interconnection request is complete. Interconnection of the small generator facility is conditionally approved contingent upon the attached terms and conditions of this agreement the return of the attached Certificate of Completion duly executed, verification of electrical inspection and successful witness test or EDC waiver thereof.

EDC Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

**Terms and Conditions for Interconnection**

- (1) **Construction of the Small Generator Facility.** The interconnection customer may proceed to construct (including operational testing not to exceed two (2) hours) the Small Generator Facility once the conditional agreement to interconnect a Small Generator Facility has been signed by the EDC.
- (2) **Final Interconnection and Operation.** The interconnection customer may operate the Small Generator Facility and interconnect with the EDC’s electric distribution system once all of the following have occurred:
  - (a) **Electrical Inspection:** Upon completing construction, the interconnection customer will cause the Small Generator Facility to be inspected by the local electrical wiring inspector with jurisdiction who shall establish that the Small Generator Facility meets the requirements of the National Electrical Code.
  - (b) **Certificate of Completion:** The interconnection customer shall provide the EDC with a completed copy of the Certificate of Completion, including evidence of the electrical inspection performed by the local authority having jurisdiction. The evidence of completion of the electrical inspection may be provided on inspection forms used by local inspecting authorities. The interconnection request shall not be finally approved until the EDC’s representative signs the Certificate of Completion.
  - (c) The EDC has either waived the right to a Witness Test in the interconnection request, or completed its Witness Test as per the following:
    - (i) Within ten (10) business days of receiving the notice of the anticipated start date, at a time mutually agreeable to the parties, the EDC may conduct a Witness Test of the Small Generator Facility to ensure that all equipment has been appropriately installed and that all electrical connections have been made in accordance with applicable codes.

- (ii) If the EDC does not perform the Witness Test within the ten (10) day period or other time as is mutually agreed to by the parties, the Witness Test is deemed waived.
- (3) **IEEE 1547.** The small generator facility is installed, operated, and tested in accordance with the requirements of IEEE Standard 1547 (2018), “Standard for Interconnection and Interoperability of Distributed Energy Resources with Associated Electric Power Systems Interfaces”, as amended and supplemented, at the time the interconnection request is submitted.
- (4) **Access.** The EDC shall have direct, unabated access to the metering equipment of the small generator facility at all times. The EDC shall provide reasonable notice to the customer when possible prior to using its right of access.
- (5) **Metering.** Any required metering shall be installed pursuant to appropriate tariffs and tested by the EDC pursuant to the EDCs meter testing requirements.
- (6) **Disconnection.** The EDC may temporarily disconnect the small generator facility upon the following conditions:
  - (a) For scheduled outages upon reasonable notice;
  - (b) For unscheduled outages or emergency conditions;
  - (c) If the small generator facility does not operate in the manner consistent with this agreement;
  - (d) Improper installation or failure to pass the Witness Test;
  - (e) If the small generator facility is creating a safety, reliability or a power quality problem; or
  - (f) The interconnection equipment used by the small generator facility is de-listed by the Nationally Recognized Testing Laboratory that provided the listing at the time the interconnection was approved.
- (7) **Indemnification.** The parties shall at all times indemnify, defend, and save the other party harmless from, any and all damages, losses, claims, including claims and actions relating to injury to or death of any person or damage to property, demand, suits, recoveries, costs and expenses, court costs, attorney fees, and all other obligations by or to third parties, arising out of or resulting from the other party’s action or inactions of its obligations under this agreement on behalf of the indemnifying party, except in cases of gross negligence or intentional wrongdoing by the indemnified party.
- (8) **Limitation of Liability.** Each party’s liability to the other party for any loss, cost, claim, injury, liability, or expense, including reasonable attorney’s fees, relating to or arising from any act or omission in its performance of this agreement, shall be limited to the amount of direct damage actually incurred. In no event shall either party be liable to the other party for any indirect, incidental, special, consequential, or punitive damages of any kind whatsoever.

- (9) **Termination.** This agreement may be terminated under the following conditions:
- (a) By interconnection customer - The interconnection customer may terminate this application agreement by providing written notice to the EDC.
  - (b) By the EDC - The EDC may terminate this agreement if the interconnection customer fails to remedy a violation of terms of this agreement within thirty (30) calendar days after notice, or such other date as may be mutually agreed to prior to the expiration of the thirty (30) calendar day remedy period. The termination date can be no less than thirty (30) calendar days after the interconnection customer receives notice of its violation from the EDC.
- (10) **Modification of Small Generator Facility.** The interconnection customer shall provide written notification to the EDC before making any modifications to the Small Generator Facility. The EDC will determine if the modifications are minor or non-minor in nature. Written authorization from the EDC is required for non-minor changes if the EDC determines that the interconnection customer's modifications may have a significant impact on the safety or reliability of the Electric Distribution System. If the interconnection customer makes such modifications without the EDC's prior written authorization the EDC shall have the right to temporarily disconnect the Small Generator Facility until such time as the EDC reasonably concludes the modification poses no threat to the safety or reliability of its Electric Distribution System.
- (11) **Permanent Disconnection.** In the event the agreement is terminated, the EDC shall have the right to disconnect its facilities or direct the customer to disconnect its Small Generator Facility.
- (12) **Disputes.** Each party agrees to attempt to resolve all disputes regarding the provisions of these interconnection procedures pursuant to the dispute resolution provisions of the District of Columbia Small Generator Interconnection Rules.
- (13) **Governing Law, Regulatory Authority, and Rules.** The validity, interpretation and enforcement of this agreement and each of its provisions shall be governed by the laws of the District of Columbia. Nothing in this agreement is intended to affect any other agreement between the EDC and the interconnection customer. However, in the event that the provisions of this agreement are in conflict with the provisions of the EDC's tariff, the EDC tariff shall control.
- (14) **Survival Rights.** This agreement shall continue in effect after termination to the extent necessary to allow or require either party to fulfill rights or obligations that arose under the agreement.
- (15) **Assignment/Transfer of Ownership of the Small Generator Facility:** This agreement shall terminate upon the transfer of ownership of the Small Generator Facility to a new owner unless the transferring owner assigns the agreement to the new owner and so notifies the EDC in writing prior to the transfer of electric service.

- (16) **Definitions.** Any capitalized term used herein and not defined shall have the same meaning as the defined terms used in the District of Columbia Small Generator Interconnection Rule.
  
- (17) **Notice.** Unless otherwise provided in this agreement, any written notice, demand, or request required or authorized in connection with this agreement (“Notice”) shall be deemed properly given if delivered in person, delivered by recognized national courier service, or sent by first class mail, postage prepaid, to the person specified below:

(If Notice is sent to the Interconnection Customer):

Use the contact information provided in the agreement for the interconnection customer. The interconnection customer is responsible for notifying the EDC of any change in the contact party information, including change of ownership.

(If Notice is sent to the EDC):

Use the contact information provided on the EDC’s web page for small generator interconnection.

**DISTRICT OF COLUMBIA SMALL GENERATOR INTERCONNECTION RULE  
LEVEL 2-4  
STANDARD AGREEMENT FOR INTERCONNECTION OF  
SMALL GENERATOR FACILITIES**

This Agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_, by and between \_\_\_\_\_, a \_\_\_\_\_ organized and existing under the laws of \_\_\_\_\_, (“Interconnection Customer,”) and \_\_\_\_\_, a \_\_\_\_\_, existing under the laws of \_\_\_\_\_, (“EDC”). The Interconnection Customer and the EDC each may be referred to as a “Party, ” or collectively as the “Parties.”

**Recitals:**

**Whereas**, Interconnection Customer is proposing to, install or direct the installation of a Small Generator Facility, or is proposing a generating capacity addition to an existing Small Generator Facility, consistent with the Interconnection Request completed by Interconnection Customer on \_\_\_\_\_; and

**Whereas**, the Interconnection Customer will operate and maintain, or cause the operation and maintenance of the Small Generator Facility; and

**Whereas**, Interconnection Customer desires to interconnect the Small Generator Facility with the EDC’s Electric Distribution System.

**Now, therefore**, in consideration of the promises and mutual covenants set forth herein, and other good and valuable consideration, the receipt, sufficiency and adequacy of which are hereby acknowledged, the Parties covenant and agree as follows:

**Article 1.     **Scope and Limitations of Agreement****

- 1.1** This Agreement shall be used for all approved Level 2, Level 3 and Level 4 Interconnection Requests according to the procedures set forth in the District of Columbia Small Generator Interconnection Rules.
- 1.2** This Agreement governs the terms and conditions under which the Small Generator Facility will interconnect to, and operate in Parallel with, the EDC’s Electric Distribution System.
- 1.3** This Agreement does not constitute an agreement to purchase or deliver the Interconnection Customer’s power.
- 1.4** Nothing in this Agreement is intended to affect any other agreement between the EDC and the Interconnection Customer. However, in the event that the provisions of this Agreement are in conflict with the provisions of the EDC’s tariff, the EDC



tariff shall control.

## **1.5 Responsibilities of the Parties**

- 1.5.1 The Parties shall perform all obligations of this Agreement in accordance with all Applicable Laws and Regulations.
- 1.5.2 The EDC shall construct, own, operate, and maintain its Interconnection Facilities in accordance with this Agreement, IEEE Standard 1547, the National Electrical Safety Code and applicable standards promulgated by the District of Columbia Public Service Commission.
- 1.5.3 The Interconnection Customer shall construct, own, operate, and maintain its Interconnection Facilities in accordance with this Agreement, IEEE Standard 1547, the National Electrical Code and applicable standards promulgated by the District of Columbia Public Service Commission.
- 1.5.4 Each Party shall operate, maintain, repair, and inspect, and shall be fully responsible for the facilities that it now or subsequently may own unless otherwise specified in the attachments to this Agreement. Each Party shall be responsible for the safe installation, maintenance, repair and condition of their respective lines and appurtenances on their respective sides of the Point of Common Coupling.
- 1.5.5 The Interconnection Customer agrees to design, install, maintain and operate its Small Generator Facility so as to minimize the likelihood of causing an Adverse System Impact on an electric system that is not owned or operated by the EDC.

## **1.6 Metering**

The Interconnection Customer shall be responsible for the cost of the purchase, installation, operation, maintenance, testing, repair, and replacement of metering and data acquisition equipment specified in Attachments 4 and 5 of this Agreement.

## **1.7 Reactive Power**

The Interconnection Customer shall design its Small Generator Facility to maintain a composite power delivery at continuous rated power output at the Point of common coupling at a power factor within the power factor range required by the EDC's applicable tariff for a comparable load customer. The EDC may also require the Interconnection Customer to follow a voltage or VAR schedule if such schedules are applicable to similarly situated generators in the control area on a comparable basis and have been approved by the Commission. The specific requirements for meeting a voltage or VAR schedule shall be clearly specified in

Attachment 3. Under no circumstance shall these additional requirements for reactive power or voltage support exceed the normal operating capabilities of the Small Generator Facility.

## **1.8 Capitalized Terms**

Capitalized terms used herein shall have the meanings specified in the Definitions section of the District of Columbia Small Generator Interconnection Rules or the body of this Agreement.

## **Article 2. Inspection, Testing, Authorization, and Right of Access**

### **2.1 Equipment Testing and Inspection**

The Interconnection Customer shall test and inspect its Small Generator Facility including the Interconnection Equipment prior to interconnection in accordance with IEEE Standard 1547, IEEE Standard 1547.1, and the technical and procedural requirements in the District of Columbia Small Generator Interconnection Rule. The Interconnection Customer shall not operate its Small Generator Facility in Parallel with the EDC's Electric Distribution System without prior written authorization by the EDC as provided for in Articles 2.1.1 – 2.1.3.

2.1.1 The EDC shall have the option of performing a Witness Test after construction of the Small Generator Facility is completed. The Interconnection Customer shall provide the EDC at least twenty (20) days' notice of the planned Commissioning Test for the Small Generator Facility. If the EDC elects to perform a Witness Test, it shall contact the Interconnection Customer to schedule the Witness Test at a mutually agreeable time within ten (10) business days of the scheduled Commissioning Test. If the EDC does not perform the Witness Test within ten (10) business days of the Commissioning Test, the Witness Test is deemed waived unless the parties mutually agree to extend the date for scheduling the Witness Test. If the Witness Test fails to reveal that all equipment has been appropriately installed and that all electrical connections have been made in accordance with applicable codes, the EDC shall offer to redo the Witness Test at the Interconnection Customer's expense at a time mutually agreeable to the parties. If the EDC determines that the Small Generator Facility fails the inspection it must provide a written explanation detailing the reasons and any standards violated. If the EDC does not perform the Witness Test within ten (10) business days or other time as is mutually agreed to by the parties, the Witness Test is deemed waived. After considering the "redo" option, if the Witness Test is still not acceptable to the EDC, the Interconnection Customer will be granted a period of thirty (30) calendar days to address and resolve any deficiencies. The time period for addressing and resolving

any deficiencies may be extended upon the mutual agreement of the EDC and the Interconnection Customer. If the Interconnection Customer fails to address and resolve the deficiencies to the satisfaction of the EDC, the applicable termination provisions of Article 3.3.7 shall apply. If a Witness Test is not performed by the EDC or an entity approved by the EDC, the Interconnection Customer must still satisfy the interconnection test specifications and requirements set forth in IEEE Standard 1547 Section 11.2. The Interconnection Customer shall, if requested by the EDC, provide a copy of all documentation in its possession regarding testing conducted pursuant to IEEE Standard 1547.1.

- 2.1.2 To the extent that the Interconnection Customer decides to conduct interim testing of the Small Generator Facility prior to the Witness Test, it may request that the EDC observe these tests and that these tests be deleted from the final Witness Test. The EDC may, at its own expense, send qualified personnel to the Small Generator Facility to observe such interim testing. Nothing in this Section 2.1.2 shall require the EDC to observe such interim testing or preclude the EDC from performing these tests at the final Witness Test. Regardless of whether the EDC observes the interim testing, the Interconnection Customer shall obtain permission in advance of each occurrence of operating the Small Generator Facility in parallel with the EDC's system.
- 2.1.3 Upon successful completion of the Witness Test, the EDC shall affix an authorized signature to the Certificate of Completion and return it to the Interconnection Customer approving the interconnection and authorizing Parallel Operation. Such authorization shall not be unreasonably withheld, conditioned, or delayed.

## **2.2 Commercial Operation**

The Interconnection Customer shall not operate the Small Generator Facility, except for interim testing as provided in Article 2.1, until such time as the Certificate of Completion is signed by all Parties.

## **2.3 Right of Access**

The EDC shall have access to the disconnect switch and metering equipment of the Small Generator Facility at all times. The EDC shall provide reasonable notice to the customer when possible prior to using its right of access.

## **Article 3. Effective Date, Term, Termination, and Disconnection**

### **3.1 Effective Date**

This Agreement shall become effective upon execution by the Parties.

### **3.2 Term of Agreement**

This Agreement shall become effective on the Effective Date and shall remain in effect in perpetuity unless terminated earlier in accordance with Article 3.3 of this Agreement.

### **3.3 Termination**

No termination shall become effective until the Parties have complied with all Applicable Laws and Regulations applicable to such termination.

3.3.1 The Interconnection Customer may terminate this Agreement at any time by giving the EDC thirty (30) calendar days prior written notice.

3.3.2 Either Party may terminate this Agreement after default pursuant to Article 6.5.

3.3.3 The EDC may terminate upon sixty (60) calendar days' prior written notice for failure of the Interconnection Customer to complete construction of the Small Generator Facility within twelve (12) months of the in-service date as specified by the Parties in Attachment 1, which may be extended by mutual agreement of the Parties which shall not be unreasonably withheld.

3.3.4 The EDC may terminate this Agreement upon sixty (60) calendar days' prior written notice if the Interconnection Customer fails to operate the Small Generator Facility in parallel with EDC's electric system for three consecutive years.

3.3.5 Upon termination of this Agreement, the Small Generator Facility will be disconnected from the EDC's Electric Distribution System. The termination of this Agreement shall not relieve either Party of its liabilities and obligations, owed or continuing at the time of the termination.

3.3.6 The provisions of this Article shall survive termination or expiration of this Agreement.

3.3.7 The EDC may terminate this Agreement if the Interconnection Customer fails to comply with the Witness Test requirement in Article 2.2.1.

### **3.4 Temporary Disconnection**

A Party may temporarily disconnect the Small Generator Facility from the Electric Distribution System in the event of an Emergency Condition for as long as the Party determines it is reasonably necessary in the event one or more of the following conditions or events occurs:

- 3.4.1 Emergency Conditions - Emergency Conditions shall mean any condition or situation: (1) that in the judgment of the Party making the claim is reasonably likely to endanger life or property; or (2) that, in the case of the EDC, is reasonably likely to cause an Adverse System Impact; or (3) that, in the case of the Interconnection Customer, is reasonably likely (as determined in a non-discriminatory manner) to cause a material adverse effect on the security of, or damage to, the Small Generator Facility or the Interconnection Equipment. Under Emergency Conditions, the EDC or the Interconnection Customer may immediately suspend interconnection service and temporarily disconnect the Small Generator Facility. The EDC shall notify the Interconnection Customer promptly when it becomes aware of an Emergency Condition that may reasonably be expected to affect the Interconnection Customer's operation of the Small Generator Facility. The Interconnection Customer shall notify the EDC promptly when it becomes aware of an Emergency Condition that may reasonably be expected to affect the EDC's Electric Distribution System. To the extent information is known, the notification shall describe the Emergency Condition, the extent of the damage or deficiency, the expected effect on the operation of both Parties' facilities and operations, its anticipated duration, and the necessary corrective action.
- 3.4.2 Scheduled Maintenance, Construction, or Repair – The EDC may interrupt interconnection service or curtail the output of the Small Generator Facility and temporarily disconnect the Small Generator Facility from the EDC's Electric Distribution System when necessary for scheduled maintenance, construction, or repairs on the EDC's Electric Distribution System. The EDC shall provide the Interconnection Customer with five business days' notice prior to such interruption. The EDC shall use reasonable efforts to coordinate such reduction or temporary disconnection with the Interconnection Customer.
- 3.4.3 Forced Outages - With any forced outage, the EDC may suspend interconnection service to effect immediate repairs on the EDC's Electric Distribution System. The EDC shall use reasonable efforts to provide the Interconnection Customer with prior notice. If prior notice is not given, the EDC shall, upon written request, provide the Interconnection Customer written documentation after the fact explaining the circumstances of the disconnection.
- 3.4.4 Adverse Operating Effects – The EDC shall provide the Interconnection Customer with a written notice of its intention to disconnect the Small Generator Facility if, based on the operating requirements specified in Attachment 3, the EDC determines that operation of the Small Generator Facility will likely cause disruption or deterioration of service to other customers served from the same electric system, or if operating the Small Generator Facility could cause damage to the EDC's Electric Distribution

System. Supporting documentation used to reach the decision to disconnect shall be provided to the Interconnection Customer upon written request. The EDC may disconnect the Small Generator Facility if, after receipt of the notice, the Interconnection Customer fails to remedy the adverse operating effect within a reasonable time unless Emergency Conditions exist in which case the provisions of Article 3.4.1 apply.

- 3.4.5 Modification of the Small Generator Facility - The Interconnection Customer shall provide written notification to the EDC before making any modifications to the Small Generator Facility. The EDC will determine if the modifications are minor or non-minor in nature. Written authorization from the EDC is required for non-minor changes if the EDC determines that the Interconnection Customer's modifications could cause an Adverse System Impact. If the Interconnection Customer makes such modifications without the EDC's prior written authorization the EDC shall have the right to temporarily disconnect the Small Generator Facility until such time as the EDC reasonably concludes the modification poses no threat to the safety or reliability of its Electric Distribution System.
- 3.4.6 Reconnection - The Parties shall cooperate with each other to restore the Small Generator Facility, Interconnection Facilities, and EDC's Electric Distribution System to their normal operating state as soon as reasonably practicable following any disconnection pursuant to this section; provided, however, if such disconnection is done pursuant to Article 3.4.5 due to the Interconnection Customer's failure to obtain prior written authorization from the EDC for Non- Minor Equipment Modifications, the EDC shall reconnect the Interconnection Customer only after determining the modifications do not impact the safety or reliability of its Electric Distribution System.

**Article 4. Cost Responsibility for Interconnection Facilities and Distribution Upgrades**

**4.1 Interconnection Facilities**

- 4.1.1 The Interconnection Customer shall pay for the cost of the Interconnection Facilities itemized in Attachment 2 of this Agreement if required under the additional review procedures of a Level 2 review or under a Level 4 review. If a Facilities Study was performed, the EDC shall identify the Interconnection Facilities necessary to safely interconnect the Small Generator Facility with the EDC's Electric Distribution System, the cost of those facilities, and the time required to build and install those facilities.
- 4.1.2 The Interconnection Customer shall be responsible for its expenses, including overheads, associated with (1) owning, operating, maintaining, repairing, and replacing its Interconnection Equipment, and (2) its

reasonable share of operating, maintaining, repairing, and replacing any Interconnection Facilities owned by the EDC as set forth in Attachment 2.

#### **4.2 Distribution Upgrades**

The EDC shall design, procure, construct, install, and own any Distribution Upgrades. The actual cost of the Distribution Upgrades, including overheads, shall be directly assigned to the Interconnection Customer. The Interconnection Customer may be entitled to financial contribution from any other EDC customers who may in the future utilize the upgrades paid for by the Interconnection Customer. Such contributions shall be governed by the rules, regulations and decisions of the District of Columbia Public Service Commission.

### **Article 5. Billing, Payment, Milestones, and Financial Security**

#### **5.1 Billing and Payment Procedures and Final Accounting (Applies to additional reviews conducted under Levels 2, 3 or 4)**

5.1.1 The EDC shall bill the Interconnection Customer for the design, engineering, construction, and procurement costs of the EDC provided Interconnection Facilities and Distribution Upgrades contemplated by this Agreement as set forth in Attachment 2, on a monthly basis, or as otherwise agreed by the Parties. The Interconnection Customer shall pay each bill within thirty (30) calendar days of receipt, or as otherwise agreed to by the Parties.

5.1.2 Within ninety (90) calendar days of completing the construction and installation of the EDC's Interconnection Facilities and Distribution Upgrades described in the Attachments 1 and 2 to this Agreement, the EDC shall provide the Interconnection Customer with a final accounting report of any difference between (1) the actual cost incurred to complete the construction and installation and the budget estimate provided to the Interconnection Customer and a written explanation for any significant variation; and (2) the Interconnection Customer's previous deposit and aggregate payments to the EDC for such Interconnection Facilities and Distribution Upgrades. If the Interconnection Customer's cost responsibility exceeds its previous deposit and aggregate payments, the EDC shall invoice the Interconnection Customer for the amount due and the Interconnection Customer shall make payment to the EDC within thirty (30) calendar days. If the Interconnection Customer's previous deposit and aggregate payments exceed its cost responsibility under this Agreement, the EDC shall refund to the Interconnection Customer an amount equal to the difference within thirty (30) calendar days of the final accounting report.

- 5.1.3 If a Party in good faith disputes any portion of its payment obligation pursuant to this Article 5, such Party shall pay in a timely manner all non-disputed portions of its invoice, and such disputed amount shall be resolved pursuant to the dispute resolution provisions contained in Article 8. Provided such Party's dispute is in good faith, the disputing Party shall not be considered to be in default of its obligations pursuant to this Article.

## **5.2 Interconnection Customer Deposit**

When a Level 4 Interconnection Feasibility Study, Interconnection System Impact Study, or Interconnection Facility Study or a Level 2 Review of Minor Modifications is required under the District of Columbia Small Generator Interconnection Rules, the EDC may require the Interconnection Customer to pay a deposit equal to fifty percent (50%) of the estimated cost to perform the study or review. At least twenty (20) business days prior to the commencement of the design, procurement, installation, or construction of a discrete portion of the EDC's Interconnection Facilities and Distribution Upgrades, the Interconnection Customer shall provide the EDC with a deposit equal to fifty percent (50%) of the estimated costs prior to its beginning design of such facilities, provided the total cost is in excess of one thousand dollars (\$1,000).

## **Article 6. Assignment, Limitation on Damages, Indemnity, Force Majeure, and Default**

### **6.1 Assignment**

This Agreement may be assigned by either Party upon fifteen (15) business days' prior written notice, and with the opportunity to object by the other Party. Should the Interconnection Customer assign this agreement, the EDC has the right to request that the assignee agree to the assignment and the terms of this Agreement in writing. When required, consent to assignment shall not be unreasonably withheld; provided that:

- 6.1.1 Either Party may assign this Agreement without the consent of the other Party to any affiliate (which shall include a merger of the Party with another entity), of the assigning Party with an equal or greater credit rating and with the legal authority and operational ability to satisfy the obligations of the assigning Party under this Agreement;
- 6.1.2 The Interconnection Customer shall have the right to assign this Agreement, without the consent of the EDC, for collateral security purposes to aid in providing financing for the Small Generator Facility. For Small Generator systems that are integrated into a building facility, the sale of the building or property will result in an automatic transfer of this agreement to the new owner who shall be responsible for complying with the terms and conditions of this Agreement.



6.1.3 Any attempted assignment that violates this Article is void and ineffective. Assignment shall not relieve a Party of its obligations, nor shall a Party's obligations be enlarged, in whole or in part, by reason thereof. An assignee is responsible for meeting the same obligations as the Interconnection Customer.

## **6.2 Limitation on Damages**

Except for cases of gross negligence or willful misconduct, the liability of any Party to this Agreement shall be limited to direct actual damages, and all other damages at law are waived. Under no circumstances, except for cases of gross negligence or willful misconduct, shall any Party or its directors, officers, employees and agents, or any of them, be liable to another Party, whether in tort, contract or other basis in law or equity for any special, indirect, punitive, exemplary or consequential damages, including lost profits, lost revenues, replacement power, cost of capital or replacement equipment. This limitation on damages shall not affect any Party's rights to obtain equitable relief, including specific performance, as otherwise provided in this Agreement. The provisions of this Article 6.2 shall survive the termination or expiration of the Agreement.

## **6.3 Indemnity**

6.3.1 This provision protects each Party from liability incurred to third parties as a result of carrying out the provisions of this Agreement. Liability under this provision is exempt from the general limitations on liability found in Article 6.2.

6.3.2 The Parties shall at all times indemnify, defend, and hold the other Party harmless from, any and all damages, losses, claims, including claims and actions relating to injury to or death of any person or damage to property, demand, suits, recoveries, costs and expenses, court costs, attorney fees, and all other obligations by or to third parties, arising out of or resulting from the other Party's action or failure to meet its obligations under this Agreement on behalf of the indemnifying Party, except in cases of gross negligence or intentional wrongdoing by the indemnified Party.

6.3.3 Promptly after receipt by an indemnified Party of any claim or notice of the commencement of any action or administrative or legal proceeding or investigation as to which the indemnity provided for in this Article may apply, the indemnified Party shall notify the indemnifying Party of such fact. Any failure of or delay in such notification shall not affect a Party's indemnification obligation unless such failure or delay is materially prejudicial to the indemnifying Party.

6.3.4 If an indemnified Party is entitled to indemnification under this Article as a result of a claim by a third party, and the indemnifying Party fails, after notice and reasonable opportunity to proceed under this Article, to assume

the defense of such claim, such indemnified Party may at the expense of the indemnifying Party contest, settle or consent to the entry of any judgment with respect to, or pay in full, such claim.

- 6.3.5 If an indemnifying Party is obligated to indemnify and hold any indemnified Party harmless under this Article, the amount owing to the indemnified person shall be the amount of such indemnified Party's actual loss, net of any insurance or other recovery.

#### **6.4 Force Majeure**

- 6.4.1 As used in this Article, a Force Majeure Event shall mean any act of God, labor disturbance, act of the public enemy, war, acts of terrorism, insurrection, riot, fire, storm or flood, explosion, breakage or accident to machinery or equipment through no direct, indirect, or contributory act of a Party, any order, regulation or restriction imposed by governmental, military or lawfully established civilian authorities, or any other cause beyond a Party's control. A Force Majeure Event does not include an act of gross negligence or intentional wrongdoing.

- 6.4.2 If a Force Majeure Event prevents a Party from fulfilling any obligations under this Agreement, the Party affected by the Force Majeure Event (Affected Party) shall promptly notify the other Party of the existence of the Force Majeure Event. The notification must specify in reasonable detail the circumstances of the Force Majeure Event, its expected duration, and the steps that the Affected Party is taking and will take to mitigate the effects of the event on its performance, and if the initial notification was verbal, it should be promptly followed up with a written notification. The Affected Party shall keep the other Party informed on a continuing basis of developments relating to the Force Majeure Event until the event ends. The Affected Party shall be entitled to suspend or modify its performance of obligations under this Agreement (other than the obligation to make payments) only to the extent that the effect of the Force Majeure Event cannot be reasonably mitigated. The Affected Party shall use reasonable efforts to resume its performance as soon as possible.

#### **6.5 Default**

- 6.5.1 No default shall exist where such failure to discharge an obligation (other than the payment of money) is the result of a Force Majeure Event as defined in this Agreement, or the result of an act or omission of the other Party.
- 6.5.2 Upon a default of this Agreement, the non-defaulting Party shall give written notice of such default to the defaulting Party. Except as provided in Article 6.5.3 the defaulting Party shall have sixty (60) calendar days

from receipt of the default notice within which to cure such default; provided however, if such default is not capable of cure within 60 calendar days, the defaulting Party shall commence such cure within twenty (20) calendar days after notice and continuously and diligently complete such cure within six months from receipt of the default notice; and, if cured within such time, the default specified in such notice shall cease to exist.

6.5.3 If a Party has made an assignment of this Agreement not specifically authorized by Article 6.1, fails to provide reasonable access pursuant to Article 2.3, is in default of its obligations pursuant to Article 7, or if a Party is in default of its payment obligations pursuant to Article 5 of this Agreement, the defaulting Party shall have thirty (30) days from receipt of the default notice within which to cure such default.

6.5.4 If a default is not cured as provided for in this Article, or if a default is not capable of being cured within the period provided for herein, the non-defaulting Party shall have the right to terminate this Agreement by written notice at any time until cure occurs, and be relieved of any further obligation hereunder and, whether or not that Party terminates this Agreement, to recover from the defaulting Party all amounts due hereunder, plus all other damages and remedies to which it is entitled at law or in equity. The provisions of this Article will survive termination of this Agreement.

#### **Article 7. Insurance**

For Small Generator Facilities, the Interconnection Customer shall carry adequate insurance coverage that shall be acceptable to the EDC; provided, that the maximum comprehensive/general liability coverage that shall be continuously maintained by the Interconnection Customer during the term for non-inverter based systems 500 kW up to 2 MW shall have one million dollars (\$1 million) of insurance, two million dollars (\$2 million) for non-inverter based systems larger than 2 MW up to 5 MW, and three million dollars (\$3 million) for non-inverter systems larger than 5 MW. For inverter-based generating facilities, systems between 1 MW and 5 MW have \$1 million of insurance and systems larger than 5 MW have \$2 million of insurance. The EDC, its officers, employees and agents will be added as an additional insured on this policy.

#### **Article 8. Dispute Resolution**

8.1 A party shall attempt to resolve all disputes regarding interconnection as provided in this Agreement and the District of Columbia Small Generator Interconnection Rule promptly, equitably, and in a good faith manner.

8.2 When a dispute arises, a party may seek immediate resolution through complaint procedures available through the Commission, or an alternative dispute resolution

process approved by the Commission, by providing written notice to the Commission and the other party stating the issues in dispute. Dispute resolution will be conducted in an informal, expeditious manner to reach resolution with minimal costs and delay. When available, dispute resolution may be conducted by phone.

- 8.3** When disputes relate to the technical application of this Agreement and the District of Columbia Small Generator Interconnection Rule, the Commission may designate a technical consultant to resolve the dispute. Upon Commission designation, the parties shall use the technical consultant to resolve disputes related to interconnection. Costs for a dispute resolution conducted by the technical consultant shall be established by the technical consultant, subject to review by the Commission.
- 8.4** Pursuit of dispute resolution may not affect an Interconnection Customer with regard to consideration of an Interconnection Request or an Interconnection Customer's Queue Position.
- 8.5** If the Parties fail to resolve their dispute under the dispute resolution provisions of this Article, nothing in this Article shall affect any Party's rights to obtain equitable relief, including specific performance, as otherwise provided in this Agreement.

## **Article 9. Miscellaneous**

### **9.1 Governing Law, Regulatory Authority, and Rules**

The validity, interpretation and enforcement of this Agreement and each of its provisions shall be governed by the laws of the District of Columbia, without regard to its conflicts of law principles. This Agreement is subject to all Applicable Laws and Regulations.

### **9.2 Amendment**

Modification of this Agreement shall be only by a written instrument duly executed by both Parties.

### **9.3 No Third-Party Beneficiaries**

This Agreement is not intended to and does not create rights, remedies, or benefits of any character whatsoever in favor of any persons, corporations, associations, or entities other than the Parties, and the obligations herein assumed are solely for the use and benefit of the Parties, their successors in interest and where permitted, their assigns.

### **9.4 Waiver**

9.4.1 The failure of a Party to this Agreement to insist, on any occasion, upon strict performance of any provision of this Agreement shall not be considered a waiver of any obligation, right, or duty of, or imposed upon, such Party.

9.4.2 Any waiver at any time by either Party of its rights with respect to this Agreement shall not be deemed a continuing waiver or a waiver with respect to any other failure to comply with any other obligation, right, duty of this Agreement. Termination or default of this Agreement for any reason by Interconnection Customer shall not constitute a waiver of the Interconnection Customer's legal rights to obtain an interconnection from EDC. Any waiver of this Agreement shall, if requested, be provided in writing.

## **9.5 Entire Agreement**

This Agreement, including all attachments, constitutes the entire Agreement between the Parties with reference to the subject matter hereof, and supersedes all prior and contemporaneous understandings or agreements, oral or written, between the Parties with respect to the subject matter of this Agreement. There are no other agreements, representations, warranties, or covenants that constitute any part of the consideration for, or any condition to, either Party's compliance with its obligations under this Agreement.

## **9.6 Multiple Counterparts**

This Agreement may be executed in two or more counterparts, each of which is deemed an original but all constitute one and the same instrument.

## **9.7 No Partnership**

This Agreement shall not be interpreted or construed to create an association, joint venture, agency relationship, or partnership between the Parties or to impose any partnership obligation or partnership liability upon either Party. Neither Party shall have any right, power or authority to enter into any agreement or undertaking for, or act on behalf of, or to act as or be an agent or representative of, or to otherwise bind, the other Party.

## **9.8 Severability**

If any provision or portion of this Agreement shall for any reason be held or adjudged to be invalid or illegal or unenforceable by any court of competent jurisdiction or other Governmental Authority, (1) such portion or provision shall be deemed separate and independent, (2) the Parties shall negotiate in good faith to restore insofar as practicable the benefits to each Party that were affected by

such ruling, and (3) the remainder of this Agreement shall remain in full force and effect.

### **9.9 Environmental Releases**

Each Party shall notify the other Party, first orally and then in writing, of the release any hazardous substances, any asbestos or lead abatement activities, or any type of remediation activities related to the Small Generator Facility or the Interconnection Facilities, each of which may reasonably be expected to affect the other Party. The notifying Party shall (1) provide the notice as soon as practicable, provided such Party makes a good faith effort to provide the notice no later than twenty-four (24) hours after such Party becomes aware of the occurrence, and (2) promptly furnish to the other Party copies of any publicly available reports filed with any governmental authorities addressing such events.

### **9.10 Subcontractors**

Nothing in this Agreement shall prevent a Party from utilizing the services of any subcontractor as it deems appropriate to perform its obligations under this Agreement; provided, however, that each Party shall require its subcontractors to comply with all applicable terms and conditions of this Agreement in providing such services and each Party shall remain primarily liable to the other Party for the performance of such subcontractor.

9.10.1 The creation of any subcontract relationship shall not relieve the hiring Party of any of its obligations under this Agreement. The hiring Party shall be fully responsible to the other Party for the acts or omissions of any subcontractor the hiring Party hires as if no subcontract had been made. Any applicable obligation imposed by this Agreement upon the hiring Party shall be equally binding upon, and shall be construed as having application to, any subcontractor of such Party.

9.10.2 The obligations under this Article will not be limited in any way by any limitation of subcontractor's insurance.

## **Article 10. Notices**

### **10.1 General**

Unless otherwise provided in this Agreement, any written notice, demand, or request required or authorized in connection with this Agreement ("Notice") shall be deemed properly given if delivered in person, delivered by recognized national courier service, or sent by first class mail, postage prepaid, to the person specified below:

#### **If to Interconnection Customer:**

Interconnection Customer: \_\_\_\_\_  
 Attention: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail \_\_\_\_\_

**If to EDC:**

EDC \_\_\_\_\_  
 Attention: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail \_\_\_\_\_

**10.2 Billing and Payment**

Billings and payments shall be sent to the addresses set forth below:

**If to Interconnection Customer:**

Interconnection Customer: \_\_\_\_\_  
 Attention: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**If to EDC**

EDC: \_\_\_\_\_  
 Attention: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**10.3 Designated Operating Representative**

The Parties may also designate operating representatives to conduct the communications which may be necessary or convenient for the administration of this Agreement. This person will also serve as the point of contact with respect to operations and maintenance of the Party’s facilities.

**Interconnection Customer’s Operating Representative:**

Attention: \_\_\_\_\_  
 Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail \_\_\_\_\_

**EDC’s Operating Representative:**

Attention: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail \_\_\_\_\_

**10.4 Changes to the Notice Information**

Either Party may change this notice information by giving five business days written notice prior to the effective date of the change.

**Article 11. Signatures**

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their respective duly authorized representatives.

**For the Interconnection Customer:**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**For EDC:**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



**ATTACHMENT 1****CONSTRUCTION SCHEDULE, PROPOSED EQUIPMENT & SETTINGS**

This attachment shall include the following:

1. The construction schedule for the Small Generator Facility
2. A one-line diagram indicating the Small Generator Facility, Interconnection Equipment, Interconnection Facilities, Metering Equipment, and Distribution Upgrades
3. Component specifications for equipment identified in the one-line diagram
4. Component settings
5. Proposed sequence of operations

**ATTACHMENT 2**

**DESCRIPTION, COSTS AND TIME REQUIRED TO BUILD AND INSTALL THE  
EDC'S INTERCONNECTION FACILITIES**

The EDC's Interconnection Facilities including any required metering shall be itemized and a best estimate of itemized costs, including overheads, shall be provided based on the Facilities Study.

Also, a best estimate for the time required to build and install the EDC's Interconnection Facilities will be provided based on the Facilities Study.

**ATTACHMENT 3****OPERATING REQUIREMENTS FOR SMALL GENERATOR FACILITIES  
OPERATING IN PARALLEL**

Applicable sections of the EDC's operating manuals applying to the small generator interconnection shall be listed and Internet links shall be provided. Any special operating requirements not contained in the EDC's existing operating manuals shall be clearly identified. The EDC's operating requirements shall not impose additional technical or procedural requirements on the Small Generator Facility beyond those found in the District of Columbia Small Generator Interconnection Rules, except those required for safety.

**ATTACHMENT 4**

**METERING REQUIREMENTS**

Metering requirements for the Small Generator Facility shall be clearly indicated along with an identification of the appropriate tariffs that establish these requirements and an internet link to these tariffs.

**ATTACHMENT 5****AS BUILT DOCUMENTS**

After completion of the Small Generator Facility, the Interconnection Customer shall provide the EDC with documentation indicating the as built status of the following when it returns the Certificate of Completion to the EDC:

1. A one-line diagram indicating the Small Generator Facility, Interconnection Equipment, Interconnection Facilities, Metering Equipment, and Distribution Upgrades
2. Component specifications for equipment identified in the one-line diagram
3. Component settings
4. Proposed sequence of operations

LEVEL 2, LEVEL 3 AND LEVEL 4

INTERCONNECTION REQUEST APPLICATION FORM

**Interconnection Customer Contact Information**

Name \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone (Daytime): \_\_\_\_\_ (Mobile): \_\_\_\_\_

Facsimile Number: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

**Alternative Contact Information (if different from Customer Contact Information)**

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone (Daytime): \_\_\_\_\_ (Mobile): \_\_\_\_\_

Facsimile Number: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

**Facility Address (Building where the Small Generator Facility is located)**

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**Equipment Contractor**

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone (Daytime): \_\_\_\_\_ (Mobile): \_\_\_\_\_

Facsimile Number: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

**Electrical Contractor** (if Different from Equipment Contractor):

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone (Daytime): \_\_\_\_\_ (Mobile): \_\_\_\_\_

Facsimile Number: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

License number: \_\_\_\_\_

Active License? Yes \_\_\_ No \_\_\_

**Electric Service Information for Customer Facility Where Generator Will Be Interconnected**

Electric Distribution Company (EDC) serving Facility site: \_\_\_\_\_

Electric Supplier (if different from EDC): \_\_\_\_\_

Account Number of Facility site (existing EDC customers): \_\_\_\_\_

Capacity: \_\_\_\_\_(Amps) Voltage: \_\_\_\_\_(Volts)

Type of Service:  Single Phase  Three Phase

If 3 Phase Transformer, Indicate Type

Primary Winding  Wye  Delta

Secondary Winding  Wye  Delta

Transformer Size: \_\_\_\_\_ Impedance: \_\_\_\_\_

**Intent of Generation (choose one)**

- Offset Load (Unit will operate in parallel, but will not export power to EDC.)
- Net Energy Metering (Small Generator Facility will export power pursuant to District of Columbia Customer Net Energy Metering Contract.)
- Community Renewable Energy Facility (interconnection with EDC).
- Export Power (CG SPP Schedule) (Unit will operate in parallel and will export power but does not fit the criteria established in the District of Columbia Customer Net Energy Metering Contract for net energy metering.)

Note: If Unit will operate in parallel and participate in the PJM market(s), Unit will need to obtain an Interconnection Agreement from PJM.

- Back-up Generation (Units that temporarily parallel for more than 100 milliseconds.)

Note: Backup units that do not operate in parallel for more than 100 milliseconds do not need an Interconnection Agreement.

- PJM Demand Response Market Participant (System will not export energy)  
Energy, Capacity, Load Reduction and/or Synchronized Reserve Markets:  Yes
- No

Regulation Market:  Yes  No (if no, would have to re-apply in future if change to frequency regulation)

Microgrid: No\_\_ Yes \_\_; If Yes indicate below any/all Energy Production Equipment/Inverter Information that is to be used

**Requested Procedure Under Which to Evaluate Interconnection Request**

Please indicate below which review procedure applies to the Interconnection Request.

**Level 2** - Certified Interconnection Equipment with an aggregate electric Nameplate Capacity less than or equal to 5 MW. Indicate type of certification below. (Application fee amount is \$500.)

**Level 3** – Small generator facility does not export power. Nameplate capacity rating is equal to or less than 20 MW if connecting to a radial distribution feeder. An Interconnection Customer proposing to interconnect a small generator to a spot or Area Network is not permitted under the Level 3 review process. (Application fee amount is \$500.)

**Level 4** – Nameplate capacity rating is less than 20 MW and the Small Generator Facility does not qualify for a Level 1, Level 2 or Level 3 review or, the Small Generator Facility has been reviewed but not approved under a Level 1, Level 2 or Level 3 review. (Application fee amount is \$1,000, to be applied toward any subsequent studies related to this application.)

For Level 1, 2, 3 applications before EDC’s considering a Level 4 review, the applicant can request a meeting based on “Applicant Options Meeting” section of Chapter 40.

**Descriptions for interconnection review categories do not list all criteria that must be satisfied. For a complete list of criteria, please refer to the District of Columbia Small Generator Interconnection Rules.**

**Small Generator Facility Information**

**Energy Production Equipment/Inverter Information**

Energy Source:  Hydro  Wind  Solar  Diesel  Biomass  Natural Gas

Coal  Oil  Other  Solar + Energy Storage  Energy Storage

Energy Converter Type:  Water Turbine  Wind Turbine  Photovoltaic Cell

Steam Turbine  Combustion Turbine  Reciprocating Engine



Other \_\_\_\_\_

Generator Type:  Synchronous  Induction  Inverter  Other \_\_\_\_\_

Rating: \_\_\_\_\_ kW Rating: \_\_\_\_\_ kVA Number of Units: \_\_\_\_\_

Rated Voltage: \_\_\_\_\_ Volts

Rated Current: \_\_\_\_\_ Amps

System Type Tested (Total System):  Yes  No; attach product literature

**Interconnection components/system(s) to be used in the Small Generation Facility that are lab certified (required for Level 2 and Level 3 Interconnection requests only).**

Component/System NRTL Providing Label & Listing

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_

*Please provide copies of manufacturer brochures or technical specifications.*

**For Synchronous Machines:**

*Note:* Contact EDC to determine if all the information requested in this section is required for the proposed Small Generator Facility.

Manufacturer: \_\_\_\_\_

Model No. \_\_\_\_\_ Version No. \_\_\_\_\_

Submit copies of the Saturation Curve and the Vee Curve

Salient  Non-Salient

Torque: \_\_\_\_\_ lb-ft Rated RPM: \_\_\_\_\_ Field Amperes: \_\_\_\_\_ at rated generator voltage and current and \_\_\_\_\_ % PF over-excited

Type of Exciter: \_\_\_\_\_

Output Power of Exciter: \_\_\_\_\_

Type of Voltage Regulator: \_\_\_\_\_ Locked Rotor

Current: \_\_\_\_\_ Amps Synchronous Speed: \_\_\_\_\_ RPM

Winding Connection: \_\_\_\_\_ Min. Operating Freq./Time: \_\_\_\_\_

Generator Connection:  Delta  Wye  Wye Grounded

Direct-axis Synchronous Reactance (Xd) \_\_\_\_\_ ohms

Direct-axis Transient Reactance (X'd) \_\_\_\_\_ ohms

Direct-axis Sub-transient Reactance (X''d) \_\_\_\_\_ ohms

Negative Sequence Reactance: \_\_\_\_\_ ohms

Zero Sequence Reactance: \_\_\_\_\_ ohms

Neutral Impedance or Grounding Resister (if any): \_\_\_\_\_ ohms

**For Induction Machines:**

Note: Contact EDC to determine if all the information requested in this section is required for the proposed Small Generator Facility.

Manufacturer: \_\_\_\_\_  
Model No. \_\_\_\_\_ Version No. \_\_\_\_\_  
Locked Rotor Current: \_\_\_\_\_ Amps  
Rotor Resistance (Rr) \_\_\_\_\_ ohms Exciting Current \_\_\_\_\_ Amps  
Rotor Reactance (Xr) \_\_\_\_\_ ohms Reactive Power Required: \_\_\_\_\_  
Magnetizing Reactance (Xm) \_\_\_\_\_ ohms \_\_\_\_\_ VARs (No Load)  
Stator Resistance (Rs) \_\_\_\_\_ ohms \_\_\_\_\_ VARs (Full Load)  
Stator Reactance (Xs) \_\_\_\_\_ ohms  
Short Circuit Reactance (X"d) \_\_\_\_\_ ohms  
Phases:  Single  Three-Phase  
Frame Size: \_\_\_\_\_ Design Letter: \_\_\_\_\_ Temp. Rise: \_\_\_\_\_ °C.

**Reverse Power Relay Information (Level 3 Review Only)**

Manufacturer: \_\_\_\_\_  
Relay Type: \_\_\_\_\_ Model Number: \_\_\_\_\_  
Reverse Power Setting: \_\_\_\_\_  
Reverse Power Time Delay (if any): \_\_\_\_\_

**Additional Information For Inverter Based Facilities**

Inverter Information:  
Manufacturer: \_\_\_\_\_ Model: \_\_\_\_\_  
Type:  Forced Commutated  Line Commutated  
Number of Inverters: \_\_\_\_\_  
Rated Output \_\_\_\_\_ Watts \_\_\_\_\_ Volts  
Efficiency \_\_\_\_\_ % Power Factor \_\_\_\_\_ %  
Inverter UL1547 Listed:  Yes  No

**D.C. Source / Prime Mover:**

Rating: \_\_\_\_\_ kW Rating: \_\_\_\_\_ kVA  
Rated Voltage: \_\_\_\_\_ Volts  
Open Circuit Voltage (If applicable): \_\_\_\_\_ Volts  
Rated Current: \_\_\_\_\_ Amps  
Short Circuit Current (If applicable): \_\_\_\_\_ Amps  
Generator (or PV Panel) Manufacturer, Model #: \_\_\_\_\_  
Number of Generators (or PV Panels): \_\_\_\_\_  
Type of Tracking if PV: Fixed  Single Axis  Double Axis   
Array Azimuth if PV: \_\_\_\_\_ ° Array Tilt if PV: \_\_\_\_\_ °  
Shading Angles if PV at E, 120°, 150°, S, 210°, 240°, W (Separate with comas: \_\_\_\_\_ °

**Other Facility Information:**

One Line Diagram attached:  Yes

Plot Plan attached:  Yes

Estimated Commissioning Date: \_\_\_\_\_

**Customer Signature**

I hereby certify that all of the information provided in this application request form is true.

Interconnection Customer Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

An invoice will be emailed for the application fee. An application fee is required before the application can be processed. Please verify that the appropriate fee is included with the application:

Application fee included

Amount \_\_\_\_\_

**EDC Acknowledgement**

Receipt of the application fee is acknowledged and the Interconnection Request is complete.

EDC Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

**THE DISTRICT OF COLUMBIA HOUSING AUTHORITY****NOTICE OF EMERGENCY AND PROPOSED RULEMAKING**

The Board of Commissioners of the District of Columbia Housing Authority (DCHA), pursuant to the District of Columbia Housing Authority Act of 1999, effective May 9, 2000 (D.C. Law 13-105; D.C. Official Code § 6-203 (2012 Repl.)), hereby gives notice of its intent to adopt the following proposed amendments to Chapter 61 (Public Housing: Admission and Recertification) of Title 14 (Housing) of the District of Columbia Municipal Regulations (DCMR).

The purpose of the proposed amendments is to allow DCHA to offer, in limited instances, housing choice vouchers to public housing residents when DCHA determines they cannot remain in their current homes due to emergency conditions in the unit or another threat to life, safety, or health. Per D.C. Official Code § 2-505(c), emergency rulemakings are promulgated when the action is necessary for the immediate preservation of the public peace, health, safety, welfare, or morals. Making these vouchers available will allow DCHA to re-house these families in suitable housing as quickly as possible, when DCHA determines no other appropriate public housing units are available.

These emergency regulations were adopted by the Board on September 7, 2018, and became effective immediately. They will remain in effect for up to one hundred twenty (120) days from the date of adoption, until January 5, 2019, or upon publication of a Notice of Final Rulemaking in the *D.C. Register*, whichever occurs first. The Board of Commissioners of DCHA also gives notice of intent to take rulemaking action to adopt these proposed regulations as final in not less than thirty (30) days from the date of publication of this notice in the *D.C. Register*.

**Chapter 61, PUBLIC HOUSING: ADMISSION AND RECERTIFICATION, of Title 14 DCMR, HOUSING, is amended as follows:**

**Section 6125, PREFERENCES FOR PLACEMENT ELIGIBILITY FOR HOUSING CHOICE VOUCHER PROGRAM APPLICANTS, is amended as follows:**

**Subsections 6125.10 -6125.12 are amended to read as follows:**

6125.10 Permanent Supportive Housing - HCVP Applicants are included under this preference if an applicant is referred to DCHA by an agency of the District of Columbia government as an individual or family in need of permanent supportive housing for chronically homeless individuals and families with histories of homelessness. Up to three hundred sixty-two (362) vouchers are authorized for this purpose; provided however, to the extent any voucher issued under this provision is attrited, the number of vouchers authorized for this purpose shall be reduced and such voucher shall be returned to the DCHA HCVP inventory.

6125.11 Long Term Care Housing Limited Local Preference - HCVP Applicants are included under this preference if an applicant is referred to DCHA by an agency of the District of Columbia government as a person in need of housing with added

wrap-around health care and in-home and community based services. The applicants are either people with disabilities or the elderly who desire to maintain their independent living. Up to sixty-five (65) vouchers are authorized for this purpose; provided however, to the extent any voucher issued under this provision is attrited, the number of vouchers authorized for this purpose shall be reduced and such voucher shall be returned to the DCHA HCVP inventory.

- 6125.12 Shelter System Relief- Limited Local Preference - Applicants are included under this preference if an applicant is referred to DCHA by District of Columbia Department of Human Services ("DHS") or some other District agency as designated by the Office of the Mayor as a homeless individual or family temporarily housed in a shelter and such applicant meets the DHS eligibility requirements in addition to the DCHA HCVP program requirements. Up to one hundred thirteen (113) vouchers are authorized for this purpose; provided however, to the extent any voucher issued under this provision is attrited, the number of vouchers authorized for this purpose shall be reduced and such voucher shall be returned to the DCHA HCVP inventory.

**New Subsections 6125.13 and 6125.14 are added to read as follows:**

- 6125.13 Limited Local Preference for Condemnation Vouchers. Applicants are included under this preference if the Family is an occupant in a designated property the District of Columbia government has identified to DCHA as targeted for condemnation due to an inability to meet District of Columbia housing codes. The aggregate number of outstanding vouchers authorized for use is set by the Board of Commissioners from time to time; provided however, to the extent any voucher issued under this provision is attrited, the number of vouchers authorized for this purpose shall be reduced and such voucher shall be returned to the DCHA HCVP inventory.
- 6125.14 Limited Local Preference for DCHA Mandatory Transfers Based on Emergency Conditions or other Threat to Life, Health or Safety. Applicants are included under this preference if the applicant is a current public housing head of household living in a public housing unit where DCHA has determined such resident needs to be relocated pursuant to a mandatory transfer based on emergency conditions in the current unit, or other threat to life, safety or health of the current unit in accordance with 14 DCMR § 6401.1(a), and no other suitable public housing unit or DCHA-controlled Rental Assistance Demonstration unit is available as determined by DCHA.

Interested persons are encouraged to submit comments regarding this Proposed Rulemaking to DCHA's Office of General Counsel. Copies of this Proposed Rulemaking can be obtained at [www.dcregs.gov](http://www.dcregs.gov), or by contacting Edward Kane Jr. at the Office of the General Counsel, 1133 North Capitol Street, N.E., Suite 210, Washington, D.C. 20002-7599 or via telephone at (202) 535-2835. All communications on this subject matter must refer to the above referenced title and

must include the phrase “Comment to Proposed Rulemaking” in the subject line. There are two methods of submitting Public Comments:

1. Submission of comments by mail: Comments may be submitted by mail to the Office of the General Counsel, Attn: Edward Kane Jr., 1133 North Capitol Street, N.E., Suite 210, Washington, D.C. 20002-7599.
2. Electronic Submission of comments: Comments may be submitted electronically by submitting comments to Edward Kane Jr. at: [PublicationComments@dchousing.org](mailto:PublicationComments@dchousing.org).
3. No facsimile will be accepted.

Comment due date: October 22, 2018

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**

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**ADMINISTRATIVE ISSUANCE SYSTEM**

Mayor's Order 2018-068  
September 13, 2018

**SUBJECT:** Establishment — Our Schools Leadership Committee

**ORIGINATING AGENCY:** Office of the Mayor

By virtue of the authority vested in me as Mayor of the District of Columbia by section 422(11) of the District of Columbia Home Rule Act, approved December 24, 1973, 87 Stat. 790, Pub. L. 93-198; D.C. Official Code § 1-204.22(11) (2016 Repl.), and in accordance with section 105(b) of the Public Education Reform Amendment Act of 2007, effective June 12, 2007, D.C. Law 17-9; D.C. Official Code § 38-174(b) (2012 Repl. and 2017 Supp.), it is hereby **ORDERED** that:

**I. ESTABLISHMENT**

There is established the Our Schools Leadership Committee (“**Committee**”).

**II. PURPOSE AND FUNCTIONS**

- A. The Committee shall provide feedback and input to the Mayor on selection factors and priorities for the Chancellor of DCPS.
- B. The Committee shall gather community input on selection factors and priorities for the Chancellor of DCPS at community meetings, which the Committee shall hold throughout the District of Columbia.
- C. At its last meeting, the Committee shall issue a final report providing its feedback and input, summarizing community feedback and input and setting forth the Committee’s opinions and recommendations.

**III. MEMBERSHIP**

- A. The Committee shall be comprised of members with diverse backgrounds and experiences who are strongly invested in the success of DCPS.
- B. The members of the Committee shall include:
  - 1. Parents of student(s) who attend DCPS;

2. Students who attend DCPS;
  3. DCPS teachers, including representatives of the Washington Teachers' Union; and
  4. Member(s) of the community with a strong interest in DCPS.
- C. Each Committee member shall be appointed by the Mayor.
- D. The Chairperson(s) of the Committee shall be appointed by the Mayor and shall serve at the pleasure of the Mayor.
- E. All members of the Committee shall serve until the date the Committee sunsets pursuant to Section VI of this Order.

**IV. COMMITTEE MEETINGS**

The Committee shall meet at least three (3) times to gather community input and develop a final report.

**V. ADMINISTRATION**

The Office of the Deputy Mayor for Education shall provide technical and administrative support to the Committee.

**VI. SUNSET**


The Committee shall sunset upon the selection by the Mayor of a nominee for Chancellor.



**VII. EFFECTIVE DATE**

This Order shall be effective *nunc pro tunc* to June 28, 2018.

  
\_\_\_\_\_  
MURIEL BOWSER  
MAYOR

ATTEST:   
\_\_\_\_\_  
LAUREN C. VAUGHAN  
SECRETARY OF THE DISTRICT OF COLUMBIA

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**

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**ADMINISTRATIVE ISSUANCE SYSTEM**

Mayor's Order 2018-069  
September 13, 2018

**SUBJECT:** Appointments — Our Schools Leadership Committee

**ORIGINATING AGENCY:** Office of the Mayor

By virtue of the authority vested in me as Mayor of the District of Columbia by section 422(11) of the District of Columbia Home Rule Act, approved December 24, 1973, 87 Stat. 790, Pub. L. 93-198, D.C. Official Code § 1-204.22(11) (2016 Repl.), and in accordance with section 105(b) of the Public Education Reform Amendment Act of 2007, effective June 12, 2007 (D.C. Law 17-9; D.C. Official Code § 38-174(b) (2012 Repl. and 2017 Supp.), and pursuant to Mayor's Order 2018-068, dated September 13, 2018, it is hereby **ORDERED** that:

1. Each of the following persons is appointed as a student of the District of Columbia Public Schools ("DCPS") member of the Our Schools Leadership Committee ("Committee"), and shall serve until the date of sunset of the Committee:
  - a. **DASARATH KIRIDENA**
  - b. **ZION MATTHEWS**
  - c. **TATIANA ROBINSON**
  
2. Each of the following persons is appointed as a parent of a student(s) who attends DCPS member of the Committee, and shall serve until the date of sunset of the Committee:
  - a. **ROSA CARRILLO**
  - b. **NICKY GOREN**
  - c. **ARNEBYA HERNDON**
  - d. **IVAN FRISHBERG**
  
3. Each of the following persons is appointed as a DCPS teacher, including representatives of the Washington Teachers' Union, member of the Committee, and shall serve until the date of sunset of the Committee:
  - a. **ANITA BERGER**
  - b. **CHRISTOPHER BERFALK**
  - c. **TUMEKA COLEMAN**


- d. **TERENCE NGWA**
  - e. **ELIZABETH DAVIS**
4. Each of the following persons is appointed as community member with a strong interest in DCPS member of the Committee, and shall serve until the date of sunset of the Committee:
- a. **DR. SYLVIA MATHEWS BURWELL**
  - b. **ANTWANYE FORD**
  - c. **SEAN GOUGH**
  - d. **DANIELLE HAMBERGER**
  - e. **DR. CHARLENE DREW JARVIS**
  - f. **JEANIE LEE**
  - g. **VICTOR REINOSO**
5. The following persons are appointed as Co-Chairpersons of the Committee, and shall serve in that capacity at the pleasure of the Mayor:
- a. **DR. SYLVIA MATHEWS BURWELL**
  - b. **DR. CHARLENE DREW JARVIS**

6. **EFFECTIVE DATE:** This Order shall be effective *nunc pro tunc* to June 28, 2018.



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MURIEL BOWSER  
MAYOR

ATTEST: 

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LAUREN C. VAUGHAN  
SECRETARY OF THE DISTRICT OF COLUMBIA

GOVERNMENT OF THE DISTRICT OF COLUMBIA

ADMINISTRATIVE ISSUANCE SYSTEM


Mayor's Order 2018-070  
September 19, 2018


**SUBJECT:** Designation of Special Event Area – 32nd Annual High Heel Race

**ORIGINATING AGENCY:** Office of the Mayor

By virtue of the authority vested in me as the Mayor of the District of Columbia by section 422(11) of the District of Columbia Home Rule Act, approved December 24, 1973, 87 Stat. 792, Pub. L. 93-198, D.C. Official Code § 1-204.22(11) (2016 Repl.), and pursuant to 19 DCMR § 1301.8, it is hereby **ORDERED** that:

1. This Order applies to certain special event activities associated with the 32nd Annual High Heel Race, which is an institution in the District's LGBTQ community.
2. On Tuesday, October 30, 2018, between 5:00 p.m. and 11:00 p.m., 17th Street, NW, between Riggs Place, NW and P Street, NW is hereby designated as a special event area to be used as festival grounds and a staging area.
3. The Government of The District of Columbia - Executive Office of the Mayor is authorized to operate said fairground, and to conduct necessary and appropriate activities in aid of the fairground for the 32nd Annual High Heel Race.
4. This Order is an authorization for the closure of the designated street only, and the operating entity shall secure and maintain all other licenses and permits applicable to the activities associated with the operation of the event on the designated street. All building, health, life safety, and use of public space requirements shall remain applicable to the special event area designated by this Order.
5. **EFFECTIVE DATE:** This Order shall become effective immediately.

  
 \_\_\_\_\_  
 MURIEL BOWSER  
 MAYOR

ATTEST:   
 \_\_\_\_\_  
 LAUREN C. VAUGHAN  
 SECRETARY OF THE DISTRICT OF COLUMBIA

**ALCOHOLIC BEVERAGE REGULATION ADMINISTRATION  
ALCOHOLIC BEVERAGE CONTROL BOARD**

**NOTICE OF PUBLIC HEARINGS  
CALENDAR**

**WEDNESDAY, SEPTEMBER 26, 2018  
2000 14<sup>TH</sup> STREET, N.W., SUITE 400S  
WASHINGTON, D.C. 20009**

**Donovan W. Anderson, Chairperson  
Members: Nick Alberti, Mike Silverstein,  
James Short, Donald Isaac, Sr., Bobby Cato, Rema Wahabzadah,**

**Protest Hearing (Status) 9:30 AM**  
**Case # 18-PRO-00062;** 1327 Connecticut, LLC, t/a The Manor, 1327  
Connecticut Ave NW, License #99536, Retailer CT, ANC 2B  
**Substantial Change (Request to Add a Summer Garden with 75 seats)**

**Show Cause Hearing (Status) 9:30 AM**  
**Case # 18-CMP-00111;** Vira 1, LLC, t/a RASA Indian Grill, 1247 First Street  
SE, License #106768, Retailer CR, ANC 6D  
**Substantial Change (Sidewalk Cafe) (Two Counts)**

**Show Cause Hearing (Status) 9:30 AM**  
**Case # 18-251-00117**  
Wharf 5 Hotel East TRS Leaseholder, LLC, t/a Canopy Washington DC/The  
Wharf, 975 7th Street SW, License #106083, Retailer CH, ANC 6D  
**Allowed Establishment to be Used for Unlawful or Disorderly Purposes,  
Violation of Settlement Agreement (Two Counts), Interfered With an  
Investigation, Failed to Preserve a Crime Scene**

**Show Cause Hearing (Status) 9:30 AM**  
**Case # 18-251-00089;** Decades, LLC, t/a Decades, 1219 Connecticut Ave NW  
License #103505, Retailer CN, ANC 2B  
**Allowed a Patron to leave the Establishment with an Alcoholic Beverage in  
an Open Container**

**Show Cause Hearing (Status) 9:30 AM**  
**Case # 18-CMP-00120;** Yohannes A. Woldemichael, t/a Capitol Fine Wine and  
Spirits, 415 H Street NE, License #82981, Retailer A, ANC 6C  
**No ABC Manager on Duty, Sold Alcoholic Beverages on an expired license**

Board’s Calendar  
September 26, 2018

**Show Cause Hearing (Status) 9:30 AM**

**Case # 18-CMP-00065;** JJ Restaurant, Inc., t/a JJ Restaurant, 3931 14th Street NW, License #107397, Retailer CR, ANC 4C  
**Operating After Board Approved Hours**

**Show Cause Hearing (Status) 9:30 AM**

**Case # 17-CMP-00507(ABC Manager),** Universal Liquors - (Ashish Panwar) 2018 Florida Ave NW, License #95978, ANC 2B  
**ABC Manager Under the Influence of Alcohol or Drugs while on Duty, Provided False or Misleading Information**

**Show Cause Hearing (Status) 9:30 AM**

**Case # 18-CMP-00092;** Kiss, LLC, t/a Kiss Tavern, 637 T Street NW, License #104710, Retailer CT, ANC 1B  
**Failed to Comply with Board Order No. 2017-603, Operating After Board Approved Hours, Violation of Settlement Agreement and Failed to Comply with Board Order No. 2017-151**

**Show Cause Hearing (Status) 9:30 AM**

**Case # 18-CMP-00119,** Kiss, LLC, t/a Kiss Tavern, 637 T Street NW, License #104710, Retailer CT, ANC 1B  
**Failed to Comply with Board Order No. 2017-603, Operating After Board Approved Hours, Violation of Settlement Agreement and Failed to Comply with Board Order No. 2017-151 (Three Counts)**

**Show Cause Hearing (Status) 9:30 AM**

**Case # 18-CMP-00329;** T & L Investment Group, LLC, t/a Panda Gourmet 2700 New York Ave NE, License #86961, Retailer CR, ANC 5C  
**No ABC Manager on Duty**

**Show Cause Hearing (Status) 9:30 AM**

**Case # 18-CIT-00349;** Betty's Gojo Restaurant and Lounge, LLC, t/a Betty's Gojo, 7616 Georgia Ave NW, License #102500, Retailer CR, ANC 4A  
**Failed to File Quarterly Statements**

**Show Cause Hearing\* 10:00 AM**

**Case # 18-CMP-00048;** Stubs, LLC, t/a Lupo Verde, 1401 T Street NW License #88527, Retailer CR, ANC 2B  
**Violation of Settlement Agreement**

**BOARD RECESS AT 12:00 PM  
ADMINISTRATIVE AGENDA  
1:00 PM**

Board’s Calendar  
September 26, 2018

**Fact Finding Hearing\*** **1:30 PM**  
**Case # 18-251-00123;** Ghost Lounge, LLC, t/a Cloak & Dagger, 1359 U Street  
NW, License #98733, Retailer CT, ANC 1B  
**Simple Assault**

**Fact Finding Hearing\*** **2:00 PM**  
**Case # 18-251-00136;** The Elroy Bar, LLC, t/a The Elroy, 1423 H Street NE  
License #96771, Retailer CT, ANC 6A  
**Simple Assault, Interfered With an Investigation, Failed to Follow Security  
Plan**

**Protest Hearing\*** **3:00 PM**  
**Case # 18-PRO-00053;** Pako, LLC, t/a Kovaks Liquors, 1237 Mount Olivet  
Road NE, License #106551, Retailer A, ANC 5D  
**Substantial Change (Request to Change Hours of Operation and Sales,  
Service and Consumption)**

**Protest Hearing\*** **4:00 PM**  
**Case # 18-PRO-00036;** Pal the Mediterranean Spot and More, LLC, t/a Pal the  
Mediterranean Spot, 1501 U Street NW, License #92484, Retailer CR, ANC 1B  
**Substantial Change (Request to Change Hours of Operation and Sales)**

**\*The Board will hold a closed meeting for purposes of deliberating these  
hearings pursuant to D.C. Official Code §2-574(b)(13).**



ALCOHOLIC BEVERAGE REGULATION ADMINISTRATION  
ALCOHOLIC BEVERAGE CONTROL BOARD

NOTICE OF MEETING  
LICENSING AGENDA

WEDNESDAY, SEPTEMBER 26, 2018 AT 1:00 PM  
2000 14<sup>TH</sup> STREET, N.W., SUITE 400S, WASHINGTON, D.C. 20009

1. Review Request to Extend Safekeeping of License – Eighth Request. Original Safekeeping Date: 10/1/2012. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No Settlement Agreement. *Club Rendezvous (formerly)*, No Location, Retailer CN, License No. 104924.

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2. Review Request to Extend Safekeeping of License – Eighth Request. Original Safekeeping Date: 12/5/2013. ANC 6D. SMD 6D01. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No Settlement Agreement. *L'Enfant Plaza Hotel*, 480 L'Enfant Plaza SW, Retailer CH, License No. 093846.

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3. Review Request to Extend Safekeeping of License – Seventh Request. Original Safekeeping Date: Pre-1998. ANC 2A. SMD 2A04. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No Settlement Agreement. *1720 Club*, 2600 Virginia Avenue NW, Retailer CN, License No. 015251.

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4. Review Request to Extend Safekeeping of License – Fifth Request. Original Safekeeping Date: 4/27/2016. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No Settlement Agreement. *TBD (SLK 6, LLC)*, No Location, Retailer A Liquor Store, License No.108135.

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5. Review Request to Extend Safekeeping of License – Third Request. Original Safekeeping Date: March 29, 2017. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No Settlement Agreement. *TBD (Formerly Brown Street Market)*, No Location, Retailer A Liquor Store, License No. 108288.

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6. Review Request to Extend Safekeeping of License – Third Request. Original Safekeeping Date: 3/22/2017. ANC 3B. SMD 3B02. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No Settlement Agreement. **Fresh Fields Whole Foods Market**, 2323 Wisconsin Avenue NW, Retailer DR, License No. 086069.

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7. Review Request to Extend Safekeeping of License – Third Request. Original Safekeeping Date: 3/22/2017. ANC 3B. SMD 3B02. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No Settlement Agreement. **Fresh Fields Whole Foods Market**, 2323 Wisconsin Avenue NW, Retailer B Grocery, License No. 022045.

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8. Review Request to Extend Safekeeping of License – Third Request. Original Safekeeping Date: 2/1/2017. ANC 3E. SMD 3E01. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No conflict with Settlement Agreement. **Bread & Salt**, 4619 41<sup>st</sup> Street NW, Retailer CR, License No. 090853.

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9. Review Request to Extend Safekeeping of License – Third Request. Original Safekeeping Date: 3/1/2017. ANC 1B. SMD 1B02. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No Settlement Agreement. **Climax Restaurant & Hookah Lounge**, 900 Florida Avenue NW, Retailer CT, License No. 088290.

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10. Review Request to Extend Safekeeping of License – Second Request. Original Safekeeping Date: 10/25/2017. ANC 5E. SMD 5E05. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No conflict with Settlement Agreement. **Domestique**, 10 Florida Avenue NW, Retailer A Liquor Store, License No. 109538.

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11. Review Request to Extend Safekeeping of License – Second Request. Original Safekeeping Date: 12/20/2017. ANC 3E. SMD 3E03. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No Settlement Agreement. **Rodman's Discount Spirits**, 4936 Wisconsin Avenue NW, Retailer A Liquor Store, License No. 108215.

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12. Review Request to Extend Safekeeping of License – Second Request. Original Safekeeping Date: 7/26/2017. ANC 2E. SMD 2E03. No outstanding fines/citations. No outstanding

violations. No pending enforcement matters. No conflict with Settlement Agreement. *Smith Point*, 1338 Wisconsin Avenue NW, Retailer CT, License No. 060131.

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13. Review Request to Extend Safekeeping of License – Second Request. Original Safekeeping Date: 9/13/2017. ANC 2B. SMD 2B01. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No Settlement Agreement. *Mandu*, 1805 18<sup>th</sup> Street NW, Retailer CR, License No. 075684.
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14. Review Request to Extend Safekeeping of License – Second Request. Original Safekeeping Date: 1/31/2018. ANC 1C. SMD 1C03. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No conflict with Settlement Agreement. *Lorton Corner Road, LLC*, 2434 18<sup>th</sup> Street NW, Retailer CR, License No. 109261.
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15. Review Application for Sidewalk Café with seating for 24 patrons. *Proposed Hours of Operation and Alcoholic Beverage Sales and Consumption for Sidewalk Café*: Sunday through Thursday 8am – 2am, Friday and Saturday 8am – 3am. ANC 5D. SMD 5D01. No outstanding fines/citations. No outstanding violations. No pending enforcement matters. No Settlement Agreement. *St. Anselm*, 1250-1274 5<sup>th</sup> Street NE, Retailer CR, License No. 106709.
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**\*In accordance with D.C. Official Code §2-547(b) of the Open Meetings Amendment Act, this portion of the meeting will be closed for deliberation and to consult with an attorney to obtain legal advice. The Board’s vote will be held in an open session, and the public is permitted to attend.**

**BRIDGES PUBLIC CHARTER SCHOOL****NOTICE OF INTENT TO ENTER A SOLE SOURCE CONTRACT****Student Assessment Services**

Bridges Public Charter School intends to enter into a sole source contract with Northwest Evaluation Association for student assessment services to help identify and close gaps in student learning for the upcoming school year.

- Bridges Public Charter School constitutes the sole source for Northwest Evaluation Association (NWEA) for student adaptive assessment services that will lead to informed instruction and drive students to a learning pathway.
- For further information regarding this notice, contact [bids@bridgespcs.org](mailto:bids@bridgespcs.org) no later than **4:00 pm Monday, October 1, 2018.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF TAX AND REVENUE**

**ELIGIBILITY FOR THE REDUCED RECORDATION TAX RATE  
FOR FIRST-TIME HOMEBUYERS IN TAX YEAR 2019**

Effective in Tax Year 2018, the recordation tax rate imposed by the city’s Recorder of Deeds on the purchase of an eligible property by a first-time District of Columbia homebuyer was reduced to 0.725%. “Eligible property” is defined as improved residential real property, including an economic interest in a cooperative unit, that qualifies for the homestead deduction and is purchased for no more than \$625,000 (D.C. Official Code § 42-1101 (17)). A “first-time District homebuyer” means a purchaser who has never owned eligible property as the individual’s principle residence and as having household income, including that of all owners, not exceeding the appropriate income limit established by the Office of Tax and Revenue for the year.

The statute establishes that beginning in Tax Year 2019 the maximum home purchase price shall be subject to an annual adjustment based on the Washington, D.C. Standard Metropolitan Statistical Area Consumer Price Index (CPI) for Urban Wage Earners and Clerical Workers.

For calendar year 2016 the Washington Area average CPI value was: 249.08  
 And, for calendar year 2017 the Washington Area average CPI value was: 252.07  
 Consequently, the percent change in the index values for these two time periods is: 1.20%

Therefore, after adjusting for the change in the area CPI, the purchase price for an eligible property for Tax Year 2019 (beginning October 1, 2018) shall not exceed **\$632,500.00**.

Also, the statute establishes that for Tax Year 2019 the maximum household income with respect to persons living in the household shall be the following:

<b>Maximum Eligible Household Income by Number of Persons in Household for Tax Year 2019</b>	
<b>Persons in Household</b>	<b>Household Income Limit</b>
1	\$147,780
2	\$168,840
3	\$189,900
4	\$210,960
5	\$227,880
6	\$244,800
7	\$261,720
8	\$278,640

Source: Derived by the Office of Tax and Revenue from “FY 2018 Income Limits Documentation System” published by the U.S. Department of Housing and Urban Development.

**OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF REVENUE ANALYSIS**

**NOTICE OF INCREASE IN THE TAX YEAR 2019 SURTAX  
FOR CIGARETTE PACKAGES IN THE DISTRICT OF COLUMBIA**

Pursuant to D.C. Code §47-2402(a)(3)(A), the District of Columbia shall provide notice of the appropriate calculated surtax on a package of cigarettes on or before September 1<sup>st</sup> of each year for the upcoming tax year that begins on October 1st. The calculated surtax levy shall be equivalent to a levy of the general sales tax rate in effect for the upcoming tax year.

Under D.C. Code Ann. § 47-2402.01(a)(2)(A), on March 31 of each year, OTR is required to re-evaluate the percentage of the sum of the cigarette tax and surtax over the average wholesale price of a package of cigarettes calculated for the March 31 proceeding the September 1 announcement of the change in rates. In March 2014, the Office of Revenue Analysis collected retail sale price data on packages of 20 cigarettes from a cross section of retail outlets in the city. In years since, we used the Bureau of Labor Statistics’ Consumer Price Index (CPI) for all urban consumers to compare prices of cigarettes in the current year with those of the previous year. In April 2018, we compared average cigarette prices for 2017 and 2016 and the percentage change in prices. Based on our analysis with respect to the aforementioned legislation, the Office of Revenue Analysis has determined that the 2018 average retail sale price of a package of 20 cigarettes in the city is \$8.98, and the calculated surtax for tax year 2019 shall be \$0.44 per pack of cigarettes, the same amount as for tax year 2018. The surtax will be re-evaluated in the Spring of 2019 and will take into account new cigarette excise and general sales tax rates effective October 1, 2018 (Budget Support Act of 2018 - Bill 22-753).

A package of cigarettes is defined as one with 20 or fewer cigarettes. However, if a package of cigarettes sold in tax year 2019 contains more than 20 cigarettes, the surtax per pack must be incrementally increased by \$0.022 per each cigarette above 20.

**Calculated Surtax on a Package of 20 Cigarettes (or Fewer)  
For Tax Year 2019**

2018 Average Retail Sale Price for a Package of 20 Cigarettes	\$8.98
Less Current Surtax & Estimated Costs of Business	-\$1.34
Adjusted Average Retail Sales Price	\$7.64
<b>Calculated Surtax (Sales Tax Equivalent) Effective October 1, 2018</b>	<b>\$0.44</b>

Effective October 1, 2018, the above surtax of \$0.44 per pack of cigarettes is in addition to the cigarette excise tax of \$4.50 per pack. Thus, the total tax levy for cigarettes in the District of Columbia for tax year shall be \$4.94 per pack of 20.

**OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF REVENUE ANALYSIS**

**NOTICE OF STATUTORY AND SPECIAL  
REAL PROPERTY TAX RATES FOR TAX YEAR 2019**

**I. Statutory Real Property Tax Rates for Tax Year 2019**

<u>Real Property Tax Class</u>	<u>Statutory Tax Rates Per \$100 of Assessed Value</u>
Class One (residential property)	\$0.85
Class Two (commercial property)	
When property assessment value is not greater than \$5 million	\$1.65
When property assessment value is greater than \$5 million but not greater than \$10 million	\$1.77
When property assessment value is greater than \$10 million	\$1.89
Class Three (indefinitely vacant buildings)	\$5.00
Class Four (blighted/condemned buildings)	\$10.00

**II. Special Real Property Tax Rates for Tax Year 2019**

**BOND ACT REQUIREMENT  
Certification of Debt Service Requirement**

In Tax Year 2019, **fifteen percent (15.0%)** of total real property tax collections, by class, shall be dedicated to the repayment of General Obligations Bonds. The recommended special real property tax rates by class for Tax Year 2019 are as follows:

<u>Real Property Tax Class</u>	<u>Special Tax Rates Per \$100 of Assessed Value</u>
Class One (residential property)	\$0.128
Class Two (commercial property)	
When property assessment value is not greater than \$5 million	\$0.248
When property assessment value is greater than \$5 million but not greater than \$10 million	\$0.266
When property assessment value is greater than \$10 million	\$0.284
Class Three (indefinitely vacant buildings)	\$0.750
Class Four (blighted/condemned buildings)	\$1.50

**OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF REVENUE ANALYSIS**

**THE MOST RECENT FEDERAL DATA ON MEDIAN FAMILY INCOME  
BY HOUSEHOLD SIZE FOR THE DISTRICT OF COLUMBIA  
AS OF SEPTEMBER 2018**

**In accord with the Truth in Affordability Reporting D.C. Code §42-2151.02**

<b>District of Columbia Median Household Income By Household Size 2016</b>		
<b>Household Size</b>	<b>Estimate</b>	<b>Margin of Error</b>
1-person households	\$50,526	+/- \$1,092.00
2-person households	\$104,831	+/- \$1,991.00
3-person households	\$91,719	+/- \$5,116.00
4-person households	\$105,790	+/- \$8,035.00
5-person households	\$87,473	+/- \$12,381.00
6-person households	\$88,542	+/- \$12,887.00
7 -or -more -person households	\$86,808	+/- \$13,891.00
<b>All Households</b>	<b>\$72,935</b>	<b>+/- \$1,164.00</b>

Source: U.S. Census Bureau, 2012-2016 American Community Survey 5-Year Estimates

**Notes:**

The American Community Survey (ACS) is an ongoing survey by the U.S. Census Bureau. It regularly gathers information previously contained only in the long form of the decennial census, such as ancestry, educational attainment, income, language proficiency, migration, disability, employment, and housing characteristics. It is the largest household survey that the Census Bureau administers. On the national level, the survey is sent to approximately 295,000 addresses monthly (or 3.5 million per year). For the District of Columbia in 2016, the survey was sent to 7,388 households with 4,585 surveys being officially finalized. The 2013-2017 ACS 5-year estimates will be released on Thursday, December 6, 2018.

The 5-year estimates have larger samples and smaller margins of error than the 1-year estimates. However, they are less current because the larger samples include data that were collected in earlier years. The main advantage of using multiyear estimates is the increased statistical reliability.



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS

Vacant Building Enforcement

Address:	Square:	Lot:
748 Lamont Street, NW	2892	0047

The Department of Consumer and Regulatory Affairs (DCRA) has reviewed and **approved** your request for exemption from the Vacant Building Registration requirements, for the property listed above, for the following reason(s): **HARDSHIP**

Based on the supporting evidence provided, you are exempt from the vacant tax rate for 2<sup>nd</sup> Half 2018 tax year ONLY. Annually you are required by law to register vacant property or seek an exemption for the current tax year. DCRA will notify the Office of Tax and Revenue (OTR) to reclassify the subject property as a Class 1/Class 2. DCRA reserves the right to revoke this exemption if the building is not maintained in accordance with the Vacant Building Maintenance standards, or if disqualifying information is obtained.

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS

Vacant Building Enforcement

1529 Gales Street NE  
Washington, DC 20009

RE:

Address:	Square:	Lot:
1506 Gales Street NE	4509	0107

Dear Sir or Madam:

The Department of Consumer and Regulatory Affairs (DCRA) has reviewed and **approved** your request for exemption from the Vacant Building Registration requirements, for the property listed above, for the following reason(s): **HARDSHIP**

Based on the supporting evidence provided, you are exempt from the vacant tax rate for **2017 and 2<sup>nd</sup> Half 2018 tax years ONLY**. Annually you are required by law to register vacant property or seek an exemption for the current tax year. DCRA will notify the Office of Tax and Revenue (OTR) to reclassify the subject property as a Class 1/Class 2. DCRA reserves the right to revoke this exemption if the building is not maintained in accordance with the Vacant Building Maintenance standards, or if disqualifying information is obtained.

**DC INTERNATIONAL SCHOOL****REQUEST FOR PROPOSALS****Student International Trips**

**RFP for Student International Trips:** DCI is soliciting proposals for International Student Trips for rising 9th Graders (13-14 yrs of age) to travel to foreign countries for language oriented trips in Chinese, French, and Spanish. The trips are to be for summer 2019 for a duration of 7-21 days.

Aspects of the trips should include authentic language immersion through homestays and cultural immersion, opportunity for reciprocal exchange with school-aged students, service learning, and school partnership.

Please email your proposal and any questions to [rfp@dcinternationalschool.org](mailto:rfp@dcinternationalschool.org). Proposals must be received no later than 3pm on Friday, October 5, 2018.

**OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION**  
**ANNOUNCES SEPTEMBER 27, 2018 PUBLIC MEETING**  
**FOR THE UNIFORM PER STUDENT FUNDING FORMULA (UPSFF) WORKING**  
**GROUP**

The Office of the State Superintendent of Education is convening a Uniform Per Student Funding Formula (UPSFF) Working Group pursuant to section 112(c) of the Uniform Per Student Funding Formula for Public Schools and Public Charter Schools Act of 1998, effective March 26, 1999 (D.C. Law 12-207; D.C. Official Code § 38-2911(c)).

A public meeting for the UPSFF Working Group will be held as follows:

**3:30 p.m. – 5:00 p.m.**  
**Thursday September 27, 2018**  
**1050 First St. NE, Washington, DC 20002**  
**Conference Room 108 (Eleanor Holmes Norton I)**

For additional information, please contact:

Ryan Aurori, Special Assistant for Budget and Finance  
Office of the Chief of Staff  
Office of the State Superintendent of Education  
1050 First St. NE, Third Floor  
Washington, DC 20002  
(202) 899-6098  
[Ryan.Aurori@dc.gov](mailto:Ryan.Aurori@dc.gov)

**DISTRICT OF COLUMBIA****BOARD OF ELECTIONS**

Pursuant to D.C. Official Code 1-1001.05(a)(5), the District of Columbia Board of Elections hereby publishes these fictitious ballots to show the design and layout of the ballots that will be used in the November 6, 2018 General Election. These ballots reflect the candidate contests to be held, but not the actual names or number of candidates running in these contests. In addition, the contests listed on each of the fictitious ballots will only appear on the official ballots for which they are appropriate. For example, while all of the ward-based contests are listed on the fictitious ballots, Ward One contests will only appear on the official Ward One ballots, Ward Two contests will only appear on the official Ward Two ballots, etc.

Sample copies of the official ballots that will be used in the November 6, 2018 General Election will be published in at least one newspaper of general circulation the week of October 16, 2018.

For more information, please contact:

Board of Elections  
1015 Half Street, S.E.,  
Suite 750  
Washington, D.C. 20003  
202-727-2525

**DISTRICT OF COLUMBIA  
BOARD OF ELECTIONS**

<b>FICTITIOUS BALLOT GENERAL ELECTION DISTRICT OF COLUMBIA TUESDAY, NOVEMBER 6, 2018</b>		<b>BOLETA DE MUESTRA ELECCIÓN GENERAL DISTRITO DE COLUMBIA MARTES, 6 DE NOVIEMBRE DE 2018</b>	
<b>INSTRUCTIONS TO VOTER</b> 1. TO VOTE YOU MUST DARKEN THE OVAL (○) TO THE LEFT OF YOUR CHOICE COMPLETELY. An oval (●) darkened to the left of any choice indicates a vote for that choice. 2. Use only a blue or black ink pen. 3. If you make a mistake, ask for a new ballot. 4. For a Write-in candidate, darken the oval and write the name of the person on the line.		<b>INSTRUCCIONES PARA EL VOTANTE</b> 1. PARA VOTAR DEBE RELLENAR COMPLETAMENTE EL ÓVALO (○) A LA IZQUIERDA DE SU PREFERENCIA. Un ovaló (●) totalmente relleno a la izquierda del nombre de un candidato indica un voto por ese candidato. 2. Use solamente un bolígrafo azul o negro. 3. Si comete un error, pida una nueva boleta. 4. Para votar por un candidato por escrito, rellene el óvalo y escriba el nombre de la persona en la línea.	
<b>FEDERAL FEDERAL</b>	<b>DISTRICT OF COLUMBIA DISTRITO DE COLUMBIA</b>	<b>DISTRICT OF COLUMBIA DISTRITO DE COLUMBIA</b>	
<b>DELEGATE TO THE HOUSE OF REPRESENTATIVES FROM THE DISTRICT OF COLUMBIA DELEGADO A LA CÁMARA DE REPRESENTANTES POR EL DISTRITO DE COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)	<b>AT-LARGE MEMBER OF THE COUNCIL OF THE DISTRICT OF COLUMBIA CONCEJAL POR TODO EL DISTRITO DE COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)	<b>WARD FIVE MEMBER OF THE COUNCIL OF THE DISTRICT OF COLUMBIA CONCEJAL POR EL DISTRITO CINCO DEL DISTRITO DE COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)	
○ _____ Write-in Candidato por escrito	○ _____ Write-in Candidato por escrito	○ _____ Write-in Candidato por escrito	
<b>DISTRICT OF COLUMBIA DISTRITO DE COLUMBIA</b>	<b>WARD ONE MEMBER OF THE COUNCIL OF THE DISTRICT OF COLUMBIA CONCEJAL POR EL DISTRITO UNO DEL DISTRITO DE COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)	<b>WARD SIX MEMBER OF THE COUNCIL OF THE DISTRICT OF COLUMBIA CONCEJAL POR EL DISTRITO SEIS DEL DISTRITO DE COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)	
<b>MAYOR OF THE DISTRICT OF COLUMBIA ALCALDE DEL DISTRITO DE COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)	<b>WARD THREE MEMBER OF THE COUNCIL OF THE DISTRICT OF COLUMBIA CONCEJAL POR EL DISTRITO TRES DEL DISTRITO DE COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)	<b>ATTORNEY GENERAL FOR THE DISTRICT OF COLUMBIA PROCURADOR GENERAL POR EL DISTRITO DE COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)	
○ _____ Write-in Candidato por escrito	○ _____ Write-in Candidato por escrito	○ _____ Write-in Candidato por escrito	
<b>CHAIRMAN OF THE COUNCIL OF THE DISTRICT OF COLUMBIA PRESIDENTE DEL CONCEJO DEL DISTRITO DE COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)	<b>WARD THREE MEMBER OF THE COUNCIL OF THE DISTRICT OF COLUMBIA CONCEJAL POR EL DISTRITO TRES DEL DISTRITO DE COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)	<b>ATTORNEY GENERAL FOR THE DISTRICT OF COLUMBIA PROCURADOR GENERAL POR EL DISTRITO DE COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)	
○ _____ Write-in Candidato por escrito	○ _____ Write-in Candidato por escrito	○ _____ Write-in Candidato por escrito	
		<b>CONTINUED ON NEXT PAGE Continúa en la siguiente página</b>	

<p><b>DISTRICT OF COLUMBIA</b> <b>DISTRITO DE COLUMBIA</b></p>	<p><b>WARD SIX MEMBER OF THE</b> <b>STATE BOARD OF EDUCATION</b> <b>MIEMBRO DE LA JUNTA</b> <b>ESTATAL DE EDUCACIÓN POR</b> <b>EL DISTRITO SEIS DEL DISTRITO</b> <b>DE COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)</p>	
<p><b>UNITED STATES SENATOR</b> <b>SENADOR DE LOS</b> <b>ESTADOS UNIDOS</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)</p>	<p>Write-in Candidato por escrito</p>	
<p>Write-in Candidato por escrito</p> <p><b>UNITED STATES</b> <b>REPRESENTATIVE</b> <b>REPRESENTANTE DE LOS</b> <b>ESTADOS UNIDOS</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)</p>	<p><b>ADVISORY</b> <b>NEIGHBORHOOD</b> <b>COMMISSIONER</b> <b>COMISIONADO DEL</b> <b>VECINDARIO CONSULTIVO</b></p>	
<p>Write-in Candidato por escrito</p>	<p><b>ANC - X#XX</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)</p>	
<p><b>WARD ONE MEMBER OF THE</b> <b>STATE BOARD OF EDUCATION</b> <b>MIEMBRO DE LA JUNTA ESTATAL</b> <b>DE EDUCACIÓN POR EL DISTRITO</b> <b>UNO DEL DISTRITO DE</b> <b>COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)</p>	<p>Write-in Candidato por escrito</p>	
<p>Write-in Candidato por escrito</p>	<p><b>END OF BALLOT</b> <b>FIN DE LA BOLETA</b></p>	
<p><b>WARD THREE MEMBER OF THE</b> <b>STATE BOARD OF EDUCATION</b> <b>MIEMBRO DE LA JUNTA ESTATAL</b> <b>DE EDUCACIÓN POR EL DISTRITO</b> <b>TRES DEL DISTRITO DE</b> <b>COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)</p>		
<p>Write-in Candidato por escrito</p>		
<p><b>WARD FIVE MEMBER OF THE</b> <b>STATE BOARD OF EDUCATION</b> <b>MIEMBRO DE LA JUNTA ESTATAL</b> <b>DE EDUCACIÓN POR EL DISTRITO</b> <b>CINCO DEL DISTRITO DE</b> <b>COLUMBIA</b> VOTE FOR NOT MORE THAN ONE (1) NO VOTE POR MÁS DE UNO (1)</p>		
<p>Write-in Candidato por escrito</p>		

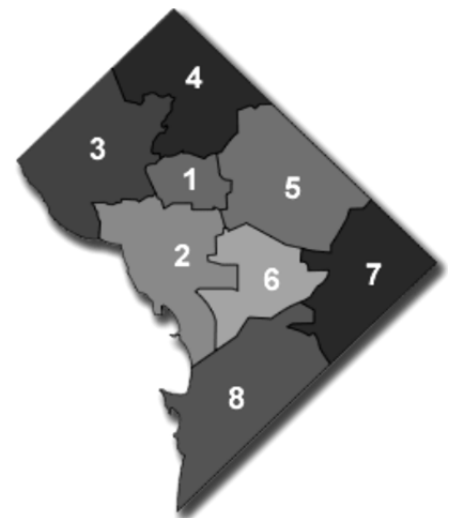
**D.C. BOARD OF ELECTIONS  
MONTHLY REPORT OF VOTER REGISTRATION STATISTICS  
CITYWIDE REGISTRATION SUMMARY  
As Of August 31, 2018**

WARD	DEM	REP	STG	LIB	OTH	N-P	TOTALS
<b>1</b>	46,319	2,976	615	176	191	11,551	<b>61,828</b>
<b>2</b>	31,048	5,756	239	209	162	10,881	<b>48,295</b>
<b>3</b>	38,911	6,292	374	175	147	11,181	<b>57,080</b>
<b>4</b>	49,691	2,240	535	111	164	9,042	<b>61,783</b>
<b>5</b>	53,450	2,397	591	148	241	9,744	<b>66,571</b>
<b>6</b>	56,213	7,468	545	299	242	13,977	<b>78,744</b>
<b>7</b>	48,746	1,341	432	75	176	6,964	<b>57,734</b>
<b>8</b>	47,126	1,432	451	59	193	7,543	<b>56,804</b>
<b>Totals</b>	371,504	29,902	3,782	1,252	1,516	80,883	<b>488,839</b>
<b>Percentage By Party</b>	<b>75.99%</b>	<b>6.12%</b>	<b>.77%</b>	<b>.26%</b>	<b>.31%</b>	<b>16.54%</b>	<b>100.00%</b>

DISTRICT OF COLUMBIA BOARD OF ELECTIONS MONTHLY REPORT OF  
**VOTER REGISTRATION STATISTICS AND REGISTRATION TRANSACTIONS**  
AS OF THE END OF AUGUST 31, 2018

COVERING CITY WIDE TOTALS BY:  
**WARD, PRECINCT AND PARTY**

ONE JUDICIARY SQUARE  
1015 HALF STREET, SE SUITE 750  
WASHINGTON, DC 20003  
(202) 727-2525  
<http://www.dcboe.org>





**D.C. BOARD OF ELECTIONS**  
**MONTHLY REPORT OF VOTER REGISTRATION STATISTICS**  
**WARD 1 REGISTRATION SUMMARY**  
**As Of August 31, 2018**

PRECINCT	DEM	REP	STG	LIB	OTH	N-P	TOTALS
20	1,608	32	9	3	5	285	1,942
22	3,878	401	29	13	13	1,001	5,335
23	2,958	226	41	13	14	804	4,056
24	2,706	254	27	18	11	784	3,800
25	3,906	441	46	18	13	1,102	5,526
35	3,713	214	47	18	11	847	4,850
36	4,320	256	51	10	21	1,024	5,682
37	3,608	171	42	12	24	863	4,720
38	2,980	136	47	16	12	761	3,952
39	4,205	181	68	15	14	950	5,433
40	3,881	188	78	11	17	1,009	5,184
41	3,695	205	71	10	17	1,019	5,017
42	1,858	94	27	6	9	472	2,466
43	1,852	75	25	7	6	375	2,340
137	1,151	102	7	6	4	255	1,525
<b>TOTALS</b>	<b>46,319</b>	<b>2,976</b>	<b>615</b>	<b>176</b>	<b>191</b>	<b>11,551</b>	<b>61,828</b>

**D.C. BOARD OF ELECTIONS  
MONTHLY REPORT OF VOTER REGISTRATION STATISTICS  
WARD 2 REGISTRATION SUMMARY  
As Of August 31, 2018**

<b>PRECINCT</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	<b>TOTALS</b>
<b>2</b>	901	166	7	10	9	541	<b>1,634</b>
<b>3</b>	1,662	373	16	9	12	655	<b>2,727</b>
<b>4</b>	1,994	510	9	12	11	751	<b>3,287</b>
<b>5</b>	2,105	603	14	20	13	779	<b>3,534</b>
<b>6</b>	2,356	829	21	20	16	1,269	<b>4,511</b>
<b>13</b>	1,317	239	5	5	6	425	<b>1,997</b>
<b>14</b>	2,872	457	27	20	10	949	<b>4,335</b>
<b>15</b>	3,070	403	32	23	12	889	<b>4,429</b>
<b>16</b>	3,446	434	33	25	17	977	<b>4,932</b>
<b>17</b>	4,864	632	27	30	22	1,475	<b>7,050</b>
<b>129</b>	2,381	409	12	11	12	924	<b>3,749</b>
<b>141</b>	2,482	317	16	13	11	661	<b>3,500</b>
<b>143</b>	1,598	384	20	11	11	586	<b>2,610</b>
<b>TOTALS</b>	<b>31,048</b>	<b>5,756</b>	<b>239</b>	<b>209</b>	<b>162</b>	<b>10,881</b>	<b>48,295</b>

**D.C. BOARD OF ELECTIONS  
MONTHLY REPORT OF VOTER REGISTRATION STATISTICS  
WARD 3 REGISTRATION SUMMARY  
As Of August 31, 2018**

<b>PRECINCT</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	<b>TOTALS</b>
<b>7</b>	1,298	398	12	6	5	566	<b>2,285</b>
<b>8</b>	2,458	631	26	6	10	797	<b>3,928</b>
<b>9</b>	1,221	484	6	9	10	489	<b>2,219</b>
<b>10</b>	1,912	411	19	11	10	702	<b>3,065</b>
<b>11</b>	3,481	838	47	39	20	1,257	<b>5,682</b>
<b>12</b>	497	179	1	5	4	205	<b>891</b>
<b>26</b>	2,974	346	23	11	6	856	<b>4,216</b>
<b>27</b>	2,504	245	23	8	2	565	<b>3,347</b>
<b>28</b>	2,540	455	41	13	11	778	<b>3,838</b>
<b>29</b>	1,337	223	14	8	8	405	<b>1,995</b>
<b>30</b>	1,286	205	11	4	6	308	<b>1,820</b>
<b>31</b>	2,475	300	17	9	13	578	<b>3,392</b>
<b>32</b>	2,804	284	29	7	11	580	<b>3,715</b>
<b>33</b>	2,938	273	25	4	5	668	<b>3,913</b>
<b>34</b>	3,939	416	40	14	8	1,124	<b>5,541</b>
<b>50</b>	2,195	279	18	8	7	521	<b>3,028</b>
<b>136</b>	866	72	9	2	2	268	<b>1,219</b>
<b>138</b>	2,186	253	13	11	9	514	<b>2,986</b>
<b>TOTALS</b>	<b>38,911</b>	<b>6,292</b>	<b>374</b>	<b>175</b>	<b>147</b>	<b>11,181</b>	<b>57,080</b>

**D.C. BOARD OF ELECTIONS**  
**MONTHLY REPORT OF VOTER REGISTRATION STATISTICS**  
**WARD 4 REGISTRATION SUMMARY**  
**As Of August 31, 2018**

PRECINCT	DEM	REP	STG	LIB	OTH	N-P	TOTALS
45	2,358	67	32	9	6	376	<b>2,848</b>
46	2,853	100	32	8	15	499	<b>3,507</b>
47	3,487	139	40	10	16	751	<b>4,443</b>
48	2,819	126	30	7	6	559	<b>3,547</b>
49	930	43	13	3	5	211	<b>1,205</b>
51	3,388	503	25	8	11	643	<b>4,578</b>
52	1,255	147	9	2	5	232	<b>1,650</b>
53	1,253	74	24	2	4	249	<b>1,606</b>
54	2,396	94	26	4	6	457	<b>2,983</b>
55	2,477	84	16	3	14	430	<b>3,024</b>
56	3,173	96	35	11	13	652	<b>3,980</b>
57	2,481	69	31	6	10	496	<b>3,093</b>
58	2,296	63	20	5	5	370	<b>2,759</b>
59	2,615	85	28	8	7	413	<b>3,156</b>
60	2,184	73	24	6	11	606	<b>2,904</b>
61	1,605	59	16	1	4	296	<b>1,981</b>
62	3,174	129	22	3	4	395	<b>3,727</b>
63	3,791	142	61	3	14	661	<b>4,672</b>
64	2,381	62	21	5	6	372	<b>2,847</b>
65	2,775	85	30	7	2	374	<b>3,273</b>
<b>Totals</b>	<b>49,691</b>	<b>2,240</b>	<b>535</b>	<b>111</b>	<b>164</b>	<b>9,042</b>	<b>61,783</b>

**D.C. BOARD OF ELECTIONS  
MONTHLY REPORT OF VOTER REGISTRATION STATISTICS  
WARD 5 REGISTRATION SUMMARY  
As Of August 31, 2018**

PRECINCT	DEM	REP	STG	LIB	OTH	N-P	TOTALS
19	4,484	200	66	14	17	963	5,744
44	2,872	232	29	10	19	661	3,823
66	4,615	101	44	6	17	624	5,407
67	2,898	99	24	3	9	426	3,459
68	1,952	169	21	11	7	404	2,564
69	2,114	76	21	1	11	298	2,521
70	1,473	72	23	0	4	241	1,813
71	2,453	72	23	6	10	369	2,933
72	4,404	148	36	10	26	747	5,371
73	1,980	91	26	6	9	377	2,489
74	4,850	269	62	16	23	1,019	6,239
75	4,010	231	47	25	23	834	5,170
76	1,693	92	21	6	6	391	2,209
77	2,934	122	26	4	13	540	3,639
78	3,004	100	45	9	13	508	3,679
79	2,110	78	24	3	14	395	2,624
135	3,104	180	36	14	15	623	3,972
139	2,500	65	17	4	5	324	2,915
<b>TOTALS</b>	<b>53,450</b>	<b>2,397</b>	<b>591</b>	<b>148</b>	<b>241</b>	<b>9,744</b>	<b>66,571</b>

**D.C. BOARD OF ELECTIONS**  
**MONTHLY REPORT OF VOTER REGISTRATION STATISTICS**  
**WARD 6 REGISTRATION SUMMARY**  
**As Of August 31, 2018**

PRECINCT	DEM	REP	STG	LIB	OTH	N-P	TOTALS
1	4,490	606	42	30	18	1,271	6,457
18	4,876	381	48	19	19	1,121	6,464
21	1,198	61	9	6	1	252	1,527
81	4,688	381	53	15	18	967	6,122
82	2,594	254	26	10	6	606	3,496
83	5,629	763	49	37	26	1,490	7,994
84	1,968	417	20	9	11	539	2,964
85	2,702	495	20	16	7	729	3,969
86	2,251	251	24	10	7	439	2,982
87	2,707	296	20	4	16	607	3,650
88	2,130	306	25	9	6	495	2,971
89	2,620	629	25	19	11	773	4,077
90	1,608	236	14	6	12	467	2,343
91	4,167	418	35	16	21	943	5,600
127	4,271	314	49	23	20	895	5,572
128	2,506	227	29	13	11	596	3,382
130	788	314	6	3	3	260	1,374
131	3,264	875	33	37	22	1,016	5,247
142	1,756	244	18	17	7	511	2,553
<b>TOTALS</b>	<b>56,213</b>	<b>7,468</b>	<b>545</b>	<b>299</b>	<b>242</b>	<b>13,977</b>	<b>78,744</b>

**D.C. BOARD OF ELECTIONS  
MONTHLY REPORT OF VOTER REGISTRATION STATISTICS  
WARD 7 REGISTRATION SUMMARY  
As Of August 31, 2018**

PRECINCT	DEM	REP	STG	LIB	OTH	N-P	TOTALS
80	1,480	90	20	4	3	289	1,886
92	1,605	35	11	1	5	237	1,894
93	1,615	39	20	2	8	244	1,928
94	2,009	62	18	4	9	278	2,380
95	1,689	49	13	1	2	278	2,032
96	2,409	62	15	0	11	355	2,852
97	1,420	49	16	2	6	222	1,715
98	1,946	43	21	6	9	271	2,296
99	1,554	51	17	6	6	286	1,920
100	2,478	48	15	3	9	311	2,864
101	1,606	36	14	5	5	190	1,856
102	2,408	58	19	3	13	301	2,802
103	3,543	82	40	4	10	509	4,188
104	3,201	90	31	3	20	475	3,820
105	2,449	73	19	4	10	392	2,947
106	2,868	61	23	4	12	399	3,367
107	1,805	61	16	1	7	243	2,133
108	1,085	31	6	0	2	136	1,260
109	971	42	3	2	1	108	1,127
110	3,782	97	22	11	11	448	4,371
111	2,474	65	34	3	6	406	2,988
113	2,229	57	22	1	6	271	2,586
132	2,120	60	17	5	5	315	2,522
<b>TOTALS</b>	<b>48,746</b>	<b>1,341</b>	<b>432</b>	<b>75</b>	<b>176</b>	<b>6,964</b>	<b>57,734</b>

**D.C. BOARD OF ELECTIONS  
MONTHLY REPORT OF VOTER REGISTRATION STATISTICS  
WARD 8 REGISTRATION SUMMARY  
As Of August 31, 2018**

PRECINCT	DEM	REP	STG	LIB	OTH	N-P	TOTALS
112	2,240	58	16	0	10	334	2,658
114	3,656	141	43	6	25	629	4,500
115	2,864	74	26	4	10	618	3,596
116	4,210	105	44	4	14	659	5,036
117	2,143	48	19	3	9	343	2,565
118	2,822	83	29	3	16	427	3,380
119	2,782	113	33	4	15	467	3,414
120	2,033	47	15	2	4	272	2,373
121	3,480	76	28	6	8	488	4,086
122	1,838	48	21	1	8	267	2,183
123	2,429	175	25	12	20	416	3,077
124	2,665	72	22	1	8	385	3,153
125	4,584	105	36	3	16	745	5,489
126	3,948	137	50	7	16	740	4,898
133	1,322	45	8	0	0	187	1,562
134	2,226	52	25	1	5	290	2,599
140	1,884	53	11	2	9	276	2,235
<b>TOTALS</b>	<b>47,126</b>	<b>1,432</b>	<b>451</b>	<b>59</b>	<b>193</b>	<b>7,543</b>	<b>56,804</b>



**D.C. BOARD OF ELECTIONS**  
**MONTHLY REPORT OF VOTER REGISTRATION STATISTICS**  
**CITYWIDE REGISTRATION ACTIVITY**

*For voter registration activity between 7/31/2018 and 8/31/2018*

<b>NEW REGISTRATIONS</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	<b>TOTAL</b>
<b>Beginning Totals</b>	<b>366,963</b>	<b>29,567</b>	<b>3,771</b>	<b>1,140</b>	<b>1,518</b>	<b>79,175</b>	<b>482,134</b>
Board of Elections Over the Counter	47	4	1	0	1	18	71
Board of Elections by Mail	131	3	0	0	0	42	176
Board of Elections Online Registration	423	37	5	7	9	150	631
Department of Motor Vehicle	3,093	464	28	43	8	1,097	4,733
Department of Disability Services	1	1	0	0	0	0	2
Office of Aging	0	0	0	0	0	0	0
Federal Postcard Application	0	0	0	0	0	0	0
Department of Parks and Recreation	0	0	0	0	0	0	0
Nursing Home Program	0	0	0	0	0	0	0
Dept. of Youth Rehabilitative Services	0	0	0	0	0	0	0
Department of Corrections	5	1	0	0	0	0	6
Department of Human Services	7	0	0	0	0	2	9
Special / Provisional	0	0	0	0	0	0	0
All Other Sources	158	7	2	1	0	59	227
<b>+Total New Registrations</b>	<b>3,864</b>	<b>517</b>	<b>36</b>	<b>51</b>	<b>18</b>	<b>1,368</b>	<b>5,854</b>

<b>ACTIVATIONS</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	<b>TOTAL</b>
Reinstated from Inactive Status	451	20	4	3	2	85	571
Administrative Corrections	1,103	0	17	18	0	427	1,565
<b>+TOTAL ACTIVATIONS</b>	<b>1,554</b>	<b>26</b>	<b>21</b>	<b>21</b>	<b>2</b>	<b>512</b>	<b>2,136</b>

<b>DEACTIVATIONS</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	<b>TOTAL</b>
Changed to Inactive Status	8	1	0	0	0	5	14
Moved Out of District (Deleted)	3	0	0	0	0	0	3
Felon (Deleted)	0	0	0	0	0	0	0
Deceased (Deleted)	4	0	0	0	0	0	4
Administrative Corrections	1,000	65	12	4	86	183	1,350
<b>-TOTAL DEACTIVATIONS</b>	<b>1,015</b>	<b>66</b>	<b>12</b>	<b>4</b>	<b>86</b>	<b>188</b>	<b>1,371</b>

<b>AFFILIATION CHANGES</b>	<b>DEM</b>	<b>REP</b>	<b>STG</b>	<b>LIB</b>	<b>OTH</b>	<b>N-P</b>	
+ Changed To Party	909	161	63	66	114	808	
- Changed From Party	-771	-303	-97	-22	-50	-792	
<b>ENDING TOTALS</b>	<b>371,504</b>	<b>29,902</b>	<b>3,782</b>	<b>1,1252</b>	<b>1,516</b>	<b>80,883</b>	<b>488,839</b>

**DEPARTMENT OF FORENSIC SCIENCES****NOTICE OF PUBLIC MEETING****Science Advisory Board Meeting****Friday, October 19, 2018****9:00 a.m.****Draft Agenda**

On Friday, October 19, 2018, the Department of Forensic Sciences will be hosting the Science Advisory Board Meeting at the Consolidated Forensic Laboratory, 401 E Street SW, Washington, DC 20024 in Room 1224. The meeting will commence at 9:00 a.m. Any questions should be directed to Herb Thomas, 202-727-8267. Mr. Thomas can also be reached at [Herbert.Thomas@dc.gov](mailto:Herbert.Thomas@dc.gov).

Roll Call, Review of Minutes from last meeting, Approval of Minutes

Quality Update – Brittany Graham

Public Health Lab Update – Dr. Anthony Tran

Old Business, New Business

Future meeting dates and locations

Closing and adjournment

**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
DEPARTMENT OF FOR-HIRE VEHICLES**

**NOTICE OF FOR-HIRE VEHICLES ADVISORY COUNCIL MEETING**

The For-Hire Vehicle Advisory Council will hold a meeting on Tuesday, September 25, 2018 at 10:00 am. The meeting will be held at the Department of For-Hire Vehicles, 2235 Shannon Place, SE, Washington, DC 20020, inside the Hearing Room, Suite 2032. Visitors to the building must show identification and pass through the metal detector. Allow ample time to find street parking or to use the pay-to-park lot adjacent to the building.

The final agenda will be posted no later than seven (7) days before the For-Hire Vehicle Advisory Council Meeting on the DFHV website at [www.dfhv.dc.gov](http://www.dfhv.dc.gov).

Members of the public are invited to participate in the Public Comment Period. You may present a statement to the Council on any issue of concern; the Council generally does not answer questions. Statements are limited to five (5) minutes for registered speakers. Time and agenda permitting, nonregistered speakers may be allowed two (2) minutes to address the Council. To register, please call 202-645-6002 no later than 3:00 p.m. on September 24, 2018. Registered speakers will be called first, in the order of registration. **Registered speakers must provide ten (10) printed copies of their typewritten statements to the Advisory Council Recorder no later than the time they are called to the podium.**

**DRAFT AGENDA**

- I. Call to Order
- II. Advisory Council Communication
- III. Advisory Council Action Items
- IV. Department of For-Hire Vehicles staff reports
- V. Government Communications and Presentations
- VI. Public Comment Period
- VII. Adjournment

**FRIENDSHIP PUBLIC CHARTER SCHOOL****NOTICE OF INTENT TO ENTER A SOLE SOURCE CONTRACT****Global Freshman Academy at Arizonia State University in partnership with EdX**

Friendship PCS intends to enter into a sole source contract with Global Freshman Academy at Arizonia State University in partnership with EdX to offer Friendship School students access to a dual enrollment program via online college courses. The decision to sole source is based on Arizonian State University in partnership with EdX's focus on removing barriers and increasing access to the first year of college for students. Global Freshman Academy is a collection of first-year courses that fulfill a specific set of general education requirements, including Mathematical Studies, English, Humanities, Arts and Design, Social-Behavioral Sciences, and Natural Sciences. Students enrolled in GFA courses will receive college academic credit after they've successfully passed their course(s), and they can take GFA courses multiple times if necessary to ensure college readiness. Since payment for academic credits are only charged once the student has passed the class(es), GFA is an excellent risk-free option for students allowing them to jump-start their first year of college. The estimated yearly cost is approximately \$60,000. The contract term shall be automatically renewed for the same period unless either party, 60 days before expiration, gives notice to the other of its desire to end the agreement.

Questions can be addressed to: [ProcurementInquiry@friendshipschools.org](mailto:ProcurementInquiry@friendshipschools.org)

**DEPARTMENT OF HEALTH (DC Health)**

**NOTICE OF FUNDING AVAILABILITY (NOFA)**

**COMMUNITY HEALTH ADMINISTRATION (CHA)**

**RFA#: CHA\_DCFP 09.21.18**

**Diffusion of Care Funding**

The District of Columbia, Department of Health (DC Health) is soliciting applications from qualified applicants to services in the program and service areas described in this Notice of Funding Availability (NOFA). This announcement is to provide public notice of the Department of Health's intent to make funds available for the purpose described herein. The applicable Request for Applications (RFA) will be released under a separate announcement with guidelines for submitting the application, review criteria and DC Health terms and conditions for applying for and receiving funding.

**General Information:**

Funding Opportunity Title:	Diffusions of Care Funding
Funding Opportunity Number:	FO-CHA-PG-00004-011
Program RFA ID#:	CHA_DCFP 09.21.18
Opportunity Category:	Competitive
DOH Administrative Unit:	Community Health Administration
DOH Program Bureau	Health Care Access and Cancer and Chronic Disease
Program Contact:	Kimberly Harris 202/442-6101
Program Description:	Funding under this RFA will support multipronged projects focused on quality improvement in three priority areas: Workforce to Support Team-Based Care, Patient Experience, and Clinical Community Linkages. Projects should focus on women ages 18-45 who are at-risk for or diagnosed with chronic conditions (ex. diabetes, hypertension, and overweight/obesity). The goal is to improve patient engagement with primary and preventive care, increase primary care utilization, and optimize clinical interventions to drive improved clinical outcomes. A continuous quality improvement (CQI) framework must serve as the foundation of the initiative throughout the project period.

Eligible Applicants	Not-for-profit health care facilities located in the District of Columbia providing health care services to women ages 18-45 who are at-risk for or diagnosed with chronic health conditions. Priority will be given to those organizations serving high proportions of the target population; high rates of patients who are Medicaid-insured, and health centers below capacity for patient volume with a demonstrated need to increase patient utilization.
Anticipated # of Awards:	Up to 5
Anticipated Amount Available:	\$1,942,892
Floor Award Amount:	\$150,000
Ceiling Award Amount:	\$375,000

**(1) Funding Authorization**

Legislative Authorization	Fiscal Year 2019 Budget Support Act of 2018
Associated CFDA#	
Associated Federal Award ID#	
Cost Sharing / Match Required?	No
RFA Release Date:	<b>September 21, 2018</b>
Pre-Application Meeting (Date)	<b>September 27, 2018</b>
Pre-Application Meeting (Time)	1:00pm – 2:30pm
Pre-Application Meeting (Location/Conference Call Access)	899 N. Capitol St. NE Third Floor, #306 (Kimberly.harris2@dc.gov)
Letter of Intent Due date:	Not applicable
Application Deadline Date:	<b>October 19, 2018</b>
Application Deadline Time:	6:00pm
Links to Additional Information about this Funding Opportunity	DC Grants Clearinghouse <a href="http://opgs.dc.gov/page/opgs-district-grants-clearinghouse">http://opgs.dc.gov/page/opgs-district-grants-clearinghouse</a> DC Health EGMS <a href="https://dcdoh.force.com/GO_ApplicantLogin2">https://dcdoh.force.com/GO_ApplicantLogin2</a>

Notes:

1. DC Health reserves the right to issue addenda and/or amendments subsequent to the issuance of the NOFA or RFA, or to rescind the NOFA or RFA.
2. Awards are contingent upon the availability of funds.
3. Individuals are not eligible for DC Health grant funding.
4. Applicants must have a DUNS #, Tax ID#, be registered in the federal Systems for Award Management (SAM) and the DC Health Enterprise Grants Management System (EGMS)
5. Contact the program manager assigned to this funding opportunity for additional information.

**THE DISTRICT OF COLUMBIA  
DEPARTMENT OF HUMAN SERVICES  
FAMILY SERVICES ADMINISTRATION**

**NOTICE OF FISCAL YEAR (FY) 2019 FUNDING AVAILABILITY (NOFA)**

**FOR**

**THE DISTRICT OF COLUMBIA HOMELESS YOUTH 24-HOUR DROP IN  
CENTER**

**Background**

The District of Columbia (District), Department of Human Services (DHS) is soliciting detailed proposals to establish a 24-Hour Drop In Center for youth ages 24 years old and under in the District pursuant to the End Youth Homelessness Amendment Act of 2014, D.C. Law 20-155 which amended the Homeless Services Reform Act of 2005, effective October 22, 2005 (D.C. Law 16-35, D.C. Official Code § 4-751.01 et seq), and the Comprehensive Plan to End Youth Homelessness (CPEYH), Solid Foundations DC: Strategic Plan to Prevent and End Youth Homelessness.

[https://ich.dc.gov/sites/default/files/dc/sites/ich/page\\_content/attachments/Solid%20Foundations%20DC%20\\_web%201.5.pdf](https://ich.dc.gov/sites/default/files/dc/sites/ich/page_content/attachments/Solid%20Foundations%20DC%20_web%201.5.pdf)

In accordance with HSRA, DHS is authorized to provide funding to establish a 24-hour Drop In Center in the District. DHS seeks to expand the availability year round convenient youth-friendly spaces where youth ages 24 years old and under facing housing crises can receive specialized resources and supportive services for them to move toward stability and overall wellbeing. Applications must demonstrate their intent and ability to leverage non-governmental assets; coordinate with other organizations in the homeless services Continuum of Care; and demonstrate a culturally competent, youth centric plan to support and facilitate transitions into adulthood. DHS anticipates executing up to two (2) awards for the services discussed herein.

**Target Population**

The District of Columbia 24-Hour Drop In Center target population includes:

Youth age 24 years old and under who are: residing with their parent/guardian/family and are at risk of homelessness due to family conflict, harassment, verbal threats of being kicked out of the home, among other reasons; living apart from a parent or guardian, excluding those who are in the physical custody of the District; and/or economically or emotionally detached from their families and lack an adequate or fixed residence, including youth who are unstably housed, living in doubled up circumstances, in transitional housing, in shelter, or on the street.

**Eligibility**

Organizations who meet the following eligibility requirements at the time of application may apply:

- Be a community-based organization with a Federal 501(c)(3) tax-exempt status; or evidence of a fiscal agent relationship with a 501 (c)(3) organization;
- The organization’s principal place of business is located in the District;
- The organization is currently registered in good standing with the District Department of Consumer & Regulatory Affairs, the District Office of Tax and Revenue, and the United States Department of Treasury’s Internal Revenue Service (IRS); and/or
- Current grantees must be up-to-date on all reporting obligations for the FY19 grant cycle.

**Program Scope:**

Grantees will be required, at minimum, for the following requirements:

- Operate according to Housing First principles;
- Comply with all provisions of the Homeless Services Reform Act (HSRA) and corresponding regulations;
- Utilize a culturally-competent youth development approach to facilitate developing rapport with clients of various races, ethnicities, sexual orientations, and gender identities, as well as language accessibility;
- Report client data via the Homeless Management Information System (HMIS);
- Use the TAY-SPDAT as a case management tool, conducting a formal update at least twice in the first year, and at least annually thereafter;
- Coordinate, monitor, and evaluate supportive services provided to clients; this may require accompanying the client to scheduled appointments and/or coordinating/communicating with service Providers via another forum;
- Provide clients in needed health, medical, dental, and behavioral health care on site supportive services; and
- Serve as a mediator/liaison for assigned clients.
- Specific details on the program scope are listed in the RFA.

<b>Release Date of RFA:</b>	Friday, September 21 <sup>st</sup> , 2018
<b>Availability of RFA:</b>	The RFA will be posted on the <a href="#">District’s Grant Clearinghouse</a> Website
<b>Total Estimated Available Funding:</b>	Up to one million four hundred sixty thousand dollars and zero cents (\$1,460,000.00)
<b>Total Estimated Number of Awards:</b>	Up to Two (2) awards



**Total Estimated Amount per Award:** Eligible organizations can be awarded up to one million four hundred sixty thousand dollars and zero cents (\$1,460,000.00). No single award will exceed one million four hundred sixty thousand dollars and zero cents (\$1,460,000.00).

**Period of Performance:** October 1, 2018 – September 30, 2019

**Length of Award:** Twelve (12) months with up to five (5) additional option years

**Pre-Bidder's Conference:** Thursday, October 11, 2018,  
1:00PM - 3:00PM  
The Department of Human Services Headquarters  
64 New York Ave, NE  
(room number disclosed upon RSVP)  
Washington, DC 20002

**Deadline for Submission:** 4:00 PM, November 16<sup>th</sup>, 2018  
The District of Columbia Department of Human Services  
64 New York Avenue, NE, 5<sup>th</sup> Floor  
Washington, DC 20002  
[tamara.mooney@dc.gov](mailto:tamara.mooney@dc.gov)

**Contact Person:** Tamara Mooney, Program Analyst  
Phone: 202-299-2158

**IDEA PUBLIC CHARTER SCHOOL****NOTICE OF INTENT TO ENTER A SOLE SOURCE CONTRACT****Well-Managed Schools and Administrative Intervention Training**

IDEA Public Charter School intends to enter into a sole source contract with Boys Town to provide Well-Managed Schools training that creates positive school culture and calm classrooms. In addition, their Administrative Intervention model will help deans and administrators better conduct office discipline referrals and thereby reduce suspension rates through alternative approaches. This estimated yearly cost is approximately \$50,000. This will allow for consultation/technical assistance, observation and staff development with school leaders and teacher. The decision to sole source is because IDEA is in its second school year partnering with Boys Town using their Well-Managed Schools concept in our high school. We have also previously invested in offsite training for our school leaders. They have a successful track record of training school leaders around successful student culture by motivating students with challenging social and emotional, behavioral and academic needs. At this juncture, issuing an RFP and switching to another provider would jeopardize the continuity required for successful schoolwide implementation of the model. The contract term shall be automatically renewed for the same period unless either party, 60 days before expiration, gives notice to the other of its desire to end the agreement.

**KIPP DC PUBLIC CHARTER SCHOOLS****REQUEST FOR PROPOSALS****STEAM Afterschool Enrichment Program**

KIPP DC is soliciting proposals from qualified vendors for a STEAM Afterschool Enrichment Program. The RFP can be found on KIPP DC's website at [www.kippdc.org/procurement](http://www.kippdc.org/procurement). Proposals should be uploaded to the website no later than 5:00 PM EST, on October 2, 2018. Questions can be addressed to [emmanuelle.stjean@kippdc.org](mailto:emmanuelle.stjean@kippdc.org).

**Fresh Fruits and Vegetables Food Program**

KIPP DC is soliciting proposals from qualified vendors for a Fresh Fruits and Vegetables Food Program. The RFP can be found on KIPP DC's website at [www.kippdc.org/procurement](http://www.kippdc.org/procurement). Proposals should be uploaded to the website no later than 5:00 PM EST, on October 2, 2018. Questions can be addressed to [dionna.day@kippdc.org](mailto:dionna.day@kippdc.org).

**DISTRICT OF COLUMBIA SENTENCING COMMISSION****NOTICE OF PUBLIC MEETING**

The Commission meeting will be held on Tuesday, September 25, 2018 at 5:00 p.m. The meeting will be held at 441 4<sup>th</sup> Street, N.W. Suite 430S Washington, DC 20001. Below is the planned agenda for the meeting. The final agenda will be posted on the agency's website at <http://sentencing.dc.gov>

For additional information, please contact: Mia Hebb, Staff Assistant, at (202) 727-8822 or email [mia.hebb@dc.gov](mailto:mia.hebb@dc.gov)

**Agenda**

1. Review and Approval of the Minutes from the June 19, 2018 Meeting - Action Item, Judge Lee.
2. Director's Report – Informational Item, Barb Tombs-Souvey.
  - a. Welcome new General Counsel – Kara Dansky
  - b. Status of Community Outreach Activities
3. Presentation of Focus Group Findings – Informational Item, Moss Group.
4. Discussion of Washington Post – Letter to the Editor (August 6, 2018), Discussion Item, Judge Lee.
5. Schedule Next Meeting – October 16, 2018.
6. Adjourn.

DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

BOARD OF DIRECTORS

NOTICE OF PUBLIC MEETING

The Board of Directors of the District of Columbia Water and Sewer Authority (DC Water) will be holding a meeting on Thursday, October 4, 2018 at 9:30 a.m. The meeting will be held in the Board Room (4th floor) at 5000 Overlook Avenue, S.W., Washington, D.C. 20032. Below is the draft agenda for this meeting. A final agenda will be posted to DC Water’s website at [www.dewater.com](http://www.dewater.com).

For additional information, please contact Linda R. Manley, Board Secretary at (202) 787-2332 or [linda.manley@dewater.com](mailto:linda.manley@dewater.com).

DRAFT AGENDA

- 1. **Call to Order** Board Chairman
- 2. **Roll Call** Board Secretary
- 3. **Approval of September 6, 2018 Meeting Minutes** Board Chairman
- 4. **Committee Reports** Committee Chairperson
- 5. **General Manager’s Report** General Manager
- 6. **Action Items** Board Chairman
  - Joint-Use
  - Non Joint-Use
- 7. **Other Business** Board Chairman
- 8. **Adjournment** Board Chairman

**ZONING COMMISSION FOR THE DISTRICT OF COLUMBIA****NOTICE OF FILING****Z.C. Case No. 06-10D****(The Morris & Gwendolyn Cafritz Foundation – 2<sup>nd</sup>-Stage PUD & Modification of  
Significance of 1<sup>st</sup>-Stage PUD @ Square 3765, Lots 1-4 & 7-9 & 3767, Lots 3-4)  
September 13, 2018****THIS CASE IS OF INTEREST TO ANCs 5A and 4B**

On September 4, 2018, the Office of Zoning received an application from The Morris & Gwendolyn Cafritz Foundation (the “Applicant”) for approval of a 2<sup>nd</sup>-stage planned unit development (“PUD”) and modification of significance of the 1<sup>st</sup>-stage PUD for the above-referenced property.

The property that is the subject of this application consists of approximately 5.18 acres, and is formally designated as Lots 1-4 and 7-9 in Square 3765 and Lots 3 and 4 in Square 3767, 4<sup>th</sup> Street, NE between Ingraham Street, NE and Kennedy Street, NE to be closed and a parallel 16-foot alley running between Kennedy Street, NE and Ingraham Street, NE to be closed (collectively, “Block B”). Block B is currently occupied by low-rise multi-family residential apartment buildings that are part of the Riggs Plaza Apartment complex and is bounded by South Dakota Avenue, NE to the east, Kennedy Street, NE to the north and Ingraham Street, NE to the south, and a 20-foot alley to the west.

The Applicant proposes to redevelop Block B with an apartment building containing approximately 210-250 units and 192, 287 square feet of 192,287 square feet of GFA of residential space, as well as common amenity space, and ground floor retail space (the “Residential Building”) located on the west side of the closed 4<sup>th</sup> Street, NE. The portion of Block B that is bound by South Dakota Avenue, NE, Ingraham Street, NE, Kennedy Street, NE and the closed 4<sup>th</sup> Street, NE will be developed with a structure that includes approximately 30 units of artists housing and work space, as well as associated common amenity space (the “Artist Housing”), a ground level grocery store (the “Grocery Store”), ground floor retail space, a children’s museum containing approximately 24,931 square feet of GFA, space for cultural uses and a family entertainment zone comprising approximately 152,162 square feet of GFA, and approximately 765 parking spaces (collectively, the Project”). The overall GFA for Block B is 491, 777 square feet and the overall FAR for Block B is 2.34. This application also provides a detailed phasing plan for the development of the remaining parcels of APFT, Blocks C and D.

This case was filed electronically through the Interactive Zoning Information System (“IZIS”), which can be accessed through <http://dcoz.dc.gov>. For additional information, please contact Sharon S. Schellin, Secretary to the Zoning Commission at (202) 727-6311.

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