## 2020 Performance Oversight Questions DC Water

## A. ORGANIZATION AND OPERATIONS

- 1. Please provide a complete, up-to-date <u>organizational chart</u> for the agency and each division within the agency, including the names and titles of all senior personnel. Please include an explanation of the roles and responsibilities for each division and subdivision within the agency.
  - Please include a list of the employees (name and title) for each subdivision and the number of vacant, frozen, and filled positions. For vacant positions, please indicate how long the position has been vacant.
  - Please provide a narrative explanation of any changes to the organizational chart made during the previous year. Please see Tab 1-7
- 2. Please list each <u>new program</u> implemented by the agency during FY 2019 and FY 2020, to date. For each initiative please provide:
  - A description of the initiative, including when begun and when completed (or expected to be completed);
  - The funding required to implement the initiative;

Any documented results of the initiative.

Lead Free DC – The objective of this new program is to twofold. The first objective is to execute the new Lead Water Service Line Replacement and Disclosure Act of 2018, which was recently enacted. The new Lead Pipe Replacement Assistance Program (LPRAP) offers financial assistance to residents interested in removing partial lead service lines. The law also includes funding for the Capital Improvement Projects and Emergency Work to replace entire lead service line in public space and private property where DC Water is doing work and the homeowner consents to the line replacement on private property. There were also provisions in the law on customer education and outreach, water quality testing, tenant and material disclosures. The second objective of the new program is to aggregate the various lead service line replacement initiatives into a single enterprise program. Up until October of 2019 DC Water was very active in water quality testing and reporting, reconciling material inventory of unknown service lines, responding to voluntary requests to replace lead service lines, lead service line profiling and resolving OIG findings. Lead Free DC is a program encompassing all these initiatives into a single coordinated effort to leverage economies of scale, outreach, and execution across all the various delivery units within DC Water. Additionally, and consistent with Mr. Gadis' vision "moving toward a plan where every inch of lead service line in the city is removed within the next 10 years", DC Water will continue to develop and evolve the program. This expanded program will consider longer-term programmatic approaches centered on technologies, legislative considerations, replacement methodologies, construction techniques, financial assistance, partnerships and alliances.

The annual cost of developing and executing the Lead Free DC long-term program is being developed. DC Water is utilizing the investment of \$2.8 million in funding from the District to support LPRAP and capital investment and emergency work. DC Water is hopeful to continue this

partnership with the District. To build-out the long-term lead service program, DC Water is investing \$90,000 for 3rd party strategy, analysis, and subject matter expertise.

The benefit of the Lead Free DC programmatic enterprise approach ensures proper leadership and governance across a multi-functional team including engineering, operations, communications and marketing, customer service, people and talent, finance, performance, legal affairs and the CEO's office. The programmatic approach also takes advantage of our diverse expertise, streamlined processes and better resource utilization. And finally, this program brings the direct focus and attention of the CEO to ensure his vision for a Lead Free DC is achieved in the next ten years.

2. Phase 2 of the Meter to Cash Assessment – In FY 2019, a meter to cash assessment was conducted. The assessment looked at the existing processes and identified improvement opportunities to enhance customer service, improve operational efficiency, and reduce risk along the meter-to-cash lifecycle. Many of the highest opportunity recommendations were adopted and are currently being implemented, including the ongoing effort to improve AMI penetration anticipated for completion this spring. The improvement of AMI penetration is significant. Reading meters properly and efficiently and providing a high level of customer satisfaction are critical business functions that require up-to-date technology.

The cost of the project is estimated at \$2.8 million which includes the cost of the installation vendor and the program management oversight. The commercial approach for this project is unique in that the payment terms are based on a performance contracting model that ties payment to successful installation and transmission.

The benefits to DC Water and its customers include:

- Reduced estimated water bills and resulting improved customer satisfaction
- Increase transmission rate, enabling more customers to take advantage of alerts for high usage and leak detection
- Reduced meter reading costs
- Replace aging infrastructure
- 3. Enterprise Performance Plan Development and Implementation The FY 2020 Enterprise Performance Plan is an integral part of strategy execution. It aligns to our Strategic Plan, The Blueprint, and is helping to drive collaboration and a focus on organizational performance. An initial effort for performance planning was launched in FY 2019. DC Water will track and report on 40 enterprise initiatives spanning the majority of clusters, departments and business units. This Plan is designed to empower every part of DC Water to operate from a common set of data points which seed the Plan in a connected, dynamic, and collaborative framework. Creating a cadence around communication, performance management and collaboration is essential.

The enterprise performance plan development is being self-performed. The leader for the program sits in the Performance cluster of the organization is responsible the planning and execution. Additionally, the success for this program relies on ongoing collaboration and support of resources across the enterprise. No additional outside resources are being used at this time.

The benefit of the program is to drive the organization to a high performing utility that's focused on measured results. This program sets the stage for data driven decision making using actual results to inform leadership and support informed decisions.

4. Enterprise Program Management Office - The DC Water Enterprise Program Management Office (EPMO) was created to enhance the organization's program and project management capabilities, improve decision making collaboration and coordination across functional areas within the organization, and ensure strategic alignment of programs, initiatives, and projects. It will utilize a consistent, repeatable structure across an enterprise-wide portfolio.

The established enterprise program management office development is being self-performed. The leader for the program sits in the Performance cluster of the organization is responsible the planning and execution. Additionally, the success for this program relies on ongoing collaboration and support of resources across the enterprise. No additional outside resources are being used at this time.

The charter, framework, and technology tools will be established in the Spring of 2020. Full scale functionality will be in operation by January 2021. As the EPMO is rolled out, the results and benefits will be reported out as appropriate.

- 3. Please provide a complete, up-to-date **position listing** for your agency, ordered by program and activity, and including the following information for each position:
  - Title of position;
  - Name of employee or statement that the position is vacant, unfunded, or proposed;
  - Date employee began in position;
  - Salary and fringe benefits (separately), including the specific grade, series, and step of position;
  - Job status (continuing/term/temporary/contract);
  - Whether the position must be filled to comply with federal or local law. Please see Tab 8
- 4. Does the agency conduct annual **performance evaluations** of all of its employees, and was this done in FY 2019? Who conducts such evaluations? What are they performance measures by which employees are evaluated? What steps are taken to ensure that all agency employees are meeting individual job requirements? What steps are taken when an employee does not meet individual job requirements? In FY 2019 all eligible employees (worked 1040 hours, have been before July 1st) received performance evaluation.

The employees' direct supervisor conducts evaluations. Co-planners can be added for individuals that have cross functional job responsibilities and/or if the supervisor changed throughout the year.

Employees are rated on the following competencies: communication, problem solving, job mastery/productivity, relationship management, customer service. Leaders are rated on these competencies, along with leadership, strategic thinking. Employees also have individual goals based on their specific job roles.

Managers are responsible for meeting with employees to provide continuous feedback, coaching and mid-year check in. Managers are provided training and support from the

training and development team. Employees that are not meeting job requirements are typically put on a performance improvement plan and/or a memorandum of understanding for union employees.

- 5. Please list all <u>employees detailed</u> to or from your agency, if any. Please provide the reason for the detail, the detailed employee's date of detail, and the detailed employee's projected date of return. NA
- 6. Please provide the position name, organization unit to which it is assigned, and hourly rate of any **contract workers** in your agency, and the company from which they are contracted. See Tab 9
- 7. Please provide the Committee with:
  - A list of all employees who receive cellphones or similar communications devices at agency expense.
    - ♦ Please provide the total cost for mobile communications and devices at the agency for FY 2019 and FY 2020 to date, including equipment and service plans. Please see Tab 10
  - A list of all vehicles owned, leased, or otherwise used by the agency and to whom the vehicle is assigned. Please see Tab 11
  - A list of employee bonuses or special award pay granted in FY 2019 and FY 2020, to date. See below
  - A list of travel expenses, arranged by employee. Please see Tab 12
  - A list of the total overtime and worker's compensation payments paid in FY 2019 and FY 2020, to date.

#### Employee Bonuses & Special Awards

FY 2019 (10/01/18 - 09/30/19)	\$ 1,698,081
FY 2020 (10/01/19 - 12/31/19)	\$ 832,426

## **Total Overtime and Workers Compensation Payments**

#### **Overtime Payments:**

FY 2019 (10/01/18 - 09/30/19)	\$ 8,129,880
FY 2020 (10/01/19 - 12/31/19)	\$ 2,140,966

## **Workers Compensation:**

FY 2019 (10/1/18 - 9/30/19)	\$ 1,256,959	medical, indemnity, vocational rehabilitation and expenses
FY 2020 (10/1/19 - 12/31/19)	\$ 430,003	medical, indemnity, vocational rehabilitation and expenses

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

 Please note if the agency is currently in bargaining and its anticipated completion date. Please see chart below

СВА	Bargaining Unit	Duration	Number of employees covered	Union Leadership (name, title, contact information)	Bargaii Stati
Master Agreement on Compensation	Compensation Unit 31 (AFGE Locals 631, 872, 2553; AFSCME Local 2091; and NAGE Local R3-06)	4 years 10/1/19 - 9/30/2023	696	All Union Presidents listed below.	N/A
Working Conditions Agreement	AFGE Local 631	6 years 10/1/11-9/30/17	192	Barbara Milton, President P.O. Box 54585 Washington, D.C. 20032 Tel: 202-236-0500 Barbara.Milton@dcwater.com	Pending
Working Conditions Agreement	AFGE Local 872	6 years 10/1/11-9/30/17	222	Jonathan Shanks, President 1112 Constitution Avenue, NE Washington, D.C. 20002 Tel. 202-320-5329 Jonathan.Shanks@dcwater.com	Pending
Working Conditions Agreement	AFGE Local 2553	3 years 10/1/18-9/30/21	58	Calvert Wilson, President 1118 47 <sup>th</sup> Place NE Washington, D.C. 20019 Tel. 202-386-4971 Calvert.Wilson@dcwater.com	N/A
Working Conditions Agreement	AFSCME Local 2091	3 years 10/1/18-9/30/21	207	Barry Carry, President 100 M Street SE, Suite 250 Washington, D.C. 20019 Tel. 202-733-3752 barry.carey@yahoo.com	N/A

- 9. Please identify all <u>electronic databases</u> maintained by your agency, including the following:
  - A detailed description of the information tracked within each system;
  - The age of the system and any discussion of substantial upgrades that have been made or are planned to the system;
  - Whether the public can be granted access to all or part of each system.
  - Please see Tab 13
- 10. Please describe the agency's procedures for investigating allegations of **sexual harassment** or misconduct committed by or against its employees. List and describe any allegations received by the agency in FY19 and FY20, to date, and whether and how those allegations were resolved. Procedure for Investigating:
  - Anyone who believes they have witnessed or are the target of sexual harassment or misconduct ("harassment"), whether directly or indirectly, or a person acting on the targeted individual's behalf with or without the victim's consent, may report a harassment incident to the Authority's Equal Employment Officer (EEO Officer), to any supervisor within the chain of command, including the Department Director, or by sending a written complaint or concerns to the Authority's EEO email address for receiving such complaints or concerns.

- The EEO Officer is responsible for the receipt, acknowledgment, investigation, and reporting of the findings of complaints of harassment and discriminatory employment practices. The Director of Labor Relations and Compliance Programs is designated as the Authority's EEO Officer.
- Supervisors or other employees to whom an employee has reported allegations of harassment shall take prompt action to report the alleged incident(s) to the EEO Officer.
- The EEO Officer or his/her designee who investigates the harassment allegations shall submit a report of their findings to the Executive Vice President of People and Talent. If an EEO complaint is filed against the President/CEO, Chief of Staff, Executive Vice President of Legal Affairs, Executive Vice President of Finance and Procurement, or another Executive Vice President, the EEO Officer shall arrange for the complaint to be investigated by a party not subject to supervision by an Authority official, or involved in any contractual or other business dealing with the Authority.
- Once the investigative report has been submitted to the Executive Vice President of People and Talent for review, a meeting shall be arranged with the Executive Vice President of People and Talent, the EEO Officer and the appropriate Department Heads, and both the targeted employee's and offending employee's supervisors to discuss the report's findings. Should the findings reveal the allegations are "substantiated," then a resolution plan will be developed and promptly implemented.
- The EEO Officer or his/her designee shall meet with the person who reported the alleged harassment to advise him/her as to whether the investigation resulted in a finding that the complaint was "substantiated" or "unsubstantiated." If the complaint was "substantiated," the employee will be informed of the resolution plan.
- In addition to the Authority's internal procedures stated above, employees have the right to file a complaint of alleged unlawful discrimination or harassment with the DC Office of Human Rights or the Equal Employment Opportunity Commission.

Allegations Received: None

- 11. For any **boards or commissions** associated with your agency, please provide a chart listing the following for each member:
  - The member's name;
  - Confirmation date;
  - Term expiration date;
  - Whether the member is a District resident or not;
  - Attendance at each meeting in FY19 and FY20, to date.

Please also identify any vacancies.

12. Please list the <u>task forces and organizations</u>, including those inside the government such as interagency task forces, of which the agency is a member and any associated membership dues paid. DC Water serves on the Workforce Investment Council; and Several staff serve on the Advisory Council on Utility Supplier and Workforce Diversity with the Public Services Commission. Mr. Gadis is the Vice Chairman of the Council. Maureen Holman is a representative of the Urban Forestry Advisory Council; Maureen Holman is on Commission on Climate Change and Resiliency; Maureen Holman is part of Leadership for a Cleaner Anacostia River; Maureen Holman is on several Metropolitan Washington Council of Governments committees; Terrance Hunger sits on the Office of Disability Rights & is elected ANC 7F02; Matt Ries is on the Board of the Directors for the Anacostia Watershed Society; Vincent Morris is on the Board of the Capital Riverfront BID; Vincent Morris is on

the board of the National Cherry Blossom Festival; Vincent Morris rotated off the board of the DC Board of Library Trustees in 2019

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

- We take transparency very seriously at DC Water and are constantly looking for ways to make our work more accessible to the public. As a starting point, we always live stream every Board of Directors meetings and publish all meeting materials and agendas on our website at <a href="https://www.dcwater.com/watch-board-meetings">https://www.dcwater.com/watch-board-meetings</a>.
  - O We post documents frequently requested through the Freedom of Information Act on our website at <a href="https://www.dcwater.com/foia">https://www.dcwater.com/foia</a>. That includes a list of our employees and the union and non-union pay scales; Board approved resolutions, agendas and meeting minutes; addresses with lead service lines; annual budgets and information on the expenditure of funds. In addition, in response to Council requests, we also now post the outcomes of administrative hearings.
  - This year we have created a new section on our website to share information with customers about the ratemaking process: <a href="https://dcwater.com/ratemaking-process">https://dcwater.com/ratemaking-process</a>. The site includes links to the FY2020 approved rates and budget, the FY2021 proposed budget, and a library of related financial documents.
  - O This past year the Stakeholder Alliance created by CEO David Gadis recently celebrated its first anniversary. The panel is comprised of individuals and representatives from various organizations across the District. The meetings are an opportunity to provide information to the community and receive feedback regarding water quality, rates and any ideas, thoughts or solutions to improve our services.
  - o In spring 2019, our CEO held a series of Town Hall Meetings in all 8 Wards of the District to share proposed changes in how the Clean Rivers Project is funded, and to hear from customers around their concerns. We are now in the process of planning another round of Town Hall meetings to be held this spring in partnership with the ward councilmembers. The primary focus of the meetings will be the 2-year rate setting process.
  - We maintain an Open Data Portal (<u>https://dcwater.com/open-data-portal</u>) that gives customers access to key datasets. That includes the status of every fire hydrant in the District; historical data on water main breaks and sanitary sewer overflows; the automated meter replacement program; and our planned capital projects across the city. We upgraded the Portal in 2019 to add additional features and make it more user-friendly.
  - Our Community Outreach Team and other ambassadors from throughout the organization engaged with customers at more than 150 events in 2019. That

included a range of activities from large festivals to small neighborhood block parties, as well as constituent services events hosted by councilmembers. We also held our second Community Expo to inform and educate residents about infrastructure work impacting their communities. We hosted hundreds of visitors for tours of the Blue Plains Advanced Wastewater Treatment Plant, and our education outreach program visited more than 20 schools in the District and provided hands-on lessons, field trips and environmental education events to thousands of students during the school year.

- 14. How does the agency solicit **feedback** from customers? Please describe.
  - What is the nature of comments received? Please describe.
  - How has the agency changed its practices as a result of such feedback?
  - DC Water solicits feedback from customers through multiple channels and is currently implementing a new continuous customer feedback system that will provide invaluable real-time data on customer satisfaction and help identify opportunities for improvement. That is in addition to the following ways we solicit feedback and engage with customers:
  - Customer Service Center at (202)354-3600
  - 24-hour Command Center at (202) 612-3400
  - Customer Service phone numbers on every customer bill
  - Online comment and Report-A-Problem application
  - Mobile Report-A-Problem form (includes photo upload and GPS location capabilities)
  - Town hall meetings in every ward
  - CEO's Stakeholder Alliance
  - Regular meetings with the Office of the People's Counsel
  - Door-to-door notification of affected addresses before planned construction work
  - Follow-up surveys after major construction work concludes
  - Annual Community Expo to inform customers about construction projects in their neighborhoods
  - Participation in more than 150 community meetings, events and festivals
  - Attending and presenting at ANC meetings across the District
  - Social media including Twitter, Facebook and Instagram
  - Routine monitoring and responses to DC Water mentions in blogs, on social media and in conventional media.
  - Customer satisfaction surveys (conducted in 2015 and 2018)
- 15. What has the agency done to reduce agency <u>energy use</u> in FY 2019? Did the agency's energy use increase or decrease in FY 2019? Please identify how much energy use increased or decreased in terms of kwH and therms, and what percentage increase/decrease that is compared to FY 2018.
  - For Blue Plains, in 2018 we used 254,121 MWhrs (67,934 generated onsite at CHP) and in 2019 we used 252,392 MWhrs (67,927 generated onsite at CHP). In 2018 Blue Plains drew 186,187 MWhr from the grid, and in 2019 we drew 184,465 MWhr from the grid, a 1% reduction.

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

**New Hires Residency Chart** 

	FY19		FY20	
Position Type	Total Number	DC Residents	Total Number	DC Residents
Continuing	28	4	15	5
Term	5	0	0	0
Temporary	0	0	0	0
Contract				

17. Please provide the agency's FY 2019 Performance Accountability Report. NA (per HCM)

#### **B.** BUDGET AND FINANCE

18. Please provide a chart showing the agency's **approved budget and actual spending**, by division, for FY 2019 and FY 2020, to date. In addition, please describe any variance between fiscal year appropriations and actual expenditures for each program and activity code.

The Approved FY 2019 budget of \$582.7 million was adopted by the Board of Directors on March 1, 2018. Total operating expenditures were below the approved budget by \$12.9 million mainly in debt service (\$6.0 million) and core operations and maintenance (\$6.9 million).

	Approved	(\$000's) Actual	
Departments	Budget	Results	Fav/(Unfav)
Waste Water Treatment - Process Engineering	\$7,187	\$6,892	\$295
Maintenance Services	19,567	18,867	700
Water Operations	28,498	26,846	1,652
Sewer Operations	14,342	14,321	21
Clean Rivers	3,046	2,903	143
Engineering & Technical Services	24,791	23,011	1,780
Wastewater Engineering	3,064	1,647	1,417
Permit Operations	2,760	3,192	(432)
Waste Water Treatment - Operations	75,115	77,024	(1,909)
Customer Care	20,340	20,643	(303)
Pumping Operations - (previously Department of Distribution and Conveyance)	51,093	52,466	(1,373)
Sub-total Operations	249,803	247,814	1,989
Office of the Chief Executive Officer	4,301	4,877	(576)
Board Secretary	599	567	32
Internal Audit	940	856	84
Legal Affairs	8,557	6,743	1,814
Marketing and Communications	2,470	2,853	(383)
Information Technology	11,541	11,668	(127)
Finance	16,341	14,853	1,488
Administration Office	578	570	8
Office of Emergency Management	518	959	(441)
People and Talent	8,281	6,495	1,786
Facilities Management	9,615	8,457	1,158
Procurement & Compliance	5,685	5,114	571
Occupational Safety & Health	2,247	1,817	430
Department of Security	7,807	7,742	65
Fleet Management	5,773	6,717	(944)
Sub-total Administration	85,253	80,290	4,963
Total O&M Expenses	335,055	328,104	6,952
Debt Service	199,025	193,035	5,990
Payment in Lieu of Taxes	16,602	16,602	-
Right of Way	5,100	5,100	-
Cash Financed Capital Improvements	26,999	26,999	-
Total Operating Expenditures	\$582,781	\$569,840	\$12,942
Personnel Services charged to Capital Projects	(18,259)	(17,589)	
Total Net Operating Expenditures	\$564,522	\$552,251	\$12,272

Personnel Services: Overall underspending in personnel costs across multiple departments was mainly due to the elimination of aged and hard to fill vacant positions and lower than anticipated employee health benefit costs. Additionally, the underspending was as a result of changes implemented in the hiring process, which required all positions vacant or new to be justified by requesting departments prior to the review and approval by the General Manager & Chief Executive Officer.

Maintenance Services: Underspending mainly in personnel services due to vacancies, and non-personnel costs due to increased insourcing efforts for electrical utilization services.

Water Operations: Underspending mainly in personnel services costs due to the elimination of aged and hard to fill vacant positions and lower than anticipated employee health benefit costs.

Wastewater Treatment Operations: Overspending mainly due to higher than budgeted unit prices for some major chemicals (methanol and sodium bisulfite) and increased flows from the operation of the Tunnel Dewatering Pump Station during rain events. This was partly offset by lower than anticipated unit prices for electricity and energy generation from the Combined Heat and Power (CHP) facility representing approximately 6.4MW or 19% of the Authority-wide usage.

Engineering & Technical Services (DETS): Underspending in personnel services due to high vacancies and lower than anticipated software maintenance costs.

Wastewater Engineering: Underspending mainly in personnel services from high vacancies.

Pumping Operations (aka Department of Distribution & Conveyance): Overspending mainly due to electricity costs and water purchase costs based on DC Water's share of Washington Aqueduct's operating costs and increase in consumption.

Office of the Chief Executive Officer: Overspending for professional services related to the development and implementation of various Strategic initiatives for DC Water's Organizational advancement.

Legal Affairs: Underspending mainly due to lower than anticipated costs for environmental legal matters.

Finance: Underspending mainly due to lower than anticipated costs for insurance premiums, claims and contract support resulting from the delay in the implementation of the new financial system (Enterprise Resource Planning - ERP) project.

Office of Emergency Management: Overspending mainly for personnel services costs that were budgeted in Pumping Operations prior to organizational realignment during the year.

Facilities Management: Underspending mainly in personnel services coupled with lower building maintenance costs resulting from partial year occupancy of the new headquarters building.

Procurement and Compliance: Underspending mainly for training activities associated with the Apprenticeship Program. This is a result of the partnership efforts through a Memorandum of Understanding (MOU) with the District of Columbia Department of Employment Services (DOES) which allowed for the District to cover the cost for participants under the Senior Community Service Employment Program, Summer Facilities Program, and Commercial Driver's License (CDL) Training Program during FY 2019.

People and Talent: Underspending mainly in personnel services due to vacancies, lower than anticipated spending for worker's compensation, benefits consulting, training and conferences.

Fleet Management: Overspending mainly in contractual services costs for automotive maintenance and repairs resulting from an aged fleet and warranty costs.

## FY 2020 Operating Budget

The Approved FY 2020 operating budget is \$614.5 million as adopted by the Board of Directors on April 4, 2019.

At the end of December 2019, operating expenditures (including debt services and the right of way and PILOT fees) totaled \$130.6 million or 21.3% of the approved budget. Total operating expenditures were in line with expectations for the first quarter of fiscal year 2020. These numbers include estimated, incurred but unpaid invoices and are subject to revision in the subsequent months.

The following provides DC Water's comparative expenditures by major object category through December 31, 2019 of the fiscal year.

	FY 2020		
		Actual (YTD)	
	Approved	as of	Percent of
Category	Budget	12/31/2019	Budget
Personnel Services	\$170,680	\$38,839	22.8%
Contractual Services	81,886	18,919	23.1%
Water Purchases	34,929	7,059	20.2%
Supplies & Chemicals	33,158	7,994	24.1%
Utilities	26,953	5,989	22.2%
Small Equipment	989	218	22.1%
Subtotal O & M Expenditures	\$348,595	\$79,017	22.7%
Debt Service	215,340	46,122	21.4%
Payment in Lieu of Taxes	16,934	4,233	25.0%
Right of Way	5100	1,275	25.0%
Cash Financed Capital Improvements	28,556		0.0%
TOTAL OPERATING	\$614,524	\$130,648	21.3%
Capital Labor	(22,748)	(5,803)	25.5%
Total Net Operating Expenditures	\$591,776	\$124,845	21.1%

- 19. Please list any **reprogrammings**, in, out, or within, related to FY 2019 or FY 2020 funds. For each reprogramming, please list:
  - The reprogramming number;
  - The total amount of the reprogramming and the funding source (i.e., local, federal, SPR):
  - The sending or receiving agency name, if applicable;
  - The original purposes for which the funds were dedicated;
  - The reprogrammed use of funds.

### FY 2019 Reprogramming

During FY 2019, a total of \$15 million was reprogrammed within the Authority's approved operating budget to meet operational and maintenance needs as follows:

- a) Personnel Services (\$3.7 million): Interdepartmental reprogrammings were effected within personnel services due to departmental restructurings, and higher overtime costs during the extreme cold season.
- b) Non-Personnel Services (\$11.3 million) Interdepartmental reprogrammings were effected using underspending from within the overall operating budget. Reprogrammings were effected to:
- o Meet required funding for chemicals and electricity due to higher costs than anticipated (\$3.4 million)
- o Pay for water purchases based on DC Water's share of the Washington Aqueduct's operating costs, the established water rate and consumption (\$2.1 million)
- o Meet required funding for alignment of functions arising from departmental restructurings (\$1.1 million)
- o Provide funding to support various programs (\$4.7 million)
- Maintenance and repairs for equipment and automotive, including custodial supplies, hauling services and emergency plumbing (\$1.7 million)
- Customer credit card fees due to the increase in on-line bill payment, and additional funding needed for the customer information system subscription & licenses fees, consulting services and temporary staff (\$1.5 million)
- Organizational Advancement, Procurement Assessment & Design initiatives, and National Green Infrastructure Certification program and other programs (\$0.7 million)
- Community outreach programs for the CAP campaign, mailing correspondences and signage (\$0.5 million)
- Software maintenance including cybersecurity operations service (\$0.3 million)

#### FY 2020 Reprogramming

During FY 2020, a total of \$1.3 million has been reprogrammed through December 31, 2019 within the Board-approved budget for the following:

☐ Customer outreach programs e.g. Hydrate DC (\$0.3 million)

	Personnel Services costs to establish a new department (CIP Infrastructure Management)
based	on the updated organizational structure (\$0.9 million)
	Consulting services for the Hazard Mitigation grant support (\$0.1 million)

- 20. Please provide a complete accounting for all <u>intra-District transfers</u> received by or transferred from the agency during FY 2019 and FY 2020, to date, including:
  - Buyer agency and Seller agency;
  - The program and activity codes and names in the sending and receiving agencies' budgets;
  - Funding source (i.e. local, federal, SPR);
  - Description of MOU services;
  - Total MOU amount, including any modifications;
  - The date funds were transferred to the receiving agency. See Tab 14
- 21. Please provide a list of all **MOUs** in place during FY 2019 and FY 2020, to date, that are not listed in response to the question above.
  - DC Water serves on the Workforce Investment Council; and Several staff serve on the Advisory Council on Utility Supplier and Workforce Diversity with the Public Services Commission. Mr. Gadis is the Vice Chairman of the Council.
  - Memorandum of Understanding between DC Water, Arlington County, Fairfax County Water Authority, and the Department of the Army for Wholesale Water Coordination Agreement.
  - Memorandum of Understanding between Army Corps of Engineers and DC WASA re. Sampling, Testing and Analysis of District's Drinking Water.
  - Memorandum of Understanding between DC Government, DC Fire and Emergency Medical Services and DC Water for Fire Hydrant Inspection Services.
  - Memorandum of Understanding between DC Water and DC Fire and Emergency Services re. Clean Water Tunnel Safety and Emergency Response.
  - Memorandum of Understanding between DC Water and the District Department of the Environment for Rain Barrel Program.
  - Memorandum of Understanding between DC Water and Central Union Mission Clarifying the Maintenance of Certain Storm Water Structures.
  - Memorandum of Understanding between DC Water and the District of Columbia for Payment of PILOT Fees.
  - Memorandum of Understanding between Dc Water and the District of Columbia for Payment of Right-of-Way Fees.
  - Memorandum of Understanding between DC Water and the D.C. Office of the City Administrator for the Northeast Boundary Neighborhood Protection Projects.
  - Memorandum of Understanding between DC Water and Imagine H2O Utility
    Partnership Program to establish an efficient forum for partner utilities to connect with
    early-stage innovations vetted by Imagine H2O's Business Plan and Accelerator
    Program.
  - Memorandum of Understanding between DC Water and the Metropolitan Washington Council of Governments (COG) for the Procurement of Water Sampling Services.
  - Memorandum of Understanding between DC Water and the Department of Energy and Environment for Stickfoot Branch Stream Restoration & Sewer Rehab (Multi-Year).

- Memorandum of Understanding between DC Water and District of Columbia Transportation for the Construction of Green Alleys as Part of Alley Contract.
- Memorandum of Understanding between DC Water and the Department of Energy and Environment Spring Valley Stream Restoration & Sewer Rehab (Multi-Year).
- Memorandum of Understanding between DC Water and the District of Columbia and the Office of Deputy Mayor for Planning and Economic Development Regarding DC Water Relocation from the O Street Property.
- Memorandum of Understanding between DC Water and the Department of Public Works and District Department of Transportation for DC Water's Provision of Snow Removal Services for FY 2020 Snow Season
- Memorandum of Understanding between DC Water and the District of Columbia, the
  Office of the Mayor for Planning and Economic Development, District Department of
  Transportation, and Department of Consumer and Regulatory Affairs Regarding the
  Planning, Construction, Operation and Maintenance of Long Term Control Plan (LTCP)
  Facilities.
- Memorandum of Understanding between DC Water and the Water Environment Federation Regarding the Development and Implementation of a National Green Infrastructure Certification Program.
- Memorandum of Understanding between DC Water and District Department of the Environment Regarding the Long-Term Control Plan Well Permit Reviews.
- Memorandum of Agreement between DC Water and MedStar-Georgetown Medical Center, Inc.
- Memorandum of Understanding between DC Water and the Department of Energy and Environment for Bloom Biosolids Cumulative Risk Study FY 2019-20.
- Memorandum of Understanding between DC Water and Department of Energy and Environment for CRIAC Relief Programs Fiscal Year 2020
- Memorandum of Understanding between DC Water and the Department of Energy and Environment for Lead Service Line Assistance Replacement Programs Fiscal Year 2020.
- Memorandum of Understanding Between DC Water and Department of Public Works for Salt Cost Reimbursement for FY 2020 Snow Season

Modification No.4 To Memorandum of Understanding Between the District of Columbia Water and Sewer Authority and District of Columbia Office of Unified Communications for Citywide Radio System, Computer-Aided Dispatch, and Mobile Data Computing Services

- 22. Please identify any **special purpose revenue accounts** maintained by, used by, or available for use by your agency during FY 2019 and FY 2020, to date. For each account, please list the following:
  - The revenue source name and code;
  - The source of funding:
  - A description of the program that generates the funds;
  - The amount of funds generated by each source or program in FY 2019 and FY 2020, to date:
  - Expenditures of funds, including the purpose of each expenditure, for FY 2019 and FY 2020, to date.

Response: DC Water does not have special purpose revenue accounts.

- 23. Please provide a list of all projects for which your agency currently has **capital funds** available. Please include the following:
  - A description of each project, including any projects to replace aging infrastructure (e.g., water mains and pipes);
  - The amount of capital funds available for each project;
  - A status report on each project, including a timeframe for completion;
  - Planned remaining spending on the project.

A brief summary of the major capital activities and a detailed listing for each project in DC Water's Approved FY 2019 - FY 2028 Capital Improvement Program is found in Section V (page V-5) of the FY 2020 Approved Budget Book.

#### Below is a link to the document:

https://www.dcwater.com/sites/default/files/finance/budgets/2020/section\_5\_capital\_programs.pdf

24. Please provide a complete accounting of all <u>federal grants</u> received for FY 2019 and FY 2020, to date, including the amount, the purpose for which the funds were granted, whether those purposes were achieved and, for FY 2019, the amount of any unspent funds that did not carry over.

In FY 2019, DC Water received a total of \$7.4 million in EPA funds for programs under Clean Water Act and Safe Drinking Water Act. In FY 2020 so far, we have received \$177,500 in such funds. The purpose of the funds was to strengthen or improve blue plains waste water treatment facility, water main replacements, storage facilities upgrades, pumping station upgrades.

These are reimbursement grants and we draw down funds only after the vendors have been paid. In FY 2019, there were no unspent funds that did not carry over.

Similarly, we received \$293 thousand in FEMA funds in FY 2019 under Pre-Disaster Mitigation Grant programs. In FY 2020 so far, we have billed \$1.3 million and awaiting payment from the District Homeland Security and Emergency Management Agency. The purpose of these grants is to improve pumping stations, facility walls, etc. to mitigate impact on our continuity of services due to any potential disasters. In FY 2019, there were no unspent funds that did not carry over.

Each year the United States Congress appropriates certain amount of funds to support DC Water's Clean River's Combined Sewer Overflow projects (CSO). In FY 2019, we received \$8 million in such appropriation. There were no unspent funds at the end of FY2019.

	Descriptions	FY 2020	FY 2019	Total
EPA	Clean Water Act Grant Programs	-	\$899,718	\$899,718
EPA	Safe Drinking Water Act Programs	177,500	6,506,400	6,683,900
	Total EPA	\$177,500	\$7,406,118	\$7,583,618
FEMA	Hazard Mitigation Grant Program	111,851	-	111,851
FEMA	Pre-Disaster Mitigation Program	1,214,407	292,593	1,507,000
	Total FEMA	1,326,258	\$292,593	\$1,618,851
Congress	CSO Direct Approproation	-0	8,076,000	8,076,000
	Total CSO	-	\$8,076,000	\$8,076,000
	Grand Total	\$1,503,758	\$15,774,711	\$17,278,469

- 25. Please list each contract, procurement, lease, and grant ("<u>contract</u>") awarded, entered into, extended and option years exercised, by your agency during FY 2019 and FY 2020, to date. For each contract, please provide the following information, where applicable:
  - The name of the contracting party;
  - The nature of the contract, including the end product or service;
  - The dollar amount of the contract, including budgeted amount and actually spent;
  - The term of the contract:
  - Whether the contract was competitively bid or not;
  - The name of the agency's contract monitor and the results of any monitoring activity;
  - Funding source;
  - Whether the contract is available to the public online.
  - Please see Tab 15
- 26. Please provide the details of any <u>surplus</u> in the agency's budget for FY 2019, including:
  - Total amount of the surplus;
  - All projects and/or initiatives that contributed to the surplus. DC Water ended fiscal year 2019 with a total budget surplus of \$15.046 million mainly from higher revenues and lower operating expenditures than anticipated in the budget. The Board authorized an allocation of PAYGO of \$4.9 million to the capital program to reduce future borrowing for the capital expenditures for the meter replacement and new financial system projects and a transfer of \$6.0 million to the Rate Stabilization Fund to repay the portion that was withdrawn to create the Customer Assistance Program expansion program called "CAP2." \$4.146 million was added to the cash balance.

#### C. LAWS, AUDITS, AND STUDIES

- 27. Please identify any <u>legislative requirements</u> that the agency lacks sufficient resources to properly implement. There are no legislative requirements that DC Water lacks sufficient resources to properly implement.
- 28. Please identify any statutory or regulatory <u>impediments</u> to your agency's operations or mission. Water and Sewer Operations Amendment Act of 2002, effective October 1,

2002 (D.C. Law 14-190, § 3902; D.C. Official Code, § 34-2107 et seq.) prohibits DC Water from charging customers the costs for treating groundwater discharged from improved real property. This results in higher sewer rates for all rate payers to compensate for the lost revenue from the customers that receive free sewer treatment for their groundwater discharges. Revisions to this statute would authorize DC Water to charge for these costs and address equity, compliance and budget issues. DC Water would like to work with the Council to amend this legislation.

The Public Works Act, effective May 18, 1954 (68 Stat. 104, ch. 218; D.C. Official Code 2101 et seq.) sets a 30 day period within which a DC Water customer must pay their bill before they can be charged a 10% late fee. This provision was reasonable and effective when the District/DC Water rendered water and sewer bills on a quarterly basis. Since 2002, however, DC Water has employed the use of automatic meter reading meters and changed the billing period from quarterly to monthly, which is before the 30 day statutory payment period has elapsed. The current statutory payment period prohibits DC Water from including the late fees on the next bill creating customer confusion on the total amount that they owe. In contrast, pursuant to 15 DCMR 305, bills rendered by District Utility, Energy Supplier, or Telecommunications Service Providers must be paid within 20 days after the date their bills are rendered. Shortening the statutory bill payment period for water and sewer bills will improve the effectiveness of DC Water billing processes consistent with DC Water current metering system and other District Utilities. DC Water would like to work with the Council to amend this statute and related legislation.

The Freedom of Information Act, effective Oct. 21, 1968, amended Oct. 22, 2015 (D.C. Law 21-36 § 4063, D.C. Code § 2-534(a)(15)) exempts from disclosure critical infrastructure information for companies regulated by the Public Service Commission. Because DC Water is not regulated by the Public Service Commission, DC Water may not utilize this exemption to withhold from disclosure in response to a FOIA request data or documents containing critical infrastructure information. As a result, DC Water could be required to disclose information which jeopardizes the security of critical water and sewer infrastructure. This risk could be resolved with the addition of the words "and the District of Columbia Water and Sewer Authority" after the word "Columbia" in that paragraph. DC Water would like to work with the Council to amend this statute.

District of Columbia Water and Sewer Operations Amendment Act of 1990, amended Mar. 30, 2004, D.C. Law 15-132, § 2, 51 DCR 1804, D.C. Code § 34-2407.02, gives DC Water a continuing lien on property until all water and sewer charges are paid in full. However, D.C. Code § 47-1340(b) requires that when DC Water certifies its lien to OTR, "the taxing agency shall file with the Recorder of Deeds a Notice of Converted Real Property Tax releasing the prior lien as of the date of certification." A lien cannot be continuing if it has been released. OTR collects only that portion of the charges that are certified in the Converted Real Property Tax Certificate. D.C. Code §47-1382(c) makes clear that "[t]he purchaser shall pay all amounts that would be required of a person redeeming under § 47-1361." The purchaser's interest then is only subject to those items under §47-1382(a) --- namely a lien of a taxing agency recorded at the Recorder of Deeds. OTR has taken the position that a new lien would need to be filed for any water sewer charges that are accrued

after filing a Converted Real Property Tax Certificate for water and sewer charges and OTR is not responsible for collecting such charges. As the lien is released while OTR transfers title to the property to the purchaser at a tax sale and a judgment subsequently entered, it causes confusion as to the responsibility of the charges that have accumulated between the time the Converted Real Property Tax Certificate is filed and the title is transferred to a purchaser. DC Water would like to work with the Council to amend this statute to make it clear all charges to the date of the payment should be collected by OTR.

Underground Facility Protection Act of 1980, effective March 4, 1981, D.C. Law 3-129; D.C. Official Code § 34-2701 et seq., only authorizes the owner of the underground facility as the party that has the right to seek damages for treble the costs to repair or replace the damaged underground facilities. In accordance with the District of Columbia Water and Sewer Authority Establishment Act of 1995 ("The Establishment Act"), the Mayor transferred all assets required by and necessary for DC Water to maintain, repair, operate, extend, enlarge, investigate design, construct, and improve the water distribution and sewage collection, treatment, and disposal systems. The Establishment Act effectively granted DC Water usufrunctuary rights to these assets, the District retained full legal title to, and complete equitable interest in, all assets, made available for the DC Water's use.

In the case, District of Columbia Water and Sewer Authority v. First Hand Land, LLC. (Case NO. 2016 CA 00187 B), DC Water sought to recover \$3 Million in damages to its sewer system and razing costs when a building was built over a critical infrastructure. The Defendant argued that DC Water did not have rights to seek damages under the UFPA because that Act only grants those rights to the owner of the facilities, which they claimed was the District Government. Consequently, only the District could seek such damages. In DC Water's motion opposing summary judgement, DC Water included a Declaration filed for the Office of the Attorney General, dated October 31, 2017. In that Declaration, the Attorney General for the District of Columbia affirmed DC Water's right to prosecute to recover damages in our own name under D.C. Official Code § 34-2707. Based on the District's Declaration, the Court affirmed that the District effectively ratified DC Water's right to bring the suit and seek damages in our own name. However, on February 14, 2019, the Court granted the Defendant's motion for reconsideration. The Court has not ruled on DC Water's Motion for Summary Judgement and Parties are in negotiations, it remains uncertain whether the Courts will permit DC Water to stand in the shoes of the District to assert its rights to recover costs incurred and suffered to maintain the District underground water and sewer facilities. The Council introduced B23-0117 on February 4, 2019, and DC Water offered amendments to strike the word "owner" and insert the phrase "owner (or DC Water, in the case of water, sewage, or drainage underground facilities)" to make it clear that the DC Water has rights to protect the District's underground water facilities. However, the amendments to the UFPA was not enacted. DC Water would like to work with the Council to enact this amendment.

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

Title 21 Water	Title 21 Water and Sanitation			
Chapter No.	Subject Heading	Last Revision		
Chapter 1	Water Supply	08/19/2019		
Chapter 2	Public Sewer System	06/18/1999		
Chapter 3	Water Meters	01/24/2003		
Chapter 4	Contested Water and Sewer Bills	08/19/2019		
Section 556	Stormwater Fees	10/29/2010		
Chapter 15	Discharges to Wastewater System	02/01/2018		
Chapter 40	Retail Ratemaking	05/02/1997		
Chapter 41	Retail Water and Sewer Rates and Charges	10/01/2019		
Chapter 52	D.C. Water and Sewer Authority Personnel	06/20/2008		
	Regulations			
Chapter 53	District of Columbia Water and Sewer Authority	09/18/2009		
	Procurement Regulations			
Chapter 54	Cross Connection	02/23/2001		

- 30. Please explain the impact on your agency of any <u>federal legislation or regulations</u> adopted during FY 2019 that significantly affect agency operations or resources. DC Water is not aware of any federal legislation or regulations that were enacted during FY 2019 that significantly affected DC Water's operations or resources.
- 31. Please provide a list of all **MOUs** in place during FY 2019. Please see response to question 21.
- 32. Please provide a list of all studies, research papers, and analyses ("studies") the agency requested, prepared, or contracted for during FY 2019. Please state the status and purpose of each study. Long Term Corrosion Prevention Program – Potomac Interceptor 2019. Long Term Corrosion Prevention Program and Sewer Processing Model (WATS Model) • Procurement Assessment. Dec 2018-Mar 2019. Status: Complete, implementation underway. The objective of this assessment was to enhance our procurement capabilities and align ourselves to best practices for a transparent and collaborative process designed to increase value, manage risk, and address customer affordability. The assessment's recommendations were adopted and are being implemented with an expectation to complete a procurement transformation by the end of FY 2020. Meter to Cash Assessment. Dec 2018-Feb 2019. Status: Complete, implementation underway. This effort assessed existing processes and identified improvement opportunities to enhance customer service, improve operational efficiency, and reduce risk along the meter-to-cash lifecycle. Many of the highest opportunity recommendations were adopted and are currently being implemented, including the ongoing effort to improve AMI penetration anticipated for completion this spring. Also CIP Financial Management assessment. A security assessment through AECOM. A Permit processes assessments also by AECOM and a Blue Drop assessment by Amane. Further, DC Water presented at the following papers: Chesapeake Tri-Association Conference - Flushing of Premise Plumbing After Full Lead Service Line Replacements: Field Studies in Washington, D.C. Chesapeake Tri-Association Conference - Investigating

Water Quality and Microbiological Parameters Related to the DC Water Free Chlorine Disinfection Period; AWWA Annual Conference ANSI/AWWA C810-17 - Replacement and Flushing of Lead Service; AWWA Water Quality Technical Conference - Assessing effectiveness of flushing program in improving microbial water quality with the flow cytometry method (FCM).

- 33. Please list and describe any ongoing <u>investigations</u>, audits, or reports on your agency or any employee of your agency, or any investigations, studies, audits, or reports on your agency or any employee of your agency that were completed during FY 2019 and FY 2020, to date.

  OIG Project No. 18-1-04LA: DC Water's Procedures for Monitoring Lead in Drinking Water Could Be Improved, issued April 2019.
- 34. Please identify all <u>recommendations</u> identified by the Office of the Inspector General, D.C. Auditor, or other federal or local oversight entities during the previous 3 years. Please provide an update on what actions have been taken to address these recommendations. If the recommendation has not been implemented, please explain why. DC Water received recommendations from the Office of the Inspector General under OIG Project No. 18-1-04LA. Below is a list of the recommendation and implementation status. DC Water did not receive recommendations from the D.C. Auditor, or other federal or local oversight entities.

	DC OIG Project No. 18-1-04LA Recommendations	Current Status (Implemented, In-progress or Not Started)
1	Develop a plan to identify the unknown pipe materials within the water distribution system.	Implemented
2	Correct the service line information discrepancies in service line materials to ensure transparency, consistency, accuracy, and completeness of the best available information for customers and stakeholders.	Implemented
3	Develop a plan to increase water testing participation in areas not regularly part of the LCR sample testing.	Implemented
4	Use DC Water staff to collect samples or guide customers who collect LCR water samples.	Implemented
5	Develop additional controls to periodically validate test results received from the Aqueduct.	Not Applicable - As reported in our response to the draft Audit report, dated March 13, 2019 for OIG Project No. 18-1-04LA, DC Water disagreed that additional controls are necessary to validate the Washington Aqueduct test results, because the existing EPA Drinking Water Laboratory Certification process addresses this recommendation. Consequently, any additional controls that DC Water would implement would be redundant, and fiscally wasteful. DC Water agreed to review the triannual audit report for the Washington Aqueduct Laboratory to ensure that they address any issues of concern raised in that report.
6	Develop a plan to accelerate the rate of lead service line replacements.	Implemented
7	Develop a process or procedure to follow-up on outstanding customer requests for lead service line replacement, including the 255 customers currently on the list.	Implemented
8	Determine a funding source to provide DC Water customers assistance with replacing their lead service lines on private property.	Implemented
9	Conduct a feasibility study to introduce market- based opportunities to replace lead service lines	Not Applicable - As reported in the response to the draft Audit report, dated March 13, 2019 for OIG

9 Conduct a feasibility study to introduce marketbased opportunities to replace lead service lines when homes are sold and/or renovated, and report the results to the District. Not Applicable - As reported in the response to the draft Audit report, dated March 13, 2019 for OIG Project No. 18-1-04LA, DC Water disagreed with this recommendation because it is outside of DC Water's statutory authority. In that response, we referred OIG to DC Law 22-0241, Lead Water Service Line Replacement and Disclosure Amendment Act of 2018, effective March 13, 2019, which includes two provisions that have a direct impact on facilitating opportunities to replace lead water service lines when homes are sold or renovated by providing lead water disclosure information to tenants and prospective property purchasers. This is accomplished through: 1) the Mayor's lead disclosure form requirement for tenants, and 2) the Residential Real Property Seller Disclosure requirements for purchasers. This information includes, but is not limited to: a) lead water test results, b) leadbearing plumbing including lead water service line, c) lead water service line replacement; and d) for tenant's lead-in-water warning statement.

The disclosure of this information will have a direct impact on spurring opportunities to replace lead service lines when homes are rented, sold or renovated.

The Department of Energy & Environment is statutorily responsible for developing and enforcing lead disclosures to tenants, and the Department of Consumer and Regulatory Affairs is responsible for the lead disclosures to prospective purchasers.

- 35. Please list any **reporting** requirements required by Council legislation and whether the agency has met these requirements.
  - Pursuant to D.C. Official Code § 34-2202.05(c), DC Water submits Annual Financial Report to Mayor and Council of the District of Columbia and has met this requirement.
  - Pursuant to D.C. Official Code 46-226.06, DC Water submits a New Hire Report to District of Columbia New Hire Registry and has met this requirement.
  - Pursuant to D.C. Official Code 34-2202.05(d), DC Water submits an Annual Audit Report to Mayor, CFO and Council of the District of Columbia and has met this requirement.
- 36. Please list all pending <u>lawsuits</u> that name the agency as a party, and provide the case name, court where claim was filed, case docket number, and a brief description of the case.

### A. Pending lawsuits (Torts, Breach of Contract and Employment) involving DC Water:

4318 H Street, SE, LLC c/o: Montero Law Group, LLC v. DC Water, 2019 CA 004690 B (D.C. Sup. Ct., filed July 17, 2019), is a property damage claim. Plaintiff alleges that DC Water, without authorization or permission, resumed water services, which allowed water to flow causing damages. Plaintiff seeks \$47,000 in damages.

Atiyeh v. DC Water, 2018 CA 008900 B (D.C. Sup. Ct., filed Jan. 2, 2019), is an employment discrimination claim. Plaintiff, a former DC Water employee, alleges gender discrimination and retaliation in violation of the District of Columbia Human Rights Act and District of Columbia Whistleblower Act. Plaintiff seeks \$5,000,000 in damages.

Bennett v. DC Water, 2019 CA 002454 B (D.C. Sup, Ct., filed Apr. 15, 2019), is a personal injury claim. Plaintiff alleges that while exiting her car, she stepped into an unsecured water meter located at or near 1717 Trinidad Avenue, NW, WDC. As a result, Plaintiff alleges that she sustained serious injuries to both of her legs and feet, suffered and will suffer great pain of body and mind, incurred and will incur medical and out-of-pocket expenses, as well as missed wages. Plaintiff demands \$90,000 in damages.

Brown v. DC Water, 2018 CA 006785 B (D.C. Sup. Ct., filed September 24, 2018), is an employment discrimination claim. Plaintiff alleges race discrimination, gender discrimination, and retaliation in violation of the District of Columbia Human Rights Act. Plaintiff also asserts a claim for violation of the District of Columbia Whistleblower Act. Plaintiff seeks \$5,000,000 in damages.

Brown v. DC Water, 2018 CA 008548 B (D.C. Sup. Ct., filed Dec. 13, 2018), is a personal injury claim. Plaintiff alleges that she stepped on a water meter cover that gave way and she fell into the water meter hole located at or near 628 Rhode Island Avenue, N.E. Plaintiff claims that as a result of the fall she sustained serious and painful injuries to her arm, leg, and knee, underwent medical treatment, lost wages, and experienced pain and suffering. Plaintiff demands \$100,000 in damages

Chubb Corp. f/k/a/ Fireman's Fund Insurance v. DC Water, 2018 CA 004699 C (D.C. Sup. Ct., filed Apr. 4, 2018), is a subrogation claim. Plaintiff insurer alleges that its insured substantial property damage when a July, 2015, meter change out allegedly caused a flood. Plaintiff seeks \$89,113.71 in damages.

Cranor v. DC Water, 2019 CA 007792 B, (D.C. Sup Ct., filed Nov. 26, 2019), is a personal injury claim. Plaintiff alleges that in early January 2017, "the roadway encompassing the 2500 block of Pennsylvania Avenue, S.E., was in a dangerous condition for motorists and cyclists" and the street was in disrepair, and in a dangerous condition, partly due to a water main break in this area." The Plantiff alleges, on January 10, 2017, while riding his bicycle home from work he lost control of his bicycle and was "violently propelled forward, over the handle bars, landing face-first in the street". Plaintiff further alleges that as a result of DC Water's negligence, he "was taken to the hospital wherein he was diagnosed with several injuries including a broken arm, broken nose, broken teeth and other related damages. Plaintiff demands \$2,000,000 in damages.

Davis v. DC Water, 2018 CA 006784 B (D.C. Sup. Ct., filed September 27, 2018), is an employment discrimination claim. Plaintiff alleges race discrimination and retaliation in violation of the District of Columbia Human Rights Act. Plaintiff also asserts a claim for violation of the Family Medical Leave Act. Plaintiff seeks unspecified monetary damages.

DC Water v. Armed Forces Retirement Home, No.1:18-CV-00049-JEB (D.D.C. filed January 9, 2018), is a breach of contract case brought by DC Water against the Armed Forces Retirement Home. DC Water alleges that the AFRH failed to pay sewer charges from 2004 to present in excess of \$8 million dollars. DC Water seeks \$15 million in damages.

DC Water v. First Hand Land, 2016 CA 000187 (D.C. Sup. Ct., filed Jan. 18, 2016), is a property damage case brought by DC Water against project developers, the permit expeditors and others to recover damages to a trunk sewer where a condo was constructed over it and caused approximately \$3 million in damages. DC Water also incurred approximately \$400,000 in damages razing the building. DC Water asserts that the project developers and permit expeditors neglected to get DC Water's approval before issuing permits. DC Water seeks \$3 million in damages. The developers have counterclaimed against DC Water for allegedly wrongfully razing the building.

Duma v. DC Water, 2019 CA 008384 B (D.C. Sup. Ct., filed Dec.15, 2017), is a case brought by a DC Water customer (Plaintiff) against DC Water in D.C. Superior Court. Plaintiff filed a lawsuit to dispute her current charges for water services for her property located at 1840 Massachusetts Ave., SE, WDC. Her current water and sewer charges total \$2,737.13. This total includes past due balances as well as current charges.

Edge v. DC Water, 2016 CA 000187 B (D.C. Sup. Ct., counterclaim filed Oct. 24, 2016). DC Water seeks recovery for damages to the Northeast Branch Tunnel Sewer where a condo was constructed over it, causing roughly \$3.0 million in damages to the sewer. DC Water also incurred approximately \$400,000 in damages razing the building. We sued the project developers, including Edge, and others. In this Counterclaim, Edge alleges an illegal "taking" of its property by DC Water and a violation of its due process rights. Plaintiff's demands \$15,000 in damages.

Edge v. DC Water, 1:17-cv-000621 (D.D.C., filed Apr. 6, 2017), is a suit nearly identical to the Superior Court action. Edge seeks recovery for damages resulting from DC Water's demolition of a condo constructed over the Northeast Branch Tunnel Sewer. Edge alleges an illegal "taking" of its property by DC Water and a violation of its due process rights. Edge seeks damages of not less than \$3 million and punitive damages of \$2 million and other costs.

Gonzalez-Garcia v. DC Water, 2018 CA 004262 B (D.C. Sup. Ct., filed June 4, 2018), is a personal injury claim. Plaintiff alleges that he sustained serious and permanent bodily injuries when he stepped on a meter cover located in the tree space of 3929 4th Street, N.E., and fell into the meter hole. Plaintiff alleges that there had been numerous complaints regarding the cover, and DC Water failed to respond prior to the incident. Plaintiff demands \$500,000 in damages.

Henderson v. DC Water, 2019 CA 002484 B (D.C. Sup. Ct., filed Apr. 16, 2019), is a personal injury claim. Plaintiff alleges that while walking to her car at or near 1701 Lawrence Street, N.E., WDC 20018, she stepped into an unsecured water meter and her left leg slid into the hole, causing serious bodily injury. Plaintiff demands \$150,000 in damages.

Howard v. DC Water, 2019 CA 003120 B (D.C. Sup. Ct., filed May 11, 2019), is a personal injury claim. Plaintiff alleges on May 13, 2016, his leg fell into a unsecured water meter cover, causing him to sustain serious personal injury while walking across the grassy area between the curb and sidewalk in front of 55 Gallatin Street, NW, due to DC Water's failure to properly maintain and/or repair water meter cover and pit. Plaintiff seeks \$1,000,000 in damages.

Hudgens v. DC Water, 2018 CA 008151 V (D.C. Sup. Ct., filed Nov. 20, 2018), is a personal injury and personal property claim. Plaintiff alleges that on or about August 9, 2016, Defendant Zambrano (operating a vehicle owned by Fort Myer), stuck and collided with the Plaintiff. Further, Plaintiff alleges that her injuries "were caused solely and proximately by Defendant Fort Myer and/or Defendant WGL and/or Defendant Washington Gas Light and/or Defendant DC WASA, without any contributory negligence on the part of Plaintiff."

Hughes v. DC Water, 2014 CA 005573 B (D.C. Sup. Ct., filed Sept. 10, 2013), is a personal injury claim. Plaintiff alleges that on June 3, 2013, he lost control of his scooter in loose gravel at the intersection of 14th & E Streets, N.W., where DC Water was previously doing work and sustained serious injurious. Plaintiff seeks \$5 million in damages.

Johnson v. DC Water. 2019 CA 005952 B (D.C. Sup. Ct., filed Sept. 20, 2019), is a personal injury complaint. Plaintiff alleges that on or about October 17, 2016 while walking on 19th Place, NE, she "stepped on the unsecured cover and fell into the Water/Sewage/ Utility Hole." Plaintiff alleges that as a result of the accident, she sustained permanent bodily injuries which have caused and will continue to cause mental and physical pain and suffering," and "incurred and will continue to incur medical, therapeutic and related expenses as a result of those injuries." Plaintiff demands \$750,000 in damages.

Kimberly-Clark Corporation v. District of Columbia et al, 1:17-cv-01901 (D.D.C., filed Sept. 15, 2017), is a case brought by the Kimberly-Clark Corp., (Plaintiff) against DC Water and others, alleging constitutional violations of the First Amendment, Fifth Amendment, and Commerce Clause, as well as alleged violation of the Declaratory Judgment Act, relating to legislation passed by the DC Council in December 2016 requiring disposable wipes to meet certain test and labelling standards. Plaintiff seeks injunctive relief and attorneys' fees.

Lewis v. DC Water, 2019 CA 007274 B (D.C. Sup. Ct., filed Nov. 4, 2019), is a personal injury complaint. Plaintiff alleges that she was "walking in the vicinity the utility hole when she stepped into an improperly secured utility hole. Further, Plaintiff alleges that the incident occurred because employees and/or agents of the Defendant negligently failed to properly maintain and/or inspect the utility hole cover, failed to adequately secure the utility hole cover, failed to warn and otherwise were negligent". As a result, she alleges that she "suffered and will continue to suffer physical and mental injury, with accompanying pain and suffering. In addition, she has incurred and will continue to incur medical expenses and other economic loss". Plaintiff demands \$25,000 in damages.

Lucas v. DC Water, 2019 CA 001238 V (D.C. Sup. Ct., filed Feb. 27, 2019), is both a personal injury and property damage claim. Plaintiff alleges that she and defendant were negotiating a turn in the 1600 block of Kenilworth Ave., NE when the defendant struck her vehicle causing damages to both vehicles and injuries to the her. Plaintiff demands \$50,000 in damages.

Major v. DC Water, 2019 CA 006142 B (D.C. Sup. Ct., filed Sept. 18, 2019), is a personal injury claim. Plaintiff alleges that on or about October 25, 2016 while walking to her car parked at or near 4865 Queens Chapel Terrace, NE, "she stepped onto an unsecured water meter causing her to fall." Further, Plaintiff alleges that as a result of DC Water's negligence, she "sustained injury to all parts of her body suffered and will suffer great pain of body and mind, and incurred and will incur medical and out-of-pocket expenses, as well as missed wages." Plaintiff demands \$150,000 in damages.

Manigan v. DC Water, 2019 CA 000976 B (D.C. Sup. Ct., filed Feb. 13, 2019), is a personal injury claim. Plaintiff alleges that as she was exiting her vehicle near her residence located at 4116 Ames Street, NE, Washington, DC, she stepped onto a defective water meter cover which was flipped over, causing her left leg to become stuck as she fell to the ground. As a result, Plaintiff alleges that she sustained serious injuries to both of her legs and feet, suffered and will suffer great pain of body and mind, incurred and will incur medical and out-of-pocket expenses, as well as missed wages. Plaintiff demands \$40,000 in damages.

Mata v. DC Water, 2019 CA 002717 B (D.C. Sup. Ct., filed Apr. 25, 2019), is a personal injury complaint. Plaintiff alleges that while walking down the sidewalk at or near 840 Varnum Street, NW, she tripped due to an unmarked utility pipe that was protruding from the sidewalk, resulting in significant bodily injuries, including, but not limited to, the fracture of her left elbow. Plaintiff demands \$2,000,000 in damages.

McCutchen v. DC Water, 2019 CA 004600 B (D.C. Sup. Ct., filed July 16, 2019), is a personal injury complaint. Plaintiff alleges that on or about January 9, 2018 while walking at or near 1323 Irving Street, a "large construction water hose quickly, violently, and radically with great force shoot and quickly hit her." Plaintiff demands \$6,000,000 in damages.

Miller v. DC Water, 1:17-cv-00840 (D.D.C., filed May 17, 2017), is a property damage and contamination case brought by District of Columbia residents (Plaintiffs) against DC Water, alleging that DC Water caused untreated sewage, and contaminated drinking water to enter their respective homes as a result of a water main break on November 18, 2016 at or near Delafield Place, N.E. The residents also assert environmental, civil rights and trespass claims in their Complaint. Plaintiffs made no monetary demand.

Montague v. DC Water, 2019 CA 002477 B (D.C. Sup. Ct., filed Apr. 16, 2019), is a personal injury claim. Plaintiff alleges that "while operating a WMATA bus on 18th Street NW at or near the interception with E Street in Washington, DC", she suffered "significant injuries" when a "sewer erupted underneath" the bus she was operating. Plaintiff demands \$5,000,000 in damages.

Moore v. DC Water, 2018 CA 001365 B (D.C. Sup. Ct., filed Feb. 27, 2018), is a employment discrimination claim. Plaintiff has alleged violations of the DC HRA for disparate treatment discrimination (race, sex), hostile work environment (race, sex), and retaliation. Plaintiff has also alleged a violation of 42 U.S.C. Sec. 1981 (discrimination in the making of contracts). Plaintiff made no monetary demand.

Moore-Warren v. DC Water, 2016 CA 006511 V (D.C. Sup. Ct., filed Mar. 13, 2017 (Third-Party Complaint filed on Mar. 7, 2018), is a personal injury complaint. Plaintiff alleges injury when her vehicle struck a pothole at or near 1754 Lanier Place, N.W. The District of Columbia, a co-defendant, in the lawsuit cross-claimed DC Water and alleged that DC Water was on notice of a damaged manhole cover. Based on the District's assertions, Plaintiff filed an amended complaint to add DC Water to the case. Plaintiff seeks \$500,000 in damages.

Neal v. DC Water, 2019 CA 007597 B (D.C. Sup. Ct., filed Nov. 19, 2019), is a personal injury complaint. Plaintiff alleges that she "stepped into" an open water meter cover. Plaintiff alleges that as a result of DC Water's negligence, she "has suffered and continues to experience pain, suffering and emotional anguish ... substantial medical expenses and loss of wages". Plaintiff demands \$500,000 in damages.

Norair Engineering Corp. v. DC Water, 16-CV-01585 (D.D.C., filed Aug. 4, 2016), is a bid protest case brought by a company (Plaintiff) against DC Water, alleging that DC Water violated the Equal Protection Clause when DC Water treated EPA's Fair Share Objectives like quotas, thus resulting in it not winning a contract for the upgrade of a Blue Plains wastewater pump station.

Payne v. DC Water, 2019 CA 000504 B (D.C. Sup. Ct., filed Jan. 28, 2019), is a personal injury complaint. Plaintiff alleges that she "stepped on a manhole cover, which gave way, causing her to fall to the ground and suffer injury" in front of 3929 4th Street SE. Plaintiff demands \$75,000 in damages.

PEPCO v. DC Water, 2018 CA 007074 B (D.C. Sup. Ct., filed Oct. 4, 2018), is a property damage case. Plaintiff alleges that its vault and underground lines were damaged as a result of a sewer back up. Plaintiff alleges \$34,146.05 in damages.

Poland v. DC Water, 1:16-cv-2031 (TST) (D.D.C., filed Oct. 11, 2016), is an employment discrimination and retaliation claim. Plaintiff, a DC Water employee, alleges employment discrimination and retaliation from 2007-present. Plaintiff asserts claims for race discrimination (Count I), hostile work environment (Count II), and retaliation (Count III) in violation of the DCHRA. Plaintiff also asserts common law claims for negligent infliction of emotional distress (Count IV), intentional infliction of emotional distress (Count V) and a violation of 42 U.S. 1983 (Count VI). Claims arise out of disciplinary action taken against Plaintiff due to altercations with coworkers. Plaintiff demands \$50,000 in damages.

Seeney v. DC Water, 2019 SC3 008246 (D.C. Sup. Ct., filed Nov. 21, 2019), is a personal injury complaint. Plaintiff alleges that while walking in front of 827 51st St., NE, Washington, DC 20019 she stepped on a round, metal, DC Water meter plate between the curb and side walk. Plaintiff alleges that the plate flipped upward, which caused her leg to be wedged in between the plate and the ground. As a result, Plaintiff alleges that she suffered injuries to her left foot, ankle, leg and knee. Plaintiff demands \$10,000 in damages.

Sescoe v. DC Water, No. 14-358-P (CN); EEOC Charge No. 570-2013-01599 (July 3, 2013), is an employment discrimination (EEOC) case brought by a DC Water employee against DC Water in the DC Office of Human Rights alleging race discrimination by his (white, Hispanic) and retaliation for complaining about his performance evaluation by his supervisors. The DC Office of Human Rights found reasonable cause, disputed by DC Water. Conciliation failed and the matter has been certified for a de novo hearing before the DC Human Rights Commission. Plaintiff's last settlement demand was \$200,000.

Solomons v. DC Water, 2019 CA 007808 B (D.C. Sup. Ct., filed Nov. 26, 2019), is a personal injury complaint. Plaintiff alleges while riding an eclectic scooter on Rhode Island Avenue, "the scooter struck a hole in the roadway" causing him to "fall and suffer serious and permanent personal injuries." Plaintiff demands \$1,000,000 in damages.

State Farm Insurance Company v. DC Water, 2017 SC3 003727 (D.C. Sup. Ct., filed Apr. 4, 2018) is a subrogation claim. Plaintiff's insurer is seeking reimbursement of monies paid to its insured property owner for damage allegedly at 1246 Delafield Place, N.E., and caused by a water main break that caused sewage to back up into the insured's home. Plaintiff is seeking \$9,517.05.

State Farm Insurance Company v. DC Water, 2018 CA 002481 C (D.C. Sup. Ct., filed Apr. 4, 2018) is a subrogation claim. Plaintiff insurer is seeking reimbursement of monies paid to its insured property owner for damage allegedly at 1250 Delafield Place, N.E., and caused by a water main break that caused sewage to back up into the insured's home. Plaintiff is seeking \$34,293.75.

State Farm Insurance Company v. DC Water, 2018 SC3 007879 (D.C. Sup. Ct., filed Sept. 25, 2018) is a subrogation claim. Plaintiff insurer is seeking reimbursement of monies paid to its insured property owner for damage allegedly at 1231 Delafield Place, N.E., and caused by a water main break that caused sewage to back up into the insured's home. Plaintiff is seeking \$10,000.

Stewart v. DC Water, 2019 CA 003933 B (D.C. Sup. Ct., filed June 20, 2019), is a personal injury complaint. Plaintiff alleges that on or about July 6, 2016 while crossing over the sidewalk in the 4400 block of Edson Place, NE, she fell in a defective manhole/water meter cover. Plaintiff further alleges that as a result of DC Water's negligence she sustained bodily injury which resulted in medical care and medical expenses, lost wages, pain, suffering and inconvenience. Plaintiff demands \$25,000 in damages.

Thacker v. DC Water, 2018 CA 006893B (D.C. Sup. Ct., filed May 17, 2019), is a personal injury complaint. Plaintiff alleges that she fell while walking down the sidewalk on 10th Street, NW (at or near the corner of 10th & F Street, NW) due to sidewalk being uneven. Plaintiff further alleges that due to Defendant's negligence, she "suffered bodily injuries that have caused, and will continue to cause, physical and mental and suffering for the rest of her life." Plaintiff demands \$2,000,000 in damages.

Tuner v. DC Water, 2019 CA 007679 B (D.C. Sup. Ct., filed Nov. 20, 2019), is a personal injury complain. Plaintiff alleges that on or about January 19, 2017, she "stepped on and fell into a Water/Sewage/Utility Hole". Plaintiff alleges that she "sustained permanent bodily injuries which have caused and will continue to cause mental and physical pain and suffering". Plaintiff demands \$500,000 in damages.

Zelaya v. DC Water, 17-CV-411 (D.C. Ct. of Appeals, filed Apr. 3, 2017), is a personal injury action brought by a construction foreman (Plaintiff/Appellant) employed by a District of Columbia Department of Transportation (DDOT) contractor, who was working on a DDOT roadway project near Riggs Road and South Dakota Ave, N.E., and received severe electrical burns and other injuries when a boom truck boom hit an overhead electrical cable on September 16, 2010. A DC Water Safety Inspector was on the project site when the incident occurred. Plaintiff/Appellant demands \$12 Million in damages.

## A. Receivership Cases

Agency	Receivership File/ Project Name	Case/Matter No.	Petition Filed	Delinquent Amt.
DC Water	Bruce Gardents LLC	84353-2	2/23/2018	\$16,718.81

В.	Tax Lien Foreclosure Cases - Certificate of Delinquency.	Total	amount	owed	is	determined	at	time	of	filing	of

Agency	Tax Lien File/Project Name	Case/Matter No.
DC Water	Tidewater Assets LLC v. Elizabeth D. Lunsford, et	2017 CA 003470
DC Water	Tidewater Assets LLC v. Estate of Harriet Anderson	2017 CA 003479
DC Water	Tidewater Assets LLC v. Carl Sydnor, et al.	2017 CA 003478
DC Water	Come on Dover LLC v. Havilah Real Property Service	2017 CA 002483
DC Water	First DC Liens LLC v. Estate of John Edward Wesley	2017 CA 002565
DC Water	First DC Liens LLC v. Bessie Spence, et al.	2017 CA 002686
DC Water	First DC Liens, LLC v. Natco Developers, Inc et al	2017 CA 002562
DC Water	First DC Liens, LLC v. The Terraces Homeowners As	2017 CA 002690
DC Water	First DC Liens, LLC v. Lawrence T. Weiss, et, al	2017 CA 002390
DC Water	First DC Liens, LLC v. Havilah Real Property Serv	2017 CA 002620
DC Water	First DC Liens LLC v. WEICO Properties, et al.	2017 CA 002390
DC Water	First DC Liens LLC v. Emory J. West, et al.	2017 CA 002608
DC Water	District Properties.com Inc v. The Unknown Person	2018 CA 002494
DC Water	City Trends Development, LLC v. Georgia Ann Hendr	2017 CA 003138
DC Water	1214 Euclid LLC v. Estate of Ruby Mae Queen	2018 CA 001541
DC Water	Tidewater Assets, LLC v. James H. DeVore	2018 CA 002150
DC Water	Tidewater Assets, LLC v. Warner 422, LLC	2018 CA 002154
DC Water	Wells Fargo Bank, N.A. v. Castro, Julian et al	2016 CA 008231
DC Water	Tyche 401K Trust v. Anne Walker a/k/a Anne S. Brad	2017 CA 001502
DC Water	Xu, Kangming v. Manna, Inc. et al.	2016 CA 003990
DC Water	Sharon Cruickshank v. Wells Fargo Bank, N.A. et al	2017 CA 003609
DC Water	S&S INVESTMENTS v. Dianne E. Young	2017 CA 00373

Agency	Tax Lien File/Project Name	Case/Matter No.
DC Water	MTAG as Custodian for ATCF II DC LLC v. Douglas Re	2017 CA 005474
DC Water	Equity Trust Company v. Unknown Personal Represent	2010 CA 006188
DC Water	ACT REALTY LLC v. Ruth H. Lawrence, et al.	2016 CA 003005
DC Water	Nebraska Alliance Realty Company v. Gail Wright Si	2017 CA 001648
DC Water	3116 G STREET SE LLC v. Estate of Reuben E. Waugh,	2016 CA 005306
DC Water	MTAG Custodian for Empire Tax Fund VII v. DC et al	2015 CA 006335
DC Water	S & S Investments, LLC v The Unknown Personal Repr	2013 CA 004400
DC Water	Wells Fargo vs. Keith James	2015 CA 002544
DC Water	Aisha Sikder vs. Karen Spurgeon, Personal Represent	2018 CA 002558
DC Water	Momtaz Farooque vs. Alice G. Hicks et al	2018 CA 002610
DC Water	Jung Kim	2018 CA 003472
DC Water	Jeremy Benjamin- Young v. DC Water	2018 CA 002690
DC Water	District Properties.com Inc v. DC Water	2018 CA 002680
DC Water	Aisha Sikder vs.Juanita M. Montague, et al.	2018 CA 002543
DC Water	Yasmine Sikder v. Michael J. Payne et al.	2018 CA 002601
DC Water	District Properties.com Inc v. William James Rect	2018 CA 002682
DC Water	Tyche 401K Trust v. Steven Weinberg, Successor Per	2018 CA 002731
DC Water	Tyche 401K Trust v. Natco Deveopers, Inc	2018 CA 002738
DC Water	Jung Kim v. Isaac C. Smith et al.	2018 CA 002750
DC Water	City Trends Development, LLC v. Lynwood S. Cundif	2017 CA 003134
DC Water	S and S Investments, LLC v. Jimmie L. Hemingway	2017 CA 003738
DC Water	S and S Investments LLC v. Peter F. Bonas, et al.	2017 CA 003732
DC Water	Tyche 401K Trust v. Laura H.G O Sullivan, Substit	2017 CA 004072

Agency	Tax Lien File/Project Name	Case/Matter No.
DC Water	57th Street Mews, Inc v. Natco	2017 CA 004148
	Developers, Inc et	
DC Water	Tidewater Assets LLC RAI Custodian v.	2017 CA 004660
D C 111	DC Department	2015 01 00166
DC Water	ANND LLC Series A. v. E Street	2017 CA 004662
DC W 4	Associates, A Mary	2017 CA 005700
DC Water	Christopher Hauser vs. Gregory D.	2017 CA 005788
DC Water	Graves, et al.  Tyche 401K Trust vs. DC Water	2017 CA 004077
DC water	Tyche 401K Trust vs. DC water	2017 CA 004077
DC Water	Shreesai Solo 401K Trust v. Estate of	2018 CA 003532
Be water	Dolores Fre	2010 011 003332
DC Water	57th Street Mews, Inc s. Natco	2017 CA 004149
	Developers, INC et	2017 011 00 11 19
DC Water	Tidewater Assets, LLC RAI Custodian v.	2018 CA 005350
	DC Water	
DC Water	Tidewater Assets, LLC RAI Custodian	2018 CA 005348
	vs. DC Water	
DC Water	Christopher Hauser v. Unknown Heirs of	2018 CA 005949
	Minnie D.	
DC Water	Christopher Hauser v. Banana	2018 CA 005947
	Enterprises, Inc et	
DC Water	Tax Lien Investors, LLC v. DC Water &	2019 CA 000558
	Sewer Auth.	
DC Water	Encore Construction Inc. v. 6101 Sligo,	2019 CA 000558
DC W	LLC et al	2010 CA 001160
DC Water	Wells Fargo Bank, NA v. DC Water	2019 CA 001169
DC Water	ERA Partners LLC v. DC Water	2019 CA 001757
DC Water	ERA Faithers LLC v. DC water	2019 CA 001737
DC Water	Jon A. Hughes v. US Bank Natl. Assoc.,	2019 CA 001725
	et al.	
DC Water	ID Properties LLC v. Carol S.	2018 CA 001159
	Blumenthal, et al.	
DC Water	Clear Sky Holdings v. Washington Gas	2019 CA 002228
	Light et. al	
DC Water	First DC Liens LLC, v. Fabco Corp. et al.	2017 CA 002607
DC Water	First DC Liens LLC v United Capital	2017 CA 002612
	Corporation Corporation	
DC Water	Tidewater Assets, LLC RAI Custodian v.	2019 CA 003110
	DC Water	
DC Water	S&S Investments, LLC v. 1512 6th St.	2019 CA 003364
	LLC LLC et al	

Agency	Tax Lien File/Project Name	Case/Matter No.
DC Water	Tidewater Assets, LLC v. Est. of C. E.	2019 CA 003412
	Barnes, et	
DC Water	Tidewater Assets, LLC v. Stanton	2019 CA 003410
	Properties LLC et	
DC Water	Tidewater Assets, LLC v. 76 M, Inc. et al	2019 CA 004331
DC Water	Tidewater Assets, LLC v. DCW et al.	2019 CA 004336
DC Water	Tidewater Assets, LLC v. DCW et al.	2019 CA 004337
DC Water	Tidewater Assets, LLC v. Virginia 18th	2019 CA 004332
	St. Holding	
DC Water	Tidewater Assets v. Bank of America,	2019 CA 004338
	N.A., Trustee	
DC Water	Tidewater Assets v. Estate of Allen L.	2019 CA 004342
	Green et al	
DC Water	Tidewater Assets v. Estate of Theodore 2019 CA 004355	
	R. McClain	
DC Water	Wright, Doreen v. Wright, Danielle et al	2019 LIT 000029
DC W 4	P. J. J. J. G. 102 J.	2010 CA 002740
DC Water	Poser Investments, Inc. v. Sarah02, Inc.	2019 CA 003748
DC Water	et al	2010 CA 005409
DC Water	2508 OPCO, LLC v. Unknown Heirs of	2019 CA 005498
DC W-t-	Annie B. Henry	2010 CA 005212
DC Water	Finucane, Patrick J. v. Washington, 2019 CA 005313	
DC Water	Sheila M. et.	2010 CA 005(92
DC Water	Lakeview Loan Servicing, LLC v. DC	2019 CA 005683
	Water et al	В

### A. Receivership Cases

Agency	Receivership File/ Project Name	Case/Matter No.	Petition Filed	Delinquent Amt.
DC Water	Bruce Gardents LLC	84353-2	2/23/2018	\$16,718.81

## B. Tax Lien Foreclosure Cases - Total amount owed is determined at time of filing of Certificate of Delinquency.

Agency	Tax Lien File/Project Name	Case/Matter No.
DC Water	Tidewater Assets LLC v. Elizabeth D.	2017 CA 003470
	Lunsford, et	
DC Water	Tidewater Assets LLC v. Estate of Harriet	2017 CA 003479
	Anderson	
DC Water	Tidewater Assets LLC v. Carl Sydnor, et al.	2017 CA 003478
DC Water	Come on Dover LLC v. Havilah Real	2017 CA 002483
	Property Service	
DC Water	First DC Liens LLC v. Estate of John	2017 CA 002565
	Edward Wesley	
DC Water	First DC Liens LLC v. Bessie Spence, et al.	2017 CA 002686
DC Water	First DC Liens, LLC v. Natco Developers,	2017 CA 002562
	Inc et al	
DC Water	First DC Liens, LLC v. The Terraces	2017 CA 002690
	Homeowners As	
DC Water	First DC Liens, LLC v. Lawrence T. Weiss,	2017 CA 002390
	et, al	
DC Water	First DC Liens, LLC v. Havilah Real	2017 CA 002620
	Property Serv	
DC Water	First DC Liens LLC v. WEICO Properties,	2017 CA 002390
	et al.	
DC Water	First DC Liens LLC v. Emory J. West, et al.	2017 CA 002608
DC Water	District Properties.com Inc v. The Unknown	2018 CA 002494
	Person	
DC Water	City Trends Development, LLC v. Georgia	2017 CA 003138
	Ann Hendr	
DC Water	1214 Euclid LLC v. Estate of Ruby Mae	2018 CA 001541
	Queen	
DC Water	Tidewater Assets, LLC v. James H. DeVore	2018 CA 002150
DC Water	Tidewater Assets, LLC v. Warner 422, LLC	2018 CA 002154

DC Water	First DC Liens LLC v. Emory J. West, et	2017 CA 002608
	al.	
DC Water	District Properties.com Inc v. The Unknown Person	2018 CA 002494
DC Water	City Trends Development, LLC v. Georgia Ann Hendr	2017 CA 003138
DC Water	1214 Euclid LLC v. Estate of Ruby Mae Queen	2018 CA 001541
DC Water	Tidewater Assets, LLC v. James H. DeVore	2018 CA 002150
DC Water	Tidewater Assets, LLC v. Warner 422, LLC	2018 CA 002154
DC Water	Wells Fargo Bank, N.A. v. Castro, Julian et al	2016 CA 008231
DC Water	Tyche 401K Trust v. Anne Walker a/k/a Anne S. Brad	2017 CA 001502
DC Water	Xu, Kangming v. Manna, Inc. et al.	2016 CA 003990
DC Water	Sharon Cruickshank v. Wells Fargo Bank, N.A. et al	2017 CA 003609
DC Water	S&S INVESTMENTS v. Dianne E. Young	2017 CA 00373
DC Water	MTAG as Custodian for ATCF II DC LLC v. Douglas Re	2017 CA 005474
DC Water	Equity Trust Company v. Unknown Personal Represent	2010 CA 006188
DC Water	ACT REALTY LLC v. Ruth H. Lawrence, et al.	2016 CA 003005
DC Water	Nebraska Alliance Realty Company v. Gail Wright Si	2017 CA 001648
DC Water	3116 G STREET SE LLC v. Estate of Reuben E. Waugh,	2016 CA 005306
DC Water	MTAG Custodian for Empire Tax Fund VII v. DC et al	2015 CA 006335
DC Water	S & S Investments, LLC v The Unknown Personal Repr	2013 CA 004400
DC Water	Wells Fargo vs. Keith James	2015 CA 002544
DC Water	Aisha Sikder vs. Karen Spurgeon, Personal Represent	2018 CA 002558
DC Water	Momtaz Farooque vs. Alice G. Hicks et al	2018 CA 002610
DC Water	Jung Kim	2018 CA 003472
DC Water	Jeremy Benjamin- Young v. DC Water	2018 CA 002690
DC Water	District Properties.com Inc v. DC Water	2018 CA 002680

DC Water	Aisha Sikder vs.Juanita M. Montague, et	2018 CA 002543
	al.	

DC Water	Yasmine Sikder v. Michael J. Payne et al.	2018 CA 002601
DC Water	District Properties.com Inc v. William James Rect	2018 CA 002682
DC Water	Tyche 401K Trust v. Steven Weinberg, Successor Per	2018 CA 002731
DC Water	Tyche 401K Trust v. Natco Deveopers, Inc	2018 CA 002738
DC Water	Jung Kim v. Isaac C. Smith et al.	2018 CA 002750
DC Water	City Trends Development, LLC v. Lynwood S. Cundif	2017 CA 003134
DC Water	S and S Investments, LLC v. Jimmie L. Hemingway	2017 CA 003738
DC Water	S and S Investments LLC v. Peter F. Bonas, et al.	2017 CA 003732
DC Water	Tyche 401K Trust v. Laura H.G O Sullivan, Substit	2017 CA 004072
DC Water	57th Street Mews, Inc v. Natco Developers, Inc et	2017 CA 004148
DC Water	Tidewater Assets LLC RAI Custodian v. DC Department	2017 CA 004660
DC Water	ANND LLC Series A. v. E Street Associates, A Mary	2017 CA 004662
DC Water	Christopher Hauser vs. Gregory D. Graves, et al.	2017 CA 005788
DC Water	Tyche 401K Trust vs. DC Water	2017 CA 004077
DC Water	Shreesai Solo 401K Trust v. Estate of Dolores Fre	2018 CA 003532
DC Water	57th Street Mews, Inc s. Natco Developers, INC et	2017 CA 004149
DC Water	Tidewater Assets, LLC RAI Custodian v. DC Water	2018 CA 005350
DC Water	Tidewater Assets, LLC RAI Custodian vs. DC Water	2018 CA 005348
DC Water	Christopher Hauser v. Unknown Heirs of Minnie D.	2018 CA 005949
DC Water	Christopher Hauser v. Banana Enterprises, Inc et	2018 CA 005947
DC Water	Tax Lien Investors, LLC v. DC Water & Sewer Auth.	2019 CA 000558
DC Water	Encore Construction Inc. v. 6101 Sligo, LLC et al	2019 CA 000558

DC Water	Wells Fargo Bank, NA v. DC Water	2019 CA 001169
DC Water	ERA Partners LLC v. DC Water	2019 CA 001757
DC Water	Jon A. Hughes v. US Bank Natl. Assoc., et al.	2019 CA 001725
DC Water	ID Properties LLC v. Carol S. Blumenthal, et al.	2018 CA 001159
DC Water	Clear Sky Holdings v. Washington Gas Light et. al	2019 CA 002228
DC Water	First DC Liens LLC, v. Fabco Corp. et al.	2017 CA 002607
DC Water	First DC Liens LLC v United Capital Corporation	2017 CA 002612
DC Water	Tidewater Assets, LLC RAI Custodian v. DC Water	2019 CA 003110
DC Water	S&S Investments, LLC v. 1512 6th St. LLC LLC et al	2019 CA 003364
DC Water	Tidewater Assets, LLC v. Est. of C. E. Barnes, et	2019 CA 003412
DC Water	Tidewater Assets, LLC v. Stanton Properties LLC et	2019 CA 003410
DC Water	Tidewater Assets, LLC v. 76 M, Inc. et al	2019 CA 004331
DC Water	Tidewater Assets, LLC v. DCW et al.	2019 CA 004336
DC Water	Tidewater Assets, LLC v. DCW et al.	2019 CA 004337
DC Water	Tidewater Assets, LLC v. Virginia 18th St. Holding	2019 CA 004332
DC Water	Tidewater Assets v. Bank of America, N.A., Trustee	2019 CA 004338
DC Water	Tidewater Assets v. Estate of Allen L. Green et al	2019 CA 004342
DC Water	Tidewater Assets v. Estate of Theodore R. McClain	2019 CA 004355
DC Water	Wright, Doreen v. Wright, Danielle et al	2019 LIT 000029
DC Water	Poser Investments, Inc. v. Sarah02, Inc. et al	2019 CA 003748
DC Water	2508 OPCO, LLC v. Unknown Heirs of Annie B. Henry	2019 CA 005498
DC Water	Finucane, Patrick J. v. Washington, Sheila M. et.	2019 CA 005313
DC Water	Lakeview Loan Servicing, LLC v. DC Water et al	2019005683 B

37. Please list all **settlements** entered into by the agency or by the District on behalf of the agency in FY19 or FY20, to date, including any covered by D.C. Code § 2-402(a)(3), and provide the parties' names, the amount of the settlement, and if related to litigation, the case name and a brief description of the case. If unrelated to litigation, please describe the underlying issue or reason for the settlement (e.g. administrative complaint, etc.).

Case/Case Number	<b>Settlement Date</b>	Settlement Amount	Reason for Settlement
Henry v. DC Water, 2018 CA 000826 B	February 22, 2019	\$1,000	Cost-benefit analysis favored settling for minimal value relative to exposure.
Pearson v. DC Water, 2018 CA 003754 B	March 2, 2019	\$5,500	Facts suggested likely verdict against DC Water as the result of unsecured meter lid.
Plummer v. DC Water, 2018 CA 004241 B	March 14, 2019	\$1,000	Cost-benefit analysis favored settling for minimal value relative to exposure.
Ragland v. DC Water, 2017 CA 007803 B	April 16, 2019	\$325,000	Facts suggested likely verdict against DC Water as the result of unsecured meter lid.
Volz v. DC Water, 2018 CA 006954 B	May 7, 2019	\$10,000 (Paid by PMA)	Facts suggested likely verdict against DC Water as the result of unsecured meter lid.
Kohler v. DC Water, 2019 CA 006534 B	November 12, 2019	\$3,000	Facts suggested possible liability to DC Water for water damage resulting from a collapsed sewer line. Cost-benefit analysis favored settling for minimal value relative to exposure.
Derricott v. DC Water, 2018 CA 000204 B	November 16, 2019	\$25,000	Facts suggested likely verdict against DC Water as the result of unsecured meter lid.
Palmieri v. DC Water, 2019 CA 003461 B	November 22, 2019	\$13,500 (paid through DC Water's	Facts suggested possible liability to DC Water for water

Case/Case Number	<b>Settlement Date</b>	Settlement Amount	Reason for Settlement
		insurer, Ace American Insurance Co., Chubb and Chubb Group Holdings)	damage resulting from the First Street Tunnel Project. Cost-benefit analysis favored settling for minimal value relative to exposure.
Gentile v. DC Water et al., 2018 CA 000449 B	December 9, 2019	\$350,000 (Paid by ECIS)	Facts suggested likely verdict against Defendants as the result of the condition of the roadway while performing repair work.

38. Please list any <u>administrative complaints or grievances</u> that the agency received in FY 2019 and FY 2020, to date, broken down by source. Please describe the process utilized to respond to any complaints and grievances received and any changes to agency policies or procedures that have resulted from complaints or grievances received. For any complaints or grievances that were resolved in FY 2019 or FY 2020, to date, describe the resolution. See chart below

	Source	Administrative Complaint(s) or Grievance(s)	Resolution
<u>FY19</u>	Internal	Labor Grievance Implementation of Advancing Blue performance management system	Withdrawn
	Internal	Labor Grievance Discipline of Employees with 60- day termination notice (AFGE, Local 631)	Withdrawn
	Internal	Labor Grievance Performing duties of higher grade (TJ)	Denied
	Internal	Labor Grievance Performing duties of higher grade (BT/TT)	Denied

Internal	Labor Grievance Contract Interpretation (Local	Denied
Internal	Labor Grievance Performing duties of higher grade (Customer Care)	Denied
Internal	(JA/GL) Labor Grievance Changes to Advancing Blue (NAGE, Local 872, 2553)	Withdrawn
Internal	Labor Grievance Probationary releases (Customer Care) (Local 872)	Denied
Internal	Labor Grievance Disciplinary-3-day suspension (Customer Care) (Local 872/RA)	Settled
Internal	Labor Grievance Disciplinary-30-day suspension (Customer Care) (Local 872/RA)	Settled
Internal	Labor Grievance— Performance bonus Local 872/Shanks, Coles, Jenkins, W. Burton	Settled
Internal	Administrative Complaint- Racial/Religious Discrimination (DMS) (PD/DM)	Unsubstantiated
Internal	Administrative Complaint Hostile Work Environment (Telecommunications) (RC/JT)	Unsubstantiated
External/EEOC	Administrative Complaint – Racial Discrimination (DMS) (JS)	Unsubstantiated

	Internal	Administrative Complaint Alleged Workplace Violence (FM) (ED/RH)	Unsubstantiated
	Internal	Administrative Complaint Retaliation (PM)	Unsubstantiated
	Internal	Administrative Complaint Inappropriate Racial Comment	Substantiated
	Internal	Administrative Complaint Harassment (CD)(JL)	Unsubstantiated
FY20 (to date)	Internal	Labor Grievance Use of Official Time (Local 872/KJ)	Pending
	Internal	Administrative Complaint Alleged Workplace Violence (Permit Operations/DP)	Unsubstantiated
	Internal	Administrative Complaint - Discrimination: Sexual Orientation (Permit Operations/KH)	Unsubstantiated
	Internal	Administrative Complaint – Discrimination (Permit Operations) (RC)	Substantiated
	Internal	Administrative Complaint Discrimination National Origin (AB)	Unsubstantiated
	Internal	Administrative Complaint – Racial Discrimination (Customer Care) (KJ)	Unsubstantiated
	Internal	Administrative Complaint – Alleged Harassment and Bullying (DS/SE) (FM)	Pending

Internal	Administrative	Unsubstantiated
	Complaint – Protest	
	Non-Selection/	
	Harassment (DETS)	
	(CCC)	
Internal	Administrative	Pending
	Complaint – Hostile	
	Work Environment	
	(DETS) (CCC)	
External - EEOC	Administrative	Pending
	Complaint	
	Racial discrimination	
	(CD)	
External - EEOC	Administrative	Dismissed
	Complaint	
	Age Discrimination	

Describe the process utilized to respond to any complaints and grievances received. **Administrative Complaints** 

An employee who believes he or she has been treated in an unlawful discriminatory manner should promptly report the incident to his or her immediate supervisor. If, however, the employee believes it would be inappropriate to discuss the matter with his or her supervisor he or she should report the incident to the next higher level manager or to the EEO Officer. The immediate supervisor or next level manager must immediately investigate the matter and take appropriate action, including reporting the matter to the EEO Officer.

The supervisor or manager who receives an EEO complaint shall notify the EEO Officer no later than two business days following the date the complaint was filed. Any investigation conducted by a supervisor or manager must have the concurrence of the EEO Officer. If a complaint is filed directly with the EEO Officer the EEO Officer or his/her designee will conduct a prompt investigation.

Complaints will be concluded within sixty days of receipt. If the Authority determines that an employee discriminated or harassed an employee appropriate discipline will be issued up to an including termination.

#### Grievances

Grievances filed by an appropriate Union Official or employee are assigned to a Labor Relations Specialist. The Labor Relations Specialist will conduct an investigation and respond in writing to the Union or employee within the agreed upon time frames contained in the collective bargaining agreements.

Any changes to agency policies or procedures that have resulted from complaints or grievances received.

None

#### **D. PROGRAM-SPECIFIC QUESTIONS**

#### **Human Resources and Customer Service**

- 39. Although DC Water finalized a successor Master Agreement on Compensation with the unions last year, that contract was set to expire on October 1, 2020. Negotiations for the next Master Agreement were slated to begin in late 2019.
  - What is the status of these negotiations? Where the Master Agreement has been finalized, please provide the Committee with a copy of the agreement. Negotiations have concluded.
  - When do you anticipating finalizing the new Master Agreement, and will it be in effect for three years, as planned? Master Agreement finalized and will be in effect for four years from October 1, 2019 to September 30, 2023.
- 40. In the agency's responses to the Committee's 2019 pre-hearing questions, the agency noted that it was preparing an RFP for a renewable gas project for the digester gas at Blue Plains. What is the status of that RFP and any resulting partnership? DC Water issued the RFP, which focused one a core project conversion of the digester gas to pipeline quality RNG. We received 11 responses to the RFI and solicited proposals from 4 of the 11 teams. Those 4 teams submitted full proposals to the project, with varying financing models, technical approaches, and additional energy partnership opportunities. Please see further details in the answer to question 41 below.
- 41. The agency reported receiving 11 responses to its Energy Partner RFI in its 2019 prehearing responses, including a proposal leading to the aforementioned renewable gas project.
  - Has the agency received any additional responses, to date?
  - Has the agency taken steps to pursue partnerships in FY 2019 and FY 2020, to date, on any other responses to the RFI? If so, what is the status of those prospective partnerships? At the moment, the RFP respondents are on hold as we determine the economics of the project. DC Water received no additional responses to the RFP, and is currently evaluating the market for RINs, the renewable fuel environmental attribute. Before the RFP, the RIN values were substantial (\$1.87/RIN) and drove the economics of the project to a very positive position. Respondents were very enthusiastic about starting the project, as the payback period was less than three years. Mid-summer, the RNG advisory panel met with the executive team to discuss financing options and steps forward. The Chair of the committee described the financing options (DC Water self-financing and outside capital), and the pros and cons of each. The executive team suggested a third financing option and some period of time for evaluation. For the remainder of the summer, the RIN process dropped to a low of \$0.40/RIN, making the project less attractive. The technical team began exploring options to supplement the RIN revenue, such as selling the gas into CA for the additional revenue associated with the California Low Carbon Fuel Standard environmental attributes, which is additive to the RIN revenue. The net project value is compared to the value of the existing project – burning the digester gas in the turbines for green electricity and renewable energy credits (RECs), and the team evaluated how much

the RIN value needed to rebound to have the project net value exceed that of the existing project. This week the RIN value is up to \$0.82/RIN and combined with the CA LCFS value exceeds the value of the existing project. The team is meeting next week to determine if the project risks are stabilized enough to proceed. The RIN price fluctuations were caused by decisions made by the current administration regarding small refinery exemptions, which changed dramatically the RIN supply and demand. These imbalances have changed, and the industry expects the pricing to stabilize.

- 42. Please describe how DC Water has worked to increase its hiring of District residents in FY 2019.
  - How many graduates of the DC Water Works program were hired by DC Water in FY 2019 and FY 2020, to date? How many graduates found other employment opportunities? What percentage of the total number of graduates does this amount to?
  - What percentage of DC Water contracts were awarded to certified business enterprises in FY 2019? In FY 19, the DC Water Works program conducted three skills training programs. In FY 2019, certified local, small, disadvantaged, and women business enterprises were awarded \$64.99M in contracts and subcontracts with DC Water. This total amounts to 37% of the contracts awarded.
    - o In FY 19, the DC Water Works program conducted three skills training programs. The participation for the programs are as follows:

Skills Training Program	# of enrolle es	# of District residen t enrolle es	# of graduat es	# of graduat es employe d	% of graduat es employe d	# of graduat es employe d with DC Water
Green Infrastructu re	33	33	19	18	94%	1
Facilities Training	5	5	5	4	80%	3
Commercia 1 Driver's License	7	6	7	7	100%	2
Total	45	44	31	29	93%	6

- o In FY 19 and FY 20 to date, 103 local residents were hired. Of this total, 64 were District residents, including 14 hired by DC Water directly as apprentices.
- 43. Please provide the Committee with information on implementation of the new authority provided to the Office of the People's Counsel in the DC Water Consumer Protection Amendment Act of 2019.
  - What steps has the agency taken to establish a relationship with OPC?
  - How many issues or claims has OPC brought to DC Water on behalf of ratepayers in FY 2020, to date?

DC Water wrote a consumer bill of rights and shared copies of the document with OPC and with our customers. DC Water also assisted with the onboarding of the new OPC employees and provide insight on the water regulations and to familiarize them with the process for handling inquiries. We established a dedicated email box to ensure all communications could be uniquely identified and handled with the greatest priority. In addition, DC Water has worked to realign resources to help to respond to inquiries on a timely basis. DC Water continues to meet and collaborate with OPC on concerns they and our customer may experience. DC Water is also taking action to increase the transparency of information availability.

DC Water has received 83 OPC inquiries in fiscal year 2020 through January 25,2019, 4 requests were repeat inquiries to ask for additional information. The primary reason for OPC calls were to talk about payment terms, restore or reconnect requirements at roughly half of the account inquiries. There were also 31 requests around billing requirements including high bill, estimated bills, usage & fee adjustments. We are proud of the fact that there were only 31 inquiries and 12 adjustments for these inquiries despite issuing approximately 440k bills. The final category with 13 inquiries was general information or inquiries. The average turnaround time for a resolution with OPC has been 4 days, faster than the regulatory requirement of 14 days.

#### Clean Rivers Project

- 44. Please provide an update on the progress of the Clean Rivers Project, including:
  - For each component of the Project, including Tunnel development and Green Infrastructure installation:
    - A description.
    - A status report, including a timeframe for completion.
    - The amount of capital funds spent and available.
    - Planned remaining spending each year until completion in 2032.
    - Annual maintenance costs for any completed projects.
    - The expected maintenance costs per year once the projects are complete. Response:
    - The purpose of the DC Clean Rivers Project is to control combined sewer overflows (CSOs) to District waters. In the older sections of the District, there is a single combined sewer in the street which handles both stormwater runoff and sanitary sewage from homes and businesses. During dry weather, sewage is conveyed to DC Water's Advanced Wastewater Treatment Plant at Blue Plains (Blue Plains), located in the southwestern part of the District on the east bank of the Potomac River. When the capacity of a combined sewer is exceeded during storms, the excess flow, which is a mixture of sewage and stormwater runoff, is discharged to the Anacostia and Potomac Rivers, Rock Creek, and tributary waters. This excess flow is called CSO and there are 48 potentially active CSO outfalls in the District's combined sewer system.
    - The Clean Rivers Project consists of deep tunnels, targeted sewer separation and Green Infrastructure (GI) designed to reduce CSO discharges to District waters. The project is necessary to bring CSOs into compliance with the District's water

- quality standards. After completion, the volume of CSO discharges in an average year of rainfall by 96% system wide. There will be a 98 percent reduction in CSO discharges to the Anacostia; a 96 percent reduction of discharges to the Potomac; and a 90% reduction in discharges to Rock Creek. US EPA and the District Department of the Environment have determined that the plan will bring CSOs into compliance with the District's water quality standards, subject to post construction monitoring.
- The project is required by a Federal Consent Decree signed by US EPA, the Department of Justice, the District and DC Water. The consent decree dictates a schedule for implementation and includes many interim milestones. Stipulated penalties can be assessed for failure to meet decree deadlines. The project is on schedule to meet the consent decree deadlines to place projects in operation to control CSOs in accordance with the specified deadlines. The major milestones in the consent decree are as follows:
- March 23, 2018 the Anacostia River Tunnel system from Blue Plains to RFK Stadium including a new Wet Weather Treatment System at Blue Plains is required to be placed in operation by this date. DC Water met this deadline by placing this portion of the tunnel system in service on March 20, 2018. From March 20, 2018 through January 15, 2020, the system has performed exceptionally, capturing more than 6.9 billion gallons of CSO and removing more than 3,100 tons of trash and debris, preventing it from being discharged to the Anacostia River.
- March 23, 2025 the Northeast Boundary Tunnel which runs from RFK Stadium to 6th and R St NW is required to be placed in operation by this date. The project has been accelerated to provide early flood relief to the Northeast Boundary area including Bloomingdale and LeDroit Park and is scheduled to be placed in operation in 2023.
- March 23, 2030 the Potomac Tunnel which addresses the major Potomac River CSOs is required to be placed in operation by this date.
- The Consent Decree was amended in 2016 to include green infrastructure for the Potomac and Rock Creek and to extend the time required to implement the projects from 2025 to 2030. The modification requires DC Water to construct initial green infrastructure projects in the Potomac and Rock Creek sewersheds and to evaluate these projects to determine their practicability as follows:
- If green infrastructure is determined to be practicable for the Potomac, then it will be used to control CSO 027, 028 and 029 and the Potomac Tunnel may be reduced in volume so as to not address those CSOs. If green infrastructure is determined to be impracticable for the Potomac, then the tunnel will be extended to control CSO 027, 028 and 029.
- For Rock Creek, if green infrastructure is determined to be practicable, then it will be used to control CSO 049; otherwise a 9.5-million-gallon storage facility will be constructed to control that CSO.
- Regardless of whether green or gray infrastructure is used, all projects for the Potomac and Rock Creek must be placed in operation by March 23, 2030.

- The initial green infrastructure projects have been completed and post construction monitoring is underway. The practicability reports are due to EPA in the summer of 2020.
- Status Report, Capital Funds Spent and Available, Planned Remaining Spending
- Table 1, below, includes a status report on component of the Clean Rivers Project, the amount of capital funds spent and available, and the planned remaining spending. See Tab 16.
- Completed Projects
- The Anacostia River Tunnel system from Blue Plains to RFK Stadium including a new Wet Weather Treatment System at Blue Plains was placed in operation March 20, 2018. Estimated operation and maintenance costs for tunnels and appurtenances is approximately \$600,000 per year.
- The first Potomac and Rock Creek Green infrastructure projects manage approximately 32 impervious acres at 1.2" of rain. Maintenance costs are approximately 480,000 per year.
- Future Projects
- The estimated operation and maintenance costs for tunnels and appurtenances when the tunnel system is complete is approximately \$1.3 million per year (2019 dollars), while the cost of the Tunnel Dewatering Pumping Station and Wet Weather Treatment Facilities at Blue Plains is approximately XXXX. per year. Note that many of the facilities have not been designed or constructed yet and these costs may therefore change as the facilities are developed.
- For the green infrastructure, the purpose of the practicability assessment is to develop capital, operating and maintenance, and performance parameters for the facilities. The reason for the practicability assessment is because reliable and extensive cost and performance data for large scale green infrastructure, particularly in the District of Columbia does not exist. As a result, the consent decree provides for the practicability assessment to generate this data to make informed decision going forward. Estimates of operation and maintenance costs for full scale implementation of green infrastructure will be available when the practicability assessment is complete in 2020.
- 45. Please update the Committee on how DC Water is funding the Clean Rivers Project, including what bonds, loans, grants, and other funding are being drawn from to pay for the project each year. How much of ratepayers' CRIACs are going towards debt service and interest vs. directly into the project?

The Clean Rivers project is funded by the following sources (Green Bonds):

- Series 2014A = \$350 million
- Series 2015A = \$100 million
- Series 2017A = \$100 million
- Series 2018A = \$100 million
- Series 2019A = \$125 million
- Series 2016B (Environmental Impact Bond) = \$25 million

- Prior to 2013, Clean Rivers was funded as part of debt issued for capital projects.
- (1) The project is also funded by Federal CSO Grants. In FY2019 DC Water received \$8.0 million. However, it is not certain if DC Water will receive any Federal CSO Grants funding in the future.
- (2) As per the Inter-municipal Agreement (IMA) and an agreement by the IMA Leadership Committee, the Wholesale customers contribute approximately 7.1 percent of eligible project costs.
- (3) Approximately 63% of ratepayers' funds (CRIAC and from sewer volumetric rate under new "shift" described below) are going toward debt service and interest and 37% directly to the project.
- 46. Please provide the projected CRIAC per ERU that ratepayers will be charged in FY 2021 and future fiscal years for which DC Water has projections.
  - Please describe DC Water's efforts in FY 2019 and FY 2020 to date to decrease these rising charges for ratepayers.
  - DC Water has committed to review the method the agency uses to assess CRIAC on users and whether other funds may be used to pay for those costs. Please provide an update of the status of that review, and any plans DC Water has in FY 2020 to implement any potential changes.



The chart above shows the projected CRIAC charges for the proposed FY 2020-FY 2029 financial plan. Approximately 63% of the revenue from the CRIAC pays debt service costs and 37% is used as PAYGO for the project. History of actions to reduce CRIAC

DC Water has taken a number of actions over the years to reduce the CRIAC. DC Water has refinanced much of its old debt to achieve the lowest possible interest rates. We have a very high credit rating, and that has helped us achieve some of the lowest costs of financing. In fact, last year DC Water earned an upgrade from Fitch Ratings. DC Water also pursued and was granted a change to the consent decree that allowed additional time to complete the project, as well as the addition of Green Infrastructure.

#### Shift of a portion of Clean Rivers costs to the sewer volumetric rate

Last year DC Water proposed a change to the way that the Clean Rivers project was funded, and proposed to "shift" a portion of those costs from the CRIAC to the sewer volumetric rates. Flow to the tunnels is comprised of both stormwater and sanitary flow, and sanitary flow comprises about 37% of the flows that reach the Clean Rivers tunnels. After discussion with the DC Water Stakeholder Alliance, DC Water proposed a shift of 37% of the Clean Rivers costs to the sewer volumetric rate, to be phased in over three years. After a discussion with customers in Town Hall meetings in each of the eight wards and a public hearing, the Board, after a recommendation from the Retail Rates Committee, adopted rates that included the "shift." The FY20 rates include a shift of 18% of costs, and the proposed FY21 rates move 28%, and the FY22 rates move 37%.

#### Improvements to the rate-making process

DC Water has also aligned its Cost of Service Studies to its two-year rate proposals. DC Water does not make a profit – it is a cost recovery organization. To help ensure that costs are being properly recovered (water costs are recovered through the water rate, for example), DC Water conducts regular Cost of Service studies. Previously the studies were done every three years, but this year DC Water began conducting two-year Cost of Service Studies to fully align the study with the two-year rate proposal.

#### **Projected Bills for Sample Customers**

- 4 28% CRIAC shift in FY 2021
- 4 37% CRIAC shift in FY 2022

Monthly	Average Household	Average Multi-Family	Sample Commercial	Sample Cemetery	Sample Non-profit (High Con)	Sample Non-profit (Low Con)
Monthly CCF	5.42	86.14	3,332.33	4.70	804.07	7.36
ERU	Ī	6.83	52.2	115.1	128.6	59.2
FY2020 Monthly Total Bill	\$104	\$1,341	\$49,575	\$2,793	\$14,877	\$1,591
FY 2021 Estimated Total Bill with 28% IAC recovered through Volumetric Charge	\$111	\$1,447	\$53,958	\$2,637	\$15,788	\$1,519
FY 2022 Estimated Total Bill with 37% IAC recovered through Volumetric Charge	\$118	\$1,538	\$57,966	\$2,516	\$16,672	\$1,466

#### Stormwater Best Management Practices

The Stakeholder Alliance voiced concern about the 4% CRIAC credit provided for Stormwater Best Management Practices. These are credits that customers can receive for installing rain barrels, rain gardens, or other improvements that reduce stormwater. The DC Water Board approved to increase the Clean Rivers Impervious Surface Area Charge (CRIAC) Incentive Discount Program maximum credit from 4% to 20% for Stormwater Best Management Practices (BMP) effective from October 1, 2019 (FY2020) forward.

#### Independent review of DC Water's rates

Last year DC Water commissioned an independent review of its rates by a consultant. Arcadis conducted the independent review, which also included a review of the Customer Assistance Programs. DC Water asked them to review the method of charging for the Clean Rivers Program; DC Water also asked them if costs associated with operating the tunnels and the Wet Weather Treatment Facilities should be recovered through the CRIAC. The Independent Review of Rate Structure and Customer Assistance Programs verified that the current method for recovering most costs related to the Clean Rivers Program is appropriate. Arcadis recommended that the CRIAC be utilized for recovering costs related to the Clean Rivers Project as is current practice. They also concluded that DC Water should not change its practice of recovering costs other than those associated with construction through the CRIAC.

#### Initiative to ensure suburban customers share in Clean Rivers operating costs

Over the past year, DC Water has worked with the IMA partners on an agreement on the jurisdictional users (non-District share) of the operating costs associated with the Clean River tunnels and the Wet Weather Treatment Facility. The framework for allocation of operational costs is specified in the derivative agreements of the 2012 Inter-municipal Agreement (IMA). The Technical Committee, which is a working group of the Regional Committee, has vetted a methodology to split operating costs, based on the derivative agreements in the IMA. Overall these operating costs are about \$6 million a year for the currently commissioned tunnel system from Blue Plains to RFK stadium that was placed in operation in 2018, and we anticipate that most of those costs (about 90%) will be eligible to be shared with the jurisdictions. The other 10% of the costs represent facilities that only benefit DC, such as facilities that serve DC-only drainage areas or flood control elements benefitting only the District.

In March 2020, the Regional Committee will review the work of the Technical Committee. With their recommendation, the proposed splits (the share of costs at Blue Plains) will be applied to the 90% of identified "shared" costs.

- 47. In FY 2019, DC Water updated how CRIAC was calculated, so that 18% of the calculated charge was based on sewer volumetric, or how much water a particular property uses.
  - Please provide the Committee with information on how, in practice, this change affected average monthly bills for ratepayers (by average household, average multi-family, sample commercial, sample cemetery, sample church (high concentration), and sample church (low concentration).

• The following table shows the impact that 18%, 28% and 37% CRIAC shift will have on sample customers.

#### Projected Bills for Sample Customers

- 4 28% CRIAC shift in FY 2021
- 4 37% CRIAC shift in FY 2022

Monthly	Average Household	Average Multi-Family	Sample Commercial	Sample Cemetery	Sample Non-profit (High Con)	Sample Non-profit (Low Con)
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ERU	1	6.83	52.2	115.1	128.6	59.2
FY2020 Monthly Total Bill	\$104	\$1,341	\$49,575	\$2,793	\$14,877	\$1,591
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FY 2022 Estimated Total Bill with 37% IAC recovered through Volumetric Charge	\$118	\$1,538	\$57,966	\$2,516	\$16,672	\$1,466

#### The impact of the CRIAC shift of 28% and 37% is given below:

Category	Pre Shift Sewer	Post Shift Sewer	Pre Shift CRIAC	Post Shift CRIAC	Sewer Incr/(Decr)	CRIAC Incr/(Decr)	Sewer+CRIAC Net Incr/(Decr)
Residential	\$61,432,669	\$64,398,839	\$31,390,976	\$27,564,186	\$2,966,170	(\$3,826,790)	(\$860,620)
Commerciial	108,318,384	113,548,349	37,390,834	32,832,617	5,229,965	(4,558,217)	671,748
Multi Family	76,517,215	80,211,716	14,710,368	12,917,066	3,694,501	(1,793,302)	1,901,199
Federal	38,765,402	40,637,122	21,658,180	19,017,889	1,871,720	(2,640,291)	(768,571)
Municipal	6,921,227	7,255,406	9,172,047	8,053,907	334,179	(1,118,140)	(783,960)
Housing	7,339,532	7,693,908	1,381,353	1,212,956	354,377	(168,397)	185,979
TOTAL:	\$299,294,430	\$313,745,341	\$115,703,758	\$101,598,622	\$14,450,911	(\$14,105,137)	\$345,775

#### Category-wise Impact of 37% CRIAC Shift to Sewer – FY 2022

Category	Pre Shift Sewer	Post Shift Sewer	Pre Shift CRIAC	Post Shift CRIAC	Sewer Incr/(Decr)	CRIAC Incr/(Decr)	Sewer+CRIAC Net Incr/(Decr)
Residential	\$66,289,607	\$69,081,432	\$29,639,972	\$25,982,634	\$2,791,825	(\$3,657,338)	(\$865,513)
Commerciial	116,882,161	121,804,721	35,305,156	30,948,779	4,922,559	(4,356,377)	566,182
Multi Family	82,566,755	86,044,101	13,889,817	12,175,923	3,477,346	(1,713,894)	1,763,453
Federal	41,830,239	43,591,944	20,450,077	17,926,699	1,761,705	(2,523,378)	(761,673)
Municipal	7,468,427	7,782,964	8,660,426	7,591,798	314,537	(1,068,628)	(754,091)
Housing	7,919,804	8,253,351	1,304,300	1,143,360	333,547	(160,940)	172,607
TOTAL:	\$322,956,994	\$336,558,513	\$109,249,748	\$95,769,193	\$13,601,519	(\$13,480,555)	\$120,964

- Gives customers more control over the amount that they pay towards the project
- As a class, Multi-family and Commercial pays more, while the Federal Government pays less
- Small volume customers in every class generally pay less
- Average Residential customers pay about the same
- 48. Please provide the Committee with data on participation in the CRAIC Relief program in FY 2019 and FY 2020 to date, including:
  - The number of residential households that applied for relief, broken down by 60% or lower AMI, 61-80% AMI, 81-100% AMI, and greater than 100% AMI;
  - The number of residential households that were granted relief under the program, broken down by AMI;
  - An account of the number of applications from residential applications that the agency received, by month or quarter.
  - The number of nonprofits that applied for relief from the CRIAC relief fund, broken down by the month or quarter that the application was submitted;
  - The number of nonprofits that received relief from the CRIAC relief fund; and
  - Information on any barriers, deterrents, or other reasons that the agency has identified for eligible residential households or nonprofits not submitting an application for relief under the program.

DC Water does not process applications for this program, this program is administered by DOEE and customer income information is not provided to DC Water. DC Water only receives approved enrollments by program; therefore, the number provided are based on information provided by our partner DOEE. Additionally, our programs do not align with the requested income levels, the information provided is based on the income level for the program, as follows:

Program	Income level	FY 2019 Granted	FY 2020 Granted
		Relief	Relief
CAP	Below 60% SMI	3294	1646
CAP 2	60% SMI - 80%		
	AMI	256	281
CAP 3	80% AMI-100%		
	AMI	49	64

Note: In FY 2019, there were only 20 residential applicants that did not receive assistance. There were 14 who were denied by DOEE & 6 who did not complete the application. In FY 2020, there are only 17 residential applicants that did not receive assistance and there are currently 32 who have additional information required for approval.

## Residential Application received by month FV 2019

monu	1 F 1 ZU12										
	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Au
	466	454	451	425	300	272	271	210	183	147	
FY202	<u>20</u>										
	Oct-19	Nov-19	Dec-19	Jan-20	Total						
	868	517	439	216	2040						

Note: 440 applicants applied in advance of FY20 program year, but are reported in October applications.

**Nonprofit CRIAC Relief** 

Non Profit Applications	Q1	Q2	Q3	Q4	TOTAL
FY2019	N/A	70	39	22	131
FY2020	75	3			78

DOEE had three applications that were denied in FY 2019, because they did not meet the financial hardship requirement. There have been no denials in 2020. During the Fiscal Year 2019 (FY19) CRIAC Nonprofit Relief Program (launched in January of 2019), resulted in credits of \$1,360,561. The application period for the FY20 opened on September 20, 2019. To date, DOEE has approved 78 program applications awarding \$231,062 in relief applied on the bill.

We are continuing to work with customers to promote the program and increase awareness. In the past, the majority of CAP program applicants are entered into the program because they are seeking LIHEAP crisis assistance to pay an electric or gas bill. However, the new assistance program provides benefits to higher income customers so there is not a clear pipeline for those residents to come into the expanded CAP program. DC Water is currently evaluating additional ways beyond our SPLASH program to provide support when customers are in crisis.

49. Please describe efforts made by the agency in FY 2019 and FY 2020 to educate District residents about the availability of funding through the CRIAC relief program.

DC Water, in partnership with DOEE, has conducted extensive public outreach and marketing to publicize its Customer Assistance Programs and the CRIAC relief program funded by the District. That includes:

- Press releases by DC Water and the DC Government
- Ongoing social media messaging from both DC Water and DOEE
- New dcwater.com/customer-assistance webpage with instructions on how to apply and direct link to application
- Bill messages and bill inserts
- Robocalls to customers with past due balances
- Messages posted on neighborhood listservs and Nextdoor
- Paid digital advertising campaigns
- Paid print advertising
- Paid outdoor advertising on Metrobuses and in Metro stations
- Earned media in newspapers and on local television stations
- Multiple stories on District of Columbia Network (DCN)
- Outreach to ANCs and partner agencies including Office on Aging
- In-person customer engagement including public pop-up events to disseminate information about the programs
- Visits to all 7 senior wellness centers in the District where we engaged with more than 400 seniors
- Message on all customer bill envelopes
- Email to 79,000 customer accounts
- In-house created video showing how easy it is to apply

- Partnership with AARP DC to feature information about CAP programs on their website and Facebook page, in their monthly newsletter and in regional AARP The Bulletin publication
- Outreach to faith community

#### Water Rates

50. Please provide an update on DC Water's Customer Affordability Programs.

- How many customers did the Customer Assistance Program assist and how much money did the program give out in FY 2018, FY 2019, and FY 2020, to date?
- How many customers received the 100% credit for the Water System Replacement Fee in FY 2019 and FY 2020, to date?
- How many customers did the SPLASH program assist and how much money did the program give out in FY 2018, FY 2019, and FY 2020, to date?
- Has DC Water created any new programs to help low-income consumers pay their water bills and prevent disconnection in FY 2019 or FY 2020, to date? If so, please describe.

	CAP	CAP	CAP Dollars	CAP2	CAP2 Dollar
	Customers	Customer	Assistance	Customers	Assistance
	Enrollments	Credits*		Enrollments	
FY2018	2584	4324	\$1,188,574	n/a	n/a
FY2019	3294	4436	\$1,290,797	1646	\$47,490
FY2020 to		3585	\$180,622		
date	256			281	\$25,449

Note: DC Water has historically reported the number accounts that received credits versus enrollments. This resulted in customer who receive their last credit in the next fiscal year to be counted again even though it is a partial credit from the previous fiscal year...

Only the CAP customers receive 100% credit for the WSRF, this resulted in FY 2018=2584, FY2019=3294, and FY20 to date=256.

#### SPLASH program

	Customers Assisted	Co	ntributions
FY 2020 (To Date)	33	\$	18,990.66
FY 2019	276	\$	81,552.58
FY 2018	212	\$	104,361

DC Water created the Customer Assistance Program II (CAP2) provides eligible DC Water customers a discount on the first 300 cubic feet (2,250 gallons) of water and sewer services used each month (with the exception of PILOT and ROW fees) and 50% reduction in the monthly CRIAC. *The annual discount is approximately \$550*. We also

partnered with district in administration of Customer Assistance Program III (CAP3) provides eligible DC Water customers with a discount of 75% off of the monthly CRIAC. *The average annual discount is approximately \$188*.

- 51. How much revenue was raised by Blue Drop in FY 2018, FY 2019, and FY 2020, to date? How were those funds spent in FY 2019 and FY 2020, to date?
  - How much revenue does DC Water project Blue Drop to raise in FY 2020 and FY 2021?

Year	Net Income	Reduction in the Cost of Bloom Hauling
2018	\$358,488	\$278,053
2019	\$740,839	\$1,027,163
2020 (YTD)	-\$160,948	\$82,183
2020		
(Forecast)	\$380,000	\$1,650,000
2021	\$1,202,090	\$1,815,000

- 52. Does DC Water have, or is it planning for, other initiatives to raise revenue? Blue Drop is currently taking inventory of all existing DC Water IP at which point it will assess the marketability of that IP. If it is determined that IP is marketable Blue Drop, in collaboration with DC Water, will develop a go-to-market strategy for said IP. Separately, DC Water works to ensure that costs are appropriately recovered by updating the fees that generate revenue. In FY 2017, DC Water conducted a Water and Wastewater Miscellaneous Fee Cost of Service Study (COS). The COS focused on the following fees: a) retail customer fees; b) permitting fees and c) additional fees. DC Water had not undertaken a comprehensive study of miscellaneous fees since 2011. The impetus for this update was the escalating costs of providing service for ancillary, or non-user charge related, customer activities. In some in instances, no increase was recommended as the increase would be out of line with peer fees. Some fees were discontinued due to they did not align with the permitting department's current work processes. In FY2019, DC Water reviewed and revised its permit fees and other miscellaneous fees (like retail customer fees). The increased in Permit fees will help ensure that all costs of DC Water's Permit Office, which is co-located with DCRA, of about \$4.0 million a year are covered through permit fees. Additionally, the new and existing fees help ensure cost recovery of activities like Fat, Oil and Grease (FOG) and Backflow Prevention Inspections (BPA) fees, connection and tap fees, plan review (small and large), and request for as-builts/processing of documents. As per 2019 COS, incremental revenue is anticipated to generate: 1) \$1.7 million FOG and Backflow Preventer/Cross Connection Fees; 2) \$2.2 million engineering review and additional fees; and 3) small amount of increase in retail customer fees.
- 53. When will DC Water schedule public meetings in 2020 to discuss rate increases? Where can residents learn about the dates and locations of these meetings? DC Water plans to hold town hall meetings with customers in all 8 wards in the spring of 2020. Those meetings are current being scheduled. The dates and locations will be posted on the DC Water website. They will also be shared with the ward councilmembers' offices and the ANCs, and advertised to customers through robocalls, social media and paid media. In addition, the DC Water Board of Directors will hold a public hearing in the spring on the proposed rates for FY 2021 and FY 2022.

#### Infrastructure and Drinking Water Improvements

- 54. Please describe all <u>cybersecurity measures</u> that the agency has in place or has considered to protect infrastructure and electronic systems from cyberattack.
  - Where the Committee is considering new cybersecurity measures, please provide information on the agency's timeline for implementing those new measures. The Authority has implemented the cyber controls consistent with the NIST Cyber Security Framework (National Institute of Science and Technology Special Publication 800-53 rev 4). The current roadmap for Cyber Security Improvements includes implementing a Multi-Factor Authentication framework for network access for all users and all devices by the end of FY20; replacing the legacy username and password for Identity Management.
- 55. Please describe the status of DC Water's Thermal Hydrolysis and Anaerobic Digester Project, including:
  - The amount of energy the digesters are currently generating, the percentage of DC Water's energy use now generated by the digesters, and any plans to expand the Digester Project to create more energy in the future. The CHP facility at Blue Plains generates on an average 150 MWH per day. This represents 23% of the average daily consumption at the plant.
  - The amount of revenue generated in FY 2019 and FY 2020, to date, by the sale of Class A biosolids produced by the digesters. In FY 2019, 40,658 tons of Bloom were marketed, exceeding the 40,000-ton goal. The revised goal for FY 2020 is 60,000 tons and marketing trends are on target. The cost savings over conventionally contracted biosolids recycling in FY 2019 was \$975,000.
  - How, if at all, DC Water is working with the Department of Public Works to expand the aerobic digester operations to include organic waste products. DC Water continues to look for opportunities to optimize operation of its existing anaerobic digester capacity. It is presently working towards having EPA change existing rules that reduce the value of digester gas when organic waste products are added to the sludge.
- 56. Please describe the status of the fire hydrant inspection and maintenance program, including:
  - The current number of known mechanically defective hydrants in the District. Is DC Water still meeting its goal of having less than 1% of fire hydrants out of service?
  - The number of hydrants replaced in the District in FY 2019.

As of January 02, 2020, there are 9,691 Public Fire Hydrants of which 9,641 are in service; where 50 are out of service (33 defective requiring repair or replacement and 17 out of service due to inaccessibility or temporary construction work).

The number of hydrants replaced in the District in FY 2019: 218

- 57. Please provide a status update on all ongoing Sewer Rehabilitation projects, including:
  - A description.
  - The amount of capital funds allotted.

- A status report, including a timeframe for completion.
- Planned remaining spending on each of these projects.
- A list of projects to begin in FY 2020 and FY 2021, including expected costs and completion dates. Please see Tab 16

58. Please describe DC Water's progress with water system upgrades during FY 2019 and FY 2020, to date.

- Please provide a chart of how many small and large water mains were replaced or rehabilitated in FY 2019, and the projected number to be replaced or rehabilitated in FY 2020.
- What drinking water pumping stations were upgraded in FY 2019 and which will be upgraded in FY 2020?
- DC Water's planned linear asset inspection and renewal programs were significantly impacted by spending limits in FY2019 and FY2020. Additional funding was approved started in FY2021 and the programs are being reactivated in FY2020. DC Water linear assets includes 230 miles of large diameter transmission mains and 1070 miles of small diameter water mains.
- In FY19, condition assessment was performed on 0.6 miles of high-risk water mains.
- In FY19, no jobs for the rehabilitation of large diameter water main were completed.
- In FY19, 1.2 miles of small diameter water main was replaced, and 2.7 miles of small diameters water mains were advertised for construction.
- For FY20, condition assessment of 5 miles of large water main is anticipated.
- For FY20, 1.5 miles of large diameter water main will be rehabilitated.
- For FY20, there is on-going design of 2.2 miles of large diameter water main rehabilitation.
- For FY20, there is scheduled replacement for 2.4 miles of small diameter water mains.
- In FY20, four jobs have already been advertised for construction and three more will be advertised in next few months.
- For FY20, there is on-going design of another 40 miles of small diameter water main replacement jobs.

Great progress has been made upgrading vertical facilities in recent years, which includes four pumping stations; five underground reservoirs; and four elevated storage tanks.

- All four water pumping stations have recently undergone major renovations: completed in FY2003 (Bryant Street); FY2009 (Anacostia); FY2015 (16<sup>th</sup> & Alaska); and FY2018 (Fort Reno).
- Additional operational improvement projects for the pumping stations are scheduled, with the Bryant Street Spill Header Upgrade scheduled for construction in FY2021.
- Four of the five underground reservoirs have had major upgrades completed since 2011.
- Construction at Soldiers Home reservoir, the final reservoir slated for major rehabilitation, started early in FY20 and is scheduled to be completed in FY2021
- Minor capital repairs were completed at Ft Stanton No. 1 in FY2019.
- Minor rehabilitation of the Good Hope Elevated Tanks is scheduled for construction in FY2021.
  - Minor asset maintenance projects continue at all vertical facilities as identified through asset management condition assessments

- 59. Some buildings in the District may be able to benefit by obtaining energy from the methane associated with our sewer system. Is DC Water working with businesses and building owners to inform them about this potential benefit, and how they might access this energy source? Note it is not recovered methane, but rather recovered heat in the sewers that can be utilized for building heat. Currently there are two buildings in DC heated with this renewable heat source. The resource recovery team is working with developers to determine the feasibility of this technology for future buildings as well, including using the heat as a component of heat in a centralized, district heating system. There are three developers interested in this concept, and we are working on preliminary designs that pull heat from heat laden spots in the sewer systems. We are working closely with DOEE on this, as we want to adhere to the DC building energy reduction plans. While we do not have a project under construction, there is considerable interest in this concept, and the DC Water CEO directed us to fully investigate this, as a means of recovering heat and energy credits from the sewers.
- 60. In its responses to the Committee's 2019 performance oversight questions, DC Water reported that it had experienced setbacks in replacing small diameter water mains in the system, due to a backlog I projects in design or ready to bid for construction.
  - Did DC Water make up for this delay during FY 2019?
  - Is the agency now on schedule to replace on average 1% of small diameter water mains each year over the next 3 fiscal years?

Due to budget constraints in FY2019 and FY2020, DC Water had to defer awarding any new small diameter water main replacement projects in FY2019 in favor of higher priority projects including Clean Rivers and other projects already in construction. As a result, 1.2 miles of water main were replaced in FY2019.

The Capital Improvement Plan approved by the Board in April 2019 includes additional funding for small diameter water main replacement beginning in FY2021. As a result, we expect to bid seven projects in FY2020 totaling over 16 miles of small diameter water main replacements. Construction will be ramping up this fiscal year and into FY2021. We are currently projecting about 2.5 miles to be completed in FY2020 and 11 miles or more in FY2021 and beyond.

The increased funding and schedule delay also afforded us the opportunity to redesign a couple of projects that were previously programmed to be cleaning and lining projects instead of replacement projects. Cleaning and lining of water mains was previously used as a cost-effective means of addressing water quality issues. However, it does not address individual service lines. As a result, any old service lines, including lead lines, are left in place. Converting these projects to replacement projects ensures that any lead service lines will be replaced. All projects being bid in FY2020 are full replacement projects and include replacement of all lead service lines encountered within the public right of way. Individual properties with lead service lines on the private side of the property line are also given the opportunity to have their service line replaced at the same time.

61. Please provide an update on the Water Meter Rehabilitation Project.

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- How many water meters has DC Water replaced, to date, and how many more need to be replaced?
- The agency noted in its 2019 performance oversight responses that it had a goal of completing the second phase in 2019 0—did the agency meet that goal?
- In FY 2019 and FY 2020 to date, how many billing inquiries has DC Water received associated with the meter exchange, and how many of those have led to DC Water adjusting a customer's bill?
- In FY 2019 and FY 2020 to date, how many District residents have been charged retroactively to correct calculation errors by the old water meters? How much, on average, have these residents been charged?

The Water Meter Rehabilitation Projects have resulted in replacement of 87,884 meters and/or meter transmitting units. This has resulted in improvement of the meter transmission rate from 70% at the onset of the project in 2017 to 92% in January 2020. Phase one of the project concluded with the installation of 84,534 units, of which 4,651 installations were in FY 2019. Phase 2 includes approximately 11k meters and/or meter transmitting units to date 3,350 have been installed. There was a delay getting started with Phase 2 installation until October of 2019, this mass installation project is expected address first generation meter transmitting devices. DC Water will continue to have ongoing replacement of more recent models on an annual basis as units age and require replacing.

In Phase 1 of the project(FY 2019), about 1% of the replacements involved customer inquiries ranging from bill questions to setting appointments and bill adjusts of a project total of about \$417k. In Phase 2, we established a dedicated line for the AMI project meters, this line has handled 289 calls with the purpose of establishing appointments for replacement. We have received only 7 inquiries on bill adjustment.

62. Please provide an update on lead service line replacement program in the District, including:

- How many full lead service lines were replaced in FY 2019 and FY 2020, to date?
- FY 2019 406 full lead service line replacements
- FY 2020 (through January 10, 2020) 82 full lead service line replacements
- How many claims did DC Water receive in FY 2019 and FY 2020, to date, to cover costs for contractors to replace the private-side of the lead service line at properties that previously received a partial replacement? (as of 1/29/20):
- Number of applications: 71
- Number who completed work with LPRAP: 4
- Number of submitted invoices: 2
- Number of payments processed: 2
  - How long did it take, on average, for the agency to process these claims? It takes
    an average of 30 days from the time the application is submitted to when DC
    Water provides a final deliberation on the submitted Cost Proposal for work.
    During this period, DC Water assists the contractor and homeowner with
    gathering any required information that was missing from the original submitted
    Cost Proposal and correcting inaccurate estimates with data from GIS and in-field

- inspections. After work is completed by the contractor and a payment request is sent to DC Water, the claim is processed and paid out in about 7 days.
- How much did these private-side replacements cost, on average? Did DC Water set a cap or other limit on how much it would pay for a private-side partial replacement? A typical private-side replacement averaged approximately \$5,995.00 per customer or \$320.00/linear foot of service line replaced. DC Water has established thresholds for the cost per linear foot of copper pipe, penetration costs, and an allowance for communications and permits. If any of these thresholds are exceeded then a 2nd Cost Proposal is required.
- How many remaining public lead service lines exist in the District? As of January 10, 2020, DC Water's service line data has 10,741 public lead service lines in the District. The data also has 14,679 service lines without data. For planning purposes, DC Water assumes half are lead, bringing the total estimate to 18,081.
  - How many total public lead service lines have been replaced? Through January 10, 2020, there have been 21,978 public-side lead service replacements (since LSR Program inception 2003/2004); 449 public-side (full and partial) replacements took place in FY 2019.
  - How many remaining partial lead services lines remain? As of January 10, 2020, DC Water's service line data has 11,354 partial lead service lines remaining (11,292 public "non-lead" and private lead + 62 public lead and private "non-lead").
  - When does DC Water estimate that all public lead service lines will be replaced? DC Water's service line data indicates that there are an estimated 18,081 public-side lead service lines. If 500 public-side lead service lines are replaced per year, it would take 36.16 years to replace the estimated 18,081 lead service lines. DC Water is committed to replacing these lead lines at a faster rate and is actively exploring opportunities to do so.
- How many services lines are currently listed as of "unknown" composition in the agency's database? DC Water's service line data indicates that there are an estimated 31,214 "unknown" service lines (14,679 in public-space and 16,535 in private-space).
  - What efforts has the agency taken to identify the composition of those service lines? DC Water created a program to obtain the pipe material visible at the point of entry (POE) into the home. This material extends into the yard space and therefore indicates at least a portion of the private side. DC Water will be upgrading the Service Line Map this Spring to show the POE pipe material. DC Water also conducts a study using water testing and POE information to estimate the service line. The program can indicate if the service line is lead but cannot confirm the absence of lead.
- How many filtration jugs did the agency provide to residents in FY 2019 and FY 2020, to date? FY 2019 456 filtration kits provided (number of full and partial LSRs + PV Only)
- FY 2020 (through January 10, 2020) 105 filtration kits provided
- Did the agency provide any on-tap filters to residents? No, just pitcher filter kits.

- 63. Please describe the efforts DC Water made to educate the public about the availability of funding under the lead service line replacement program. What outreach did the agency undertake to alter property owners that had previously received a partial replacement of the need to replace the private-side lead service line, and of the availability of funding for them to do so? DC Water, in partnership with DOEE, has conducted extensive public outreach and marketing to publicize its Customer Assistance Programs and the CRIAC relief program funded by the District. That includes:
  - Press releases by DC Water and the DC Government
  - Ongoing social media messaging from both DC Water and DOEE
  - New dcwater.com/customer-assistance webpage with instructions on how to apply and direct link to application
  - Bill messages and bill inserts
  - Robocalls to customers with past due balances
  - Messages posted on neighborhood listservs and Nextdoor
  - Paid digital advertising campaigns
  - Paid print advertising
  - Paid outdoor advertising on Metrobuses and in Metro stations
  - Earned media in newspapers and on local television stations
  - Multiple stories on District of Columbia Network (DCN)
  - Outreach to ANCs and partner agencies including Office on Aging
  - In-person customer engagement including public pop-up events to disseminate information about the programs
  - Visits to all 7 senior wellness centers in the District where we engaged with more than 400 seniors
  - Message on all customer bill envelopes
  - Email to 79,000 customer accounts
  - In-house created video showing how easy it is to apply
  - Partnership with AARP DC to feature information about CAP programs on their website and Facebook page, in their monthly newsletter and in regional AARP The Bulletin publication
  - Outreach to faith community

In October 2019, a direct mailer was sent to about 11,000 properties eligible for the new Lead Pipe Replacement Assistance Program to address past partial replacements. Additionally, from October 2019 to January 2020, a message was included on residential bills promoting the new funds and connecting customers to a designated lead hotline. This message promoting our replacement programs appeared on any bills received by our 108,425 residential customers during that period. DC Water also promoted the program on social media.

Since the Mayor returned the signed legislation on January 14, 2019, DC has visited 25 ANCs, community meetings, and senior wellness centers to share information about the new funds, our three lead pipe replacement programs, free lead testing for residential and commercial properties, the lead map on dcwater.com, and steps to identify service line

material. Additionally, this information was shared at various events around the city including:

- What outreach did the agency undertake to alter property owners that had previously received a partial replacement of the need to replace the private-side lead service line, and of the availability of funding for them to do so?
- From October 2019 to January 2020, any bill received by our 108,425 residential customers included a message about new funds for lead pipe replacement. The message also included our newly established lead hotline, which connects customers to staff that can assists customers with accessing data on their service line material, and provide customers with next steps, whether that be free lead testing to identify potential lead sources, the Assistance Program for partial replacements, the Voluntary Replacement Program for full replacements, or an upcoming opportunity for a free replacement during a capital improvement project. DC Water staff interacted with many customers at the 25 ANC and community meetings over the year, and information about our lead programs was also promoted on social media.
- What educational or other materials did the agency provide to property owners who received a replacement in FY 2019 and FY 2020, to date, regarding needed filtration of the water following a replacement? DC Water provides information in advance of planned capital improvement project work and after other lead pipe replacement work on the need to flush plumbing and filter water. This information is provided in a booklet and inside filter kits. Customers also receive a phone call and a reminder postcard each week for four weeks following a lead pipe replacement.
- 64. Please describe the status of DC Water's plan to install solar panels over its roofs, tanks, and on other property. Has Phase I been completed? How many Phases does the agency anticipate, and what is the full timeline for the project? Phase I is under construction, but behind schedule. Phase I, when completed, will produce 4.5 MW of power during daylight hours. The signed PPA will save DC Water \$500K/year in power costs. Phase I is expected to be operational in the first quarter of 2021. Phase II over the secondary and nitrification settling tanks, producing 10 MW of power. Negotiations are ongoing with Ameresco for Phase II. The proposed PPA price and terms were rejected by DC Water, as they did not offer enough value. We are now evaluating other options for this portion of the project, as we own the Phase II 60% design, a requirement of Phase I contract. Also: Community Solar installations at Brentwood Reservoir and Fort Stanton Reservoir. DC Water continues to champion development of a solar farm at two reservoir locations to serve our operational needs, and provide battery storage, while supporting the DC Community Solar for All program to bring alternative energy to low-income residents. We have continued exploration of the solar potential at these sites, in collaboration with Urban Ingenuity / National Housing Trust (NHT), to maximize the value for DC Water ratepayers and the community we serve while providing increased resiliency for our operations.
- 65. Please describe DC Water's progress in implementing the Water Quality Assurance Amendment Act of 2012. Has the data been reviewed by EPA, and posted on the agency website? If so, please provide a link to that data.

DC Water completed sample collection for EPA's Unregulated Contaminant Monitoring Rule 4 in November 2018. DC Water submitted the report to the Mayor on June 14, 2019. The data is on DC Water's website at https://www.dcwater.com/UCMR4results.

On May 29, 2019, EPA notified DC Water that they will not review the UCRM data in the database. As of January 27, 2020, the database still shows that EPA has not approved the data.

- 66. In the agency's answers to the Committee's FY 2019 performance oversight questions, DC Water stated that a list of potential members for the Water Quality Advisory Panel was submitted to the Mayor in March 2018. The Council has yet to see these nominations come across from the Executive.
  - Did the agency receive an update in FY 2019 or FY 2020, to date, on the status of these nominations?
  - What next steps is the agency planning to move these nominations forward?

The Agency has not received a response from the District regarding the Water Quality Advisory Panel. The March 2018 submission listed people that are no longer serving in their roles. We will work to develop a revised list of recommended nominees to be sent to the Mayor Office.

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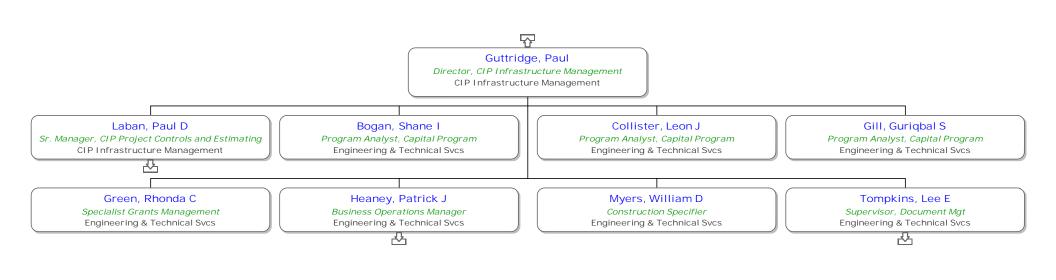
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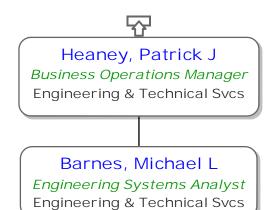


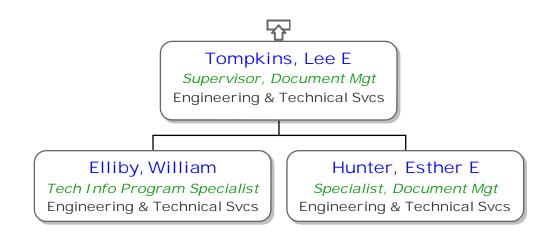
# Laban, Paul D

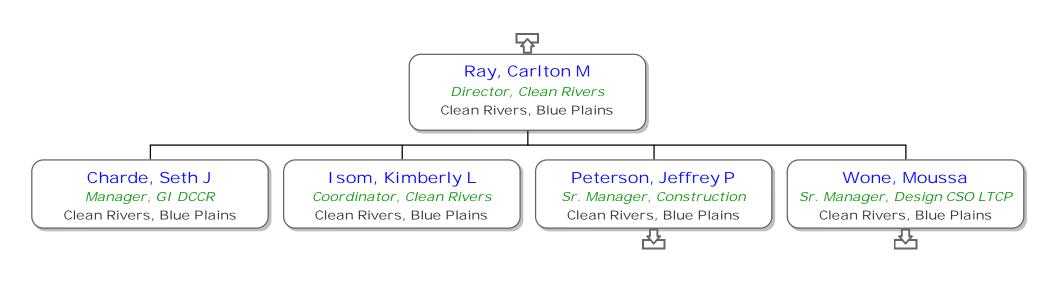
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CIP Infrastructure Management

## Green, Ermon L

Specialist II Cap Improv Prog Engineering & Technical Svcs









# Peterson, Jeffrey P

Sr. Manager, Construction Clean Rivers, Blue Plains

# Brennan, Garry L

Program Manager, Tunnel Constr Clean Rivers, Blue Plains



## Wone, Moussa

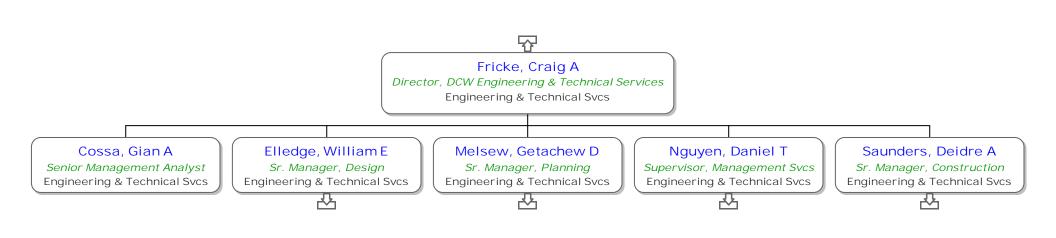
Sr. Manager, Design CSO LTCP
Clean Rivers, Blue Plains

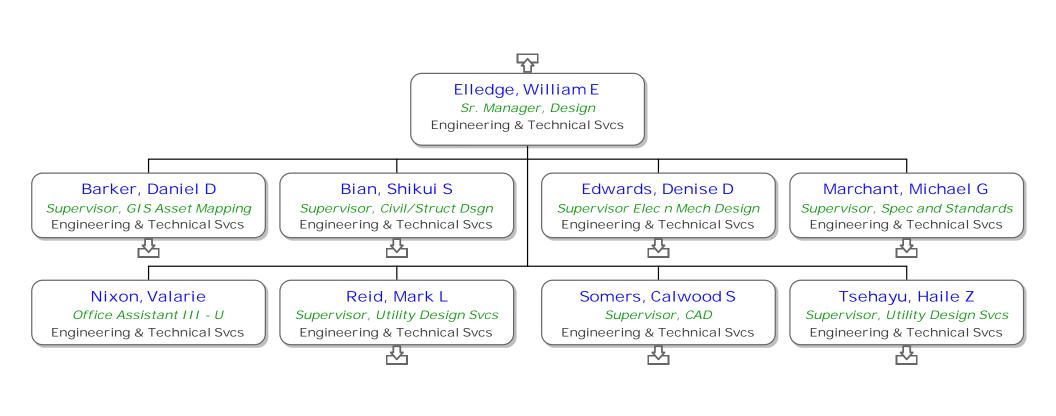
## Evans, Gordon C

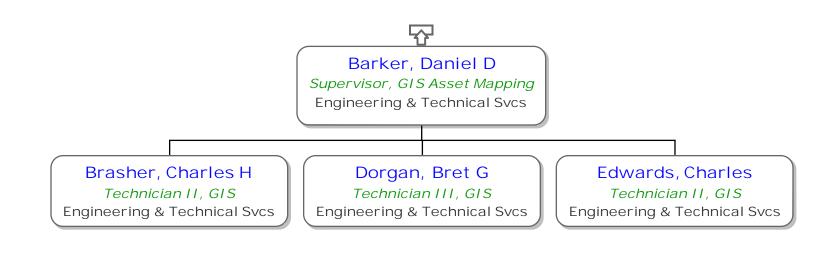
Program Manager, Tunnel Design Clean Rivers, Blue Plains

## Outland, Monica L

Program Manager, OA (DCCR)
Clean Rivers, Blue Plains









## Bian, Shikui S

Supervisor, Civil/Struct Dsgn Engineering & Technical Svcs

## He, Qi

Engineer III, Structural Engineering & Technical Svcs

## Qureshi, Muhammad T

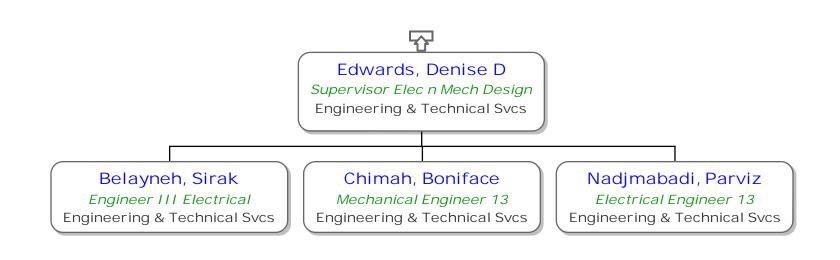
Engineer III, Civil - Geotech Engineering & Technical Svcs

## Soni, Satish

Engineer III, Structural
Engineering & Technical Svcs

## Zhao, Renni

Engineer III, Civil Design
Engineering & Technical Svcs





Reid, Mark L Supervisor, Utility Design Svcs Engineering & Technical Svcs Douglas, Susaye S Du, Diem-Chau D Essien, Sema U Kaynak, Burak Kidanemariam, Yonas T Menker, Nahome T Engineer III, Civil Design Civil Engineer 12 Engineer III, Civil Design Engineer III, Civil Design Engineer III, Civil Design Engineer I, Civil (Design) Engineering & Technical Svcs Engineering & Technical Svcs



#### Somers, Calwood S

Supervisor, CAD
Engineering & Technical Svcs

#### Baldwin, Gary L

Technician II, Surveying Engineering & Technical Svcs

#### Baltimore, Michael R

Technician II, Surveying Engineering & Technical Svcs

#### Bawa, Peter

Technician II Dsgn Civil Eng Engineering & Technical Svcs

#### Burfield, Aidan C

Technician III, Dsgn Civil Eng Engineering & Technical Svcs

#### Hodnett, Elsie P

Technician II Dsgn Civil Eng Engineering & Technical Svcs

## Kilgore, Garry S

Technician III, Dsgn Civil Eng Engineering & Technical Svcs

#### Lee, Donovan

Technician I, Design Civil Engineering Engineering & Technical Svcs

#### Patterson, Jamaal K

Lead Technician, CADD
Engineering & Technical Svcs

## Tyler, Kyle D

Lead Technician, CADD
Engineering & Technical Svcs

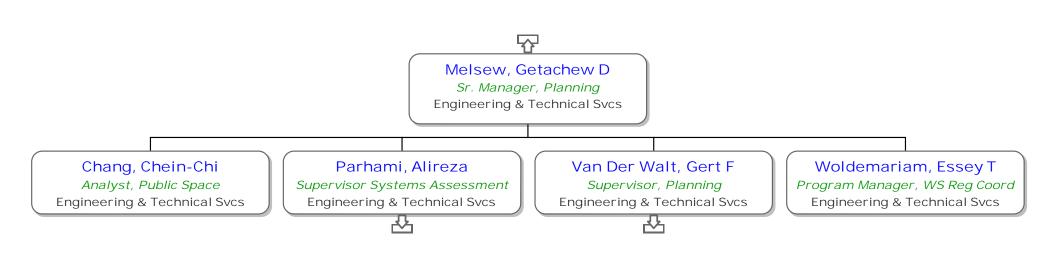
#### Walker, Malcolm W

Lead Technician, CADD
Engineering & Technical Svcs

#### Williams, Katrina I

Office Assistant II (Union)
Engineering & Technical Svcs

₩ Tsehayu, Haile Z Supervisor, Utility Design Svcs Engineering & Technical Svcs Kelley, Peter Philpotts, Shayne O Arguello, Louis D Macneil, Susan L Tura, Zed T Supervisor, Inter Plng & Permitting Engineer III, Civil Design Engineer III, Civil Design Engineer III, Civil Design Engineer III, Civil Design Engineering & Technical Svcs Engineering & Technical Svcs Engineering & Technical Svcs Engineering & Technical Svcs Engineering & Technical Svcs





## Parhami, Alireza

Supervisor Systems Assessment Engineering & Technical Svcs

## Abebe, Bisrat

Program Manager, CIP
Engineering & Technical Svcs

## Baranova, Tatiana N

Engineer III, Civil Design Engineering & Technical Svcs

## Elahi, Rizwan

Engineer III, Civil Design
Engineering & Technical Svcs

## Gadiparthi, Srinivasa R

Engineer III, CS Modeling Engineering & Technical Svcs

Van Der Walt, Gert F
Supervisor, Planning
Engineering & Technical Svcs

Abate, Bethel
Engineer III, Civil Design
Engineering & Technical Svcs

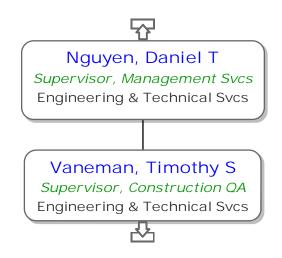
Garcia, Maria Ella D
Program Manager, CIP
Engineering & Technical Svcs

Ranasinghe Kankanamalage D, Pubudu M
Engineer III, Civil Design
Engineering & Technical Svcs

Engineering & Technical Svcs

Ranasinghe Kankanamalage D, Pubudu M
Engineer III, Civil Design
Engineering & Technical Svcs

Engineering & Technical Svcs

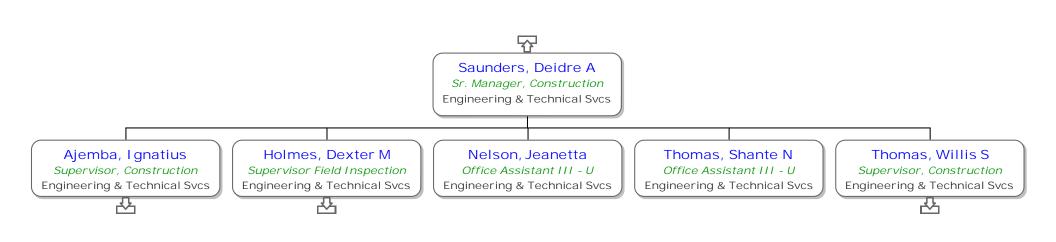




# Vaneman, Timothy S

Supervisor, Construction QA Engineering & Technical Svcs

# Glover, Kenneth D



Ajemba, I gnatius
Supervisor, Construction
Engineering & Technical Svcs

Khan, Wisal

Engineer II, Civil Constr Engineering & Technical Svcs Masih, Snehalata M

Engineer III, Civil Constr Engineering & Technical Svcs Mensah, Nathan

Engineer III, Civil Constr Engineering & Technical Svcs Peters, Francis A

Supervisor Field Technician Engineering & Technical Svcs

Tinubu, Peter

Engineer III, Civil Constr Engineering & Technical Svcs Wilson, Brian J

Supervisor Field Technician Engineering & Technical Svcs



## Peters, Francis A

Supervisor Field Technician Engineering & Technical Svcs

# Bogale, Fikru B

Technician II, Const Civil Eng Engineering & Technical Svcs

## Martin, Carrie R

Civil Engineering Tech 11
Engineering & Technical Svcs

## Richmond, Kevin B

Civil Engineering Tech 11
Engineering & Technical Svcs

## Wilson, Thomas L

#### Wilson, Brian J

Supervisor Field Technician Engineering & Technical Svcs

Atiase, Clemence J

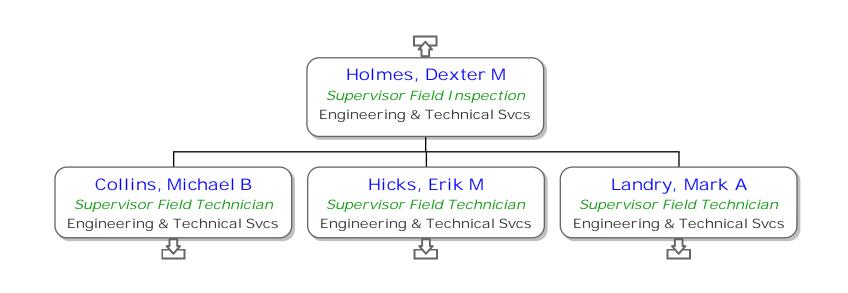
Technician III, Const Civil Eng Engineering & Technical Svcs Eaton, Christopher C III

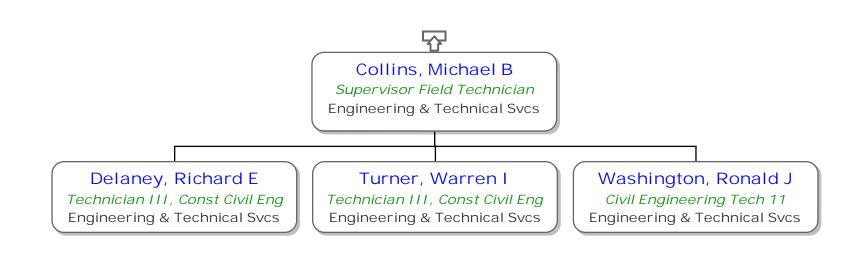
Technician III, Const Civil Eng Engineering & Technical Svcs Milton, Barbara J

Civil Engineering Tech 11
Engineering & Technical Svcs

Scipio, Paul W

Technician II, Const Civil Eng Engineering & Technical Svcs Yoda, Alex M







## Landry, Mark A

Supervisor Field Technician Engineering & Technical Svcs

Adu-Gyamfi, Francis

Technician III, Const Civil Eng Engineering & Technical Svcs

Bascom, Henry

Technician III, Const Civil Eng Engineering & Technical Svcs

Carter, Patricia D

Technician II, Const Civil Eng Engineering & Technical Svcs

Quattlebaum, Jermaine C Technician III, Const Civil Eng

Engineering & Technical Svcs

Spargo, Christopher S



## Thomas, Willis S

Supervisor, Construction
Engineering & Technical Svcs

## Gigova, Maria M

Engineer III, Civil Constr Engineering & Technical Svcs

## Giles, Howard J I I I

Technician III, Const Civil Eng Engineering & Technical Svcs

# Jennings, Timothy A

Technician III, Const Civil Eng Engineering & Technical Svcs

## Lucas, Jonathan L

Technician III, Const Civil Eng Engineering & Technical Svcs

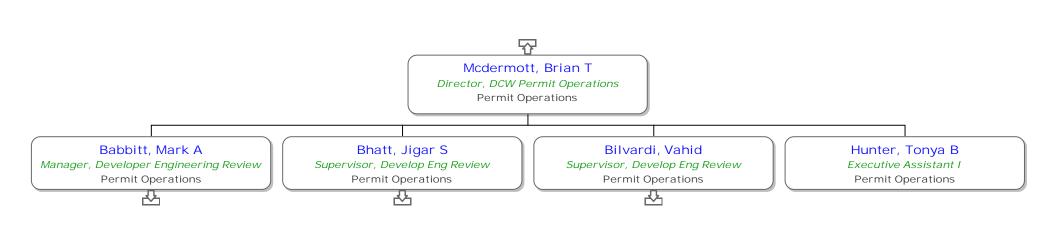
## Singh, Sukhchain

Engineer II, Civil Constr Engineering & Technical Svcs

## Staten, Leroy

Electrical Engineering Tech
Engineering & Technical Svcs

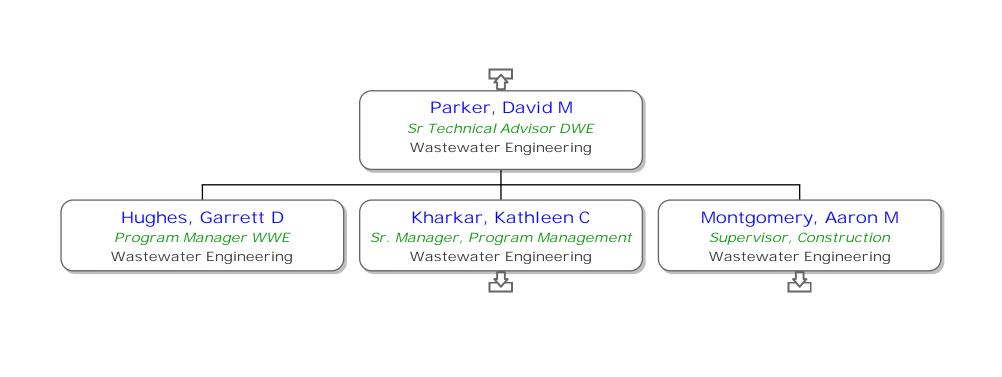
## Wilson, Jeffrey L

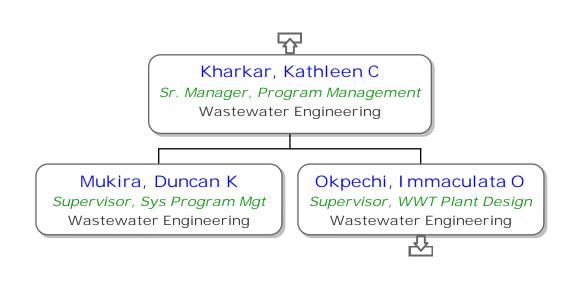


Babbitt, Mark A Manager, Developer Engineering Review Permit Operations Harney, Kevin G Caver, Jaton V Contee, Ruth N Gorrell, John W Lawrence, Deborah V Commercial Acct Assoc PO Coordinator, Intake and DM PO Coordinator, Intake and DM PO Specialist, Easement/Covenants Commercial Acct Assoc PO Permit Operations Permit Operations Permit Operations Permit Operations Permit Operations











# Okpechi, Immaculata O

Supervisor, WWT Plant Design Wastewater Engineering

### Derminassian, Rouben

Civil Engineer 13
Wastewater Engineering



### Montgomery, Aaron M

Supervisor, Construction Wastewater Engineering

### Ohanyerenwa, Chiedo R

Program Manager
Wastewater Engineering

### Sampson, Leton

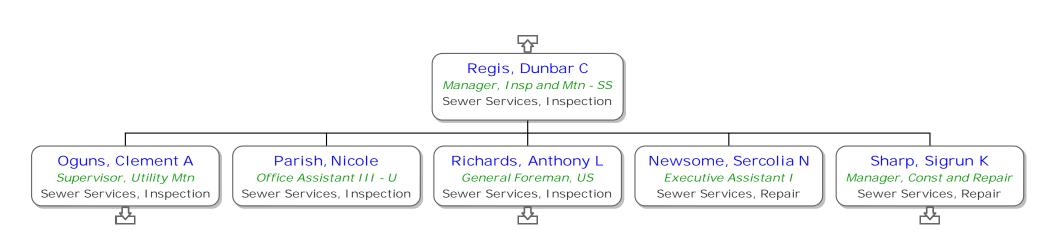
Engineer II, Electrical Wastewater Engineering

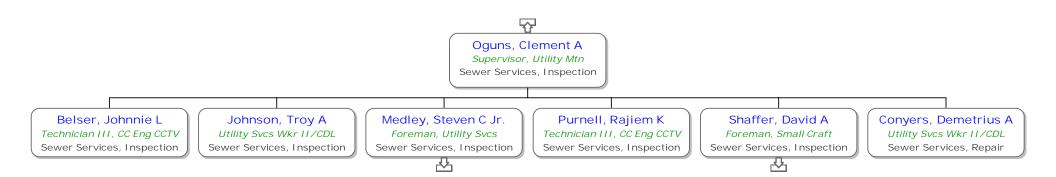
### Sims, Anthony J

Technician III, Const Civil Eng Wastewater Engineering

## Wheatley, Scott

Supervisor, Construction Wastewater Engineering







### Medley, Steven C Jr.

Foreman, Utility Svcs
Sewer Services, Inspection

### Bradford-El, Kevin M

Sewer I/M Worker-CDL/11
Sewer Services, Inspection

### Coghill, Mark D Sr.

Sewer I/M Worker-CDL/11
Sewer Services, Inspection

### Johnson, Tyrone A JR

Sewer I/M Worker-CDL/11
Sewer Services, Inspection

### Keitt, Ezra C

Utility Svcs Wkr III/CDL Sewer Services, Inspection

### Payne, Darryl K

Sewer I/M Worker-CDL/11
Sewer Services, Inspection

### Speaks, Darnell T

Utility Svcs Wkr II/CDL Sewer Services, Inspection

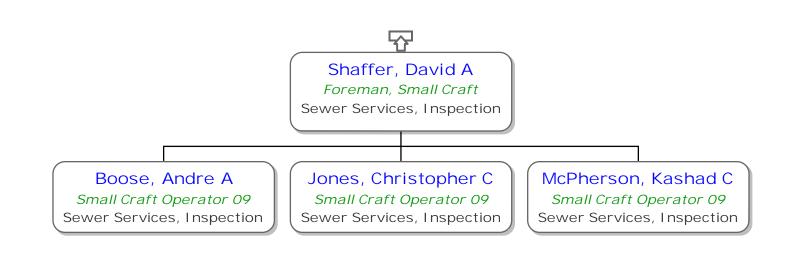
#### Tucker, Kevin R

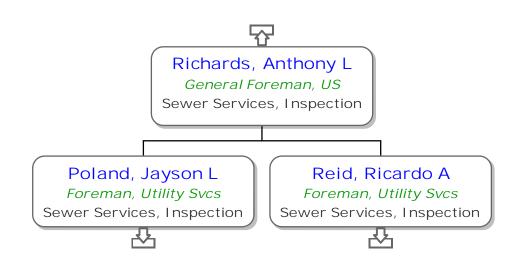
Sewer I/M Wkr Ldr-CDL Sewer Services, Inspection

### Young, David E

Sewer I/M Wkr Ldr-CDL
Sewer Services, Inspection

### Powell, Roland L







Poland, Jayson L Foreman, Utility Svcs

Sewer Services, Inspection

#### Banks, Rickie P

Utility Svcs Wkr II/CDL Sewer Services, Inspection

### Chaney, Marvin L

Utility Svcs Wkr III/CDL Sewer Services, Inspection

### Coleman, Jeffrey R

*Utility Svcs Wkr I*Sewer Services, Inspection

#### Glover, Kevin L

Utility Svcs Wkr III/CDL Sewer Services, Inspection

#### Morton, Leonard

Utility Svcs Wkr III/CDL
Sewer Services, Inspection

#### Owens, Marquelle R

Utility Svcs Wkr III/CDL Sewer Services, Inspection

### Philson, Vera D

Utility Svcs Wkr II/CDL
Sewer Services, Inspection

#### Stewart, Frank A

Utility Svcs Wkr III/CDL Sewer Services, Inspection

#### Bass, Kenneth M

Utility Svcs Wkr II/CDL Sewer Services, Repair

#### Crews, Earl C

Utility Svcs Wkr I Sewer Services, Repair

#### Dawson, James M

Utility Svcs Wkr III/CDL Sewer Services, Repair

#### Taylor, James Jr.



### Reid, Ricardo A

Foreman, Utility Svcs
Sewer Services, Inspection

### Herbert, James C

Utility Svcs Wkr III/CDL Sewer Services, Inspection

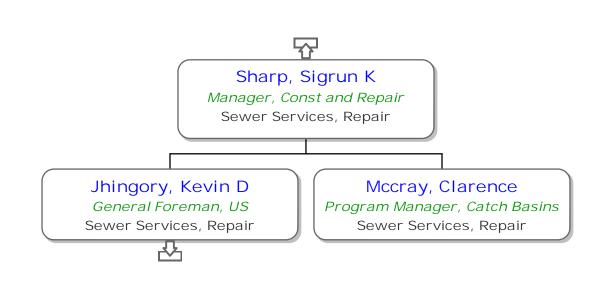
### Wiley, Jonathan

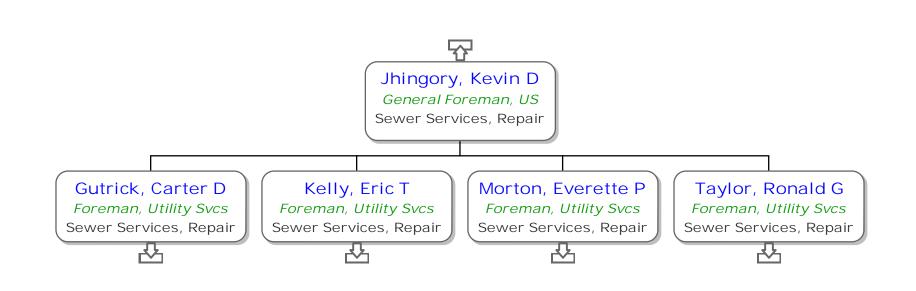
Sr. Utility Svcs Wkr CDL Sewer Services, Inspection

### Hunter, Terrance

Utility Svcs Wkr III/CDL Sewer Services, Repair

### Ramos, Wilber A







### Gutrick, Carter D

Foreman, Utility Svcs Sewer Services, Repair

### Lyles, Stephen D

Utility Svcs Wkr II/CDL Sewer Services, Inspection

### Anjorin, Gary R

Utility Svcs Wkr III/CDL Sewer Services, Repair

### Bond, Tommy L

Utility Svcs Wkr Ldr/CDL Sewer Services, Repair

## Gordon, Joseph J

Utility Svcs Wkr III/CDL Sewer Services, Repair

### Holly, Michael A

*Sr. Utility Svcs Wkr CDL* Sewer Services, Repair

### Jones, James E Jr.

Operator II, Eng Equ/CDL Sewer Services, Repair

### Newsome, Gerald D

Utility Svcs Wkr Ldr/CDL Sewer Services, Repair

### Smalls, James E

Utility Svcs Wkr I Sewer Services, Repair

### Wilson, Christopher D

Sr. Utility Svcs Wkr CDL Sewer Services, Repair

#### Winston, Morris D

Operator II, Eng Equ/CDL Sewer Services, Repair



### Kelly, Eric T

Foreman, Utility Svcs Sewer Services, Repair

#### Bender, Andre N

Utility Svcs Wkr II/CDL
Sewer Services, Inspection

### Kinard, George G

Utility Svcs Wkr III/CDL Sewer Services, Inspection

#### Morton, Paris D

Utility Svcs Wkr III/CDL Sewer Services, Inspection

#### Wilson, Uri D

Utility Svcs Wkr II/CDL
Sewer Services, Inspection

# Bowman, Joseph M

Utility Svcs Wkr III/CDL Sewer Services, Repair

### Butler, Altonia L

Utility Svcs Wkr III/CDL Sewer Services, Repair

### Franklin, David A

Utility Svcs Wkr III/CDL Sewer Services, Repair

### Gamble, Jeffery H

Utility Svcs Wkr III/CDL Sewer Services, Repair

#### Harris, James R

Utility Svcs Wkr III/CDL Sewer Services, Repair

#### Little, Reginald

Utility Svcs Wkr II/CDL Sewer Services, Repair

## Luckey, Alfred W

Utility Svcs Wkr III/CDL Sewer Services, Repair

### Mcpherson, Phillip

Utility Svcs Wkr III/CDL Sewer Services, Repair

### Morgan, Kenneth D

Utility Svcs Wkr III/CDL Sewer Services, Repair

### Scruggs, John H



### Morton, Everette P

Foreman, Utility Svcs Sewer Services, Repair

### Kinney, Quentin W

Utility Svcs Wkr II/CDL Sewer Services, Inspection

### Dickens, Brandon T

Utility Svcs Wkr II/CDL Sewer Services, Repair

### Floyd, Kenyatta N

Operator II, Eng Equ/CDL Sewer Services, Repair

### Greaves, Robert S

Sr. Utility Svcs Wkr CDL Sewer Services, Repair

### Huntley, John W I V

Utility Svcs Wkr Ldr/CDL Sewer Services, Repair

### Lipscombe, Tony C

Sr. Utility Svcs Wkr CDL Sewer Services, Repair

### Mcphaul, Gary

Utility Svcs Wkr Ldr/CDL Sewer Services, Repair

### Stevens, Daryl E

Operator II, Eng Equ/CDL Sewer Services, Repair

### Young, Derrick R

삽

Taylor, Ronald G

Foreman, Utility Svcs Sewer Services, Repair

Davis, Gregory T

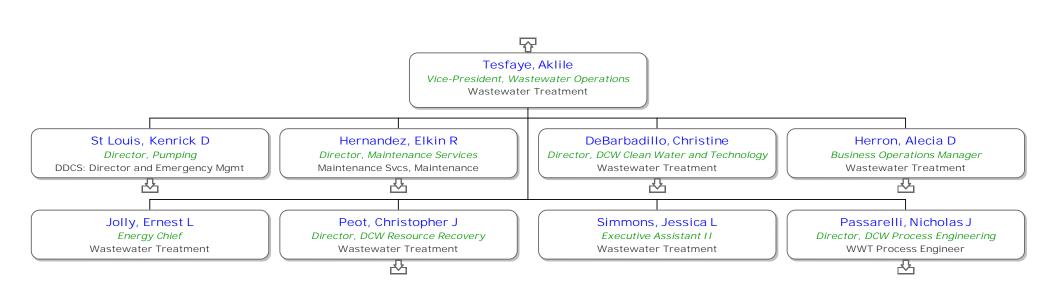
Operator II, Eng Equ/CDL Sewer Services, Repair Howell, Reginald C Jr.

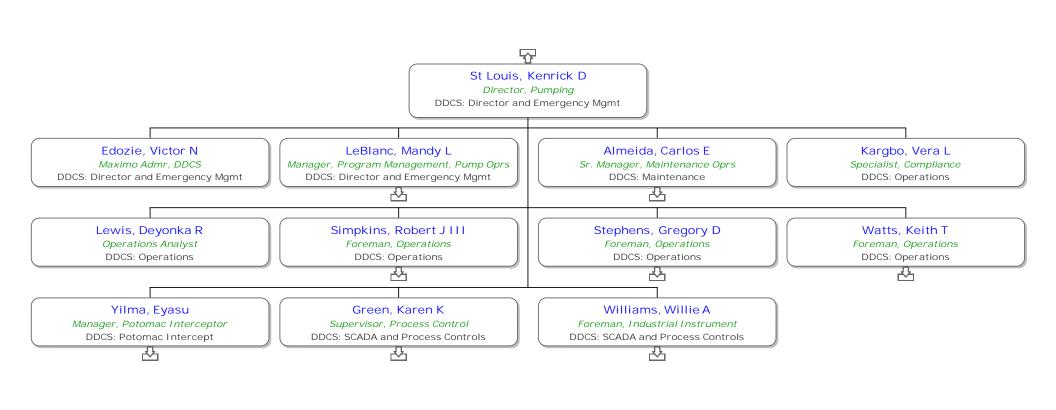
Utility Svcs Wkr Ldr/CDL Sewer Services, Repair Poge, Kevin D

Utility Svcs Wkr Ldr/CDL Sewer Services, Repair Shaw, Tony E Jr.

Utility Svcs Wkr II/CDL Sewer Services, Repair Whitaker, Allan A

Utility Svcs Wkr II/CDL Sewer Services, Repair Wiley, Micheaux A





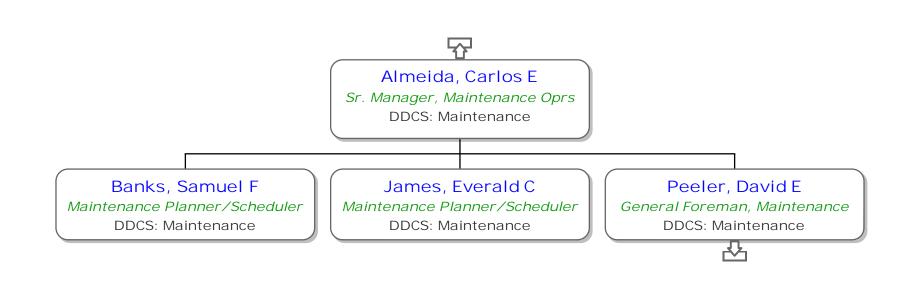


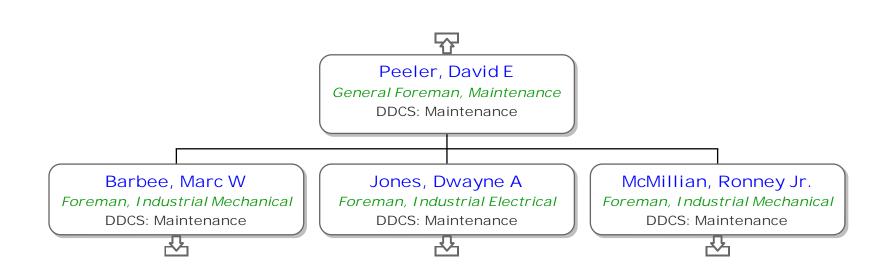
# LeBlanc, Mandy L

Manager, Program Management, Pump Oprs
DDCS: Director and Emergency Mgmt

## Mirabeau, Monique A

Program Manager, Contract Mgmt
DDCS: Director and Emergency Mgmt







#### Barbee, Marc W

Foreman, Industrial Mechanical DDCS: Maintenance

Adams, Guy R

Mechanic I, Industrial PS
DDCS: Maintenance

Harris, Lorelle

Mechanic I, Industrial PS DDCS: Maintenance

Littlejohn, Anthony L

Mechanic I, Industrial PS DDCS: Maintenance

Smalls, Calvin T

Mechanic I, Industrial PS DDCS: Maintenance

Smith, Floyd A

Mechanic II, Industrial PS DDCS: Maintenance

Taylor, Julius Jr.

Mechanic I, Industrial PS DDCS: Maintenance



### Jones, Dwayne A

Foreman, Industrial Electrical DDCS: Maintenance

#### Bradley, Charles L

Industrial Journeyman Elect
DDCS: Maintenance

#### Gordon, Antoine A

Industrial Journeyman Elect DDCS: Maintenance

### Lynch, Samuel

Industrial Journeyman Elect DDCS: Maintenance

### Mallard-Reid Jr., Cecil A

Industrial Journeyman Elect
DDCS: Maintenance

### Ransom, Anthony J

Industrial Journeyman Elect
DDCS: Maintenance

### Regis, Enrique N

Industrial Journeyman Elect
DDCS: Maintenance

#### Small, Warren A

Industrial Journeyman Elect DDCS: Maintenance

### Smith, Tawan A

Industrial Journeyman Elect DDCS: Maintenance

#### Stan, Ion M

Industrial Journeyman Elect
DDCS: Maintenance

#### Uriona, Jorge E

Technician I, Equip Reliability

DDCS: Maintenance



### McMillian, Ronney Jr.

Foreman, Industrial Mechanical DDCS: Maintenance

### Iracks, Andre M

Mechanic I, Industrial PS DDCS: Maintenance

### Lewis, Saleem

Mechanic II, Industrial PS DDCS: Maintenance

## Mackall, Lee A

Mechanic II, Industrial PS DDCS: Maintenance

### Mcmanus, Darren A

Mechanic I, Industrial PS DDCS: Maintenance

### Philson, Elie

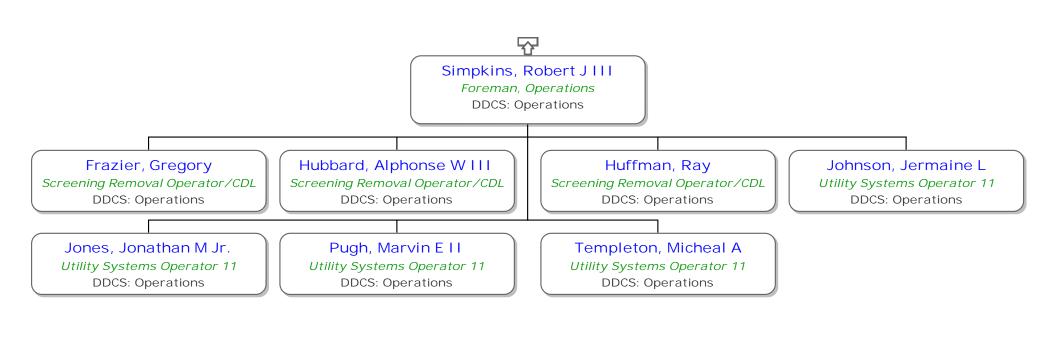
Mechanic I, Industrial PS DDCS: Maintenance

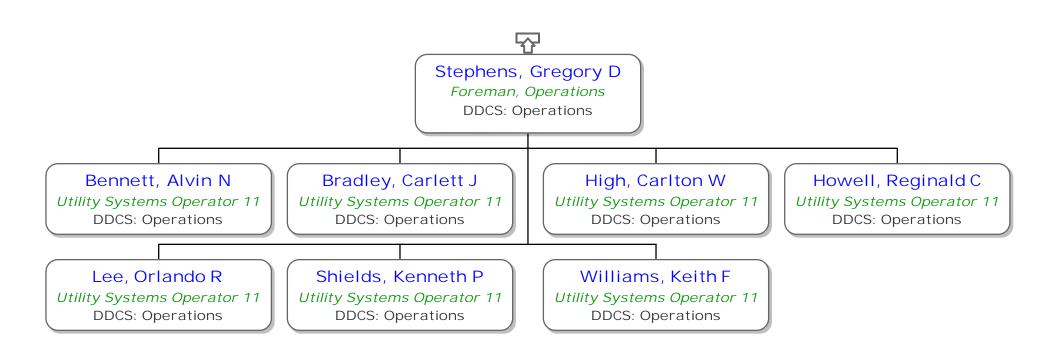
### Redd, Charles L

Mechanic I, Industrial PS DDCS: Maintenance

### Williams, Rodney A

Mechanic I, Industrial PS DDCS: Maintenance







### Watts, Keith T

Foreman, Operations
DDCS: Operations

### Gottschalk, Edward W

Utility Systems Operator 11

DDCS: Operations

### Harrison, Kevin L

Utility Systems Operator 11 DDCS: Operations

### Murdaugh, Scottie O

Utility Systems Operator 11

DDCS: Operations

# Scipio, Christopher

Utility Systems Operator 11 DDCS: Operations

#### Sims, Ronald A

Utility Systems Operator 11 DDCS: Operations

### Spence, Roger J

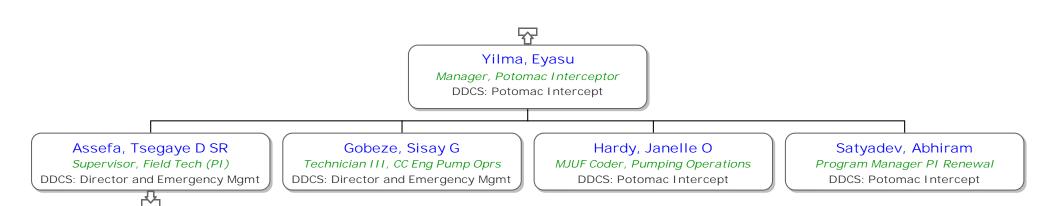
Utility Systems Operator 11 DDCS: Operations

## Waters, James J

Utility Systems Operator 11 DDCS: Operations

#### Wilson, Calvert M

Utility Systems Operator 11 DDCS: Operations





### Assefa, Tsegaye D SR

Supervisor, Field Tech (PI)

DDCS: Director and Emergency Mgmt

### Ayodeji, Adeniyi G

Technician III, CC Eng Pump Oprs
DDCS: Director and Emergency Mgmt

### Balcha, Daniel K

Technician III, CC Eng Pump Oprs
DDCS: Director and Emergency Mgmt



## Green, Karen K

Supervisor, Process Control
DDCS: SCADA and Process Controls

## Warrick, Aaron

SCADA Analyst

DDCS: SCADA and Process Controls

₩

Williams, Willie A

Foreman, Industrial Instrument
DDCS: SCADA and Process Controls

Djateu Pettang, Christian

Technician II, Instrumentation
DDCS: SCADA and Process Controls

Johnson, Antonio

Technician II, Instrumentation
DDCS: SCADA and Process Controls

Jones, Quinton F

Technician II, Instrumentation
DDCS: SCADA and Process Controls

Keonakhone, Lamngern

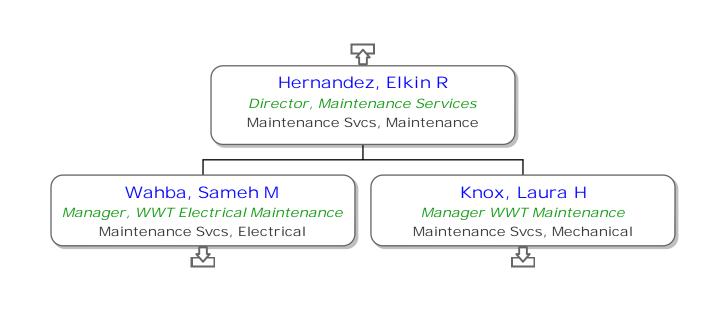
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DDCS: SCADA and Process Controls

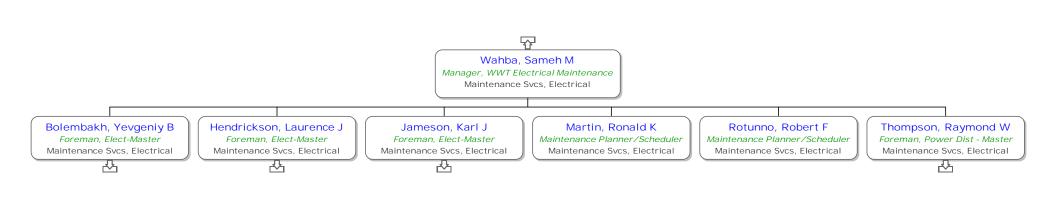
O'Connor, Sean C

Technician II, Instrumentation
DDCS: SCADA and Process Controls

Schreuder, Arthur J

Technician II, Instrumentation
DDCS: SCADA and Process Controls







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Hendrickson, Laurence J

Foreman, Elect-Master
Maintenance Svcs, Electrical

Anthony, Jarreau L

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical Belt, Timothy N

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical Harper, Reginald L

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical Jackson, Quentin F

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical Winston, Maurice L

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical



### Jameson, Karl J

Foreman, Elect-Master
Maintenance Svcs, Electrical

#### Arredondo, Eduardo L

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical

### Couvillon, Louis B

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical

# Harrod, Bobby W

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical

#### Johnson, Dan A

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical

### Knapp, Michael E

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical

### Lyon, Calvin A

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical

### Pearson, Robert L Jr.

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical

### Reyes, Ronaldo I

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical

### Valouiski, Dmitri

Indust Elect - Journeyman 11 Maintenance Svcs, Electrical

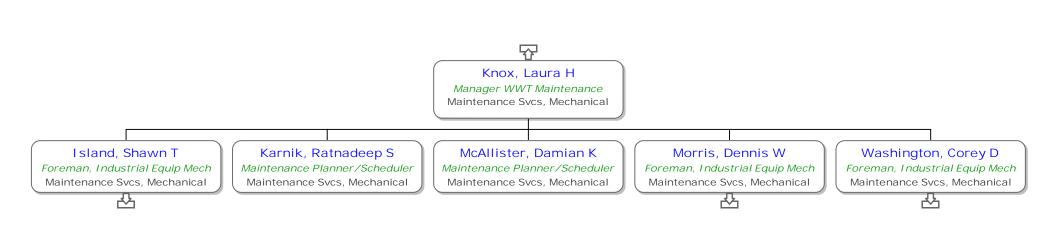


# Thompson, Raymond W

Foreman, Power Dist - Master Maintenance Svcs, Electrical

# Lunsford, Steve A

Technician, Power Distribution Maintenance Svcs, Electrical





### Island, Shawn T

Foreman, Industrial Equip Mech Maintenance Svcs, Mechanical

#### Cooper, Howard W

Mechanic I Process Systems
Maintenance Svcs, Mechanical

#### Davis, DeJuan A

Mechanic I Process Systems Maintenance Svcs, Mechanical

#### Grimes, Jeffrey W

Mechanic II, Process Systems Maintenance Svcs, Mechanical

#### Grimes, Michael A

Mechanic II, Process Systems Maintenance Svcs, Mechanical

#### Hanson, Leonard L

Mechanic I Process Systems

Maintenance Svcs. Mechanical

### Holloman, Gregory L

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### Holtzclaw, Jeffrey S

Mechanic I Process Systems
Maintenance Svcs, Mechanical

#### Howard, Eddie L

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### Manning, Craig A

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### Middleton, Andre

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### Myers, Keith S

*Mechanic II, Process Systems*Maintenance Svcs, Mechanical

### Proctor, Domonique L

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### Proctor, Ernest L

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### Quarles, Darnell M

Mechanic I Process Systems Maintenance Svcs, Mechanical

### Robinson, Lawrence M

Mechanic I Process Systems Maintenance Svcs, Mechanical

### Shinnamon, Frederick E

Mechanic II, Process Systems
Maintenance Svcs, Mechanical

#### Stephens, Robert III

Mechanic I Process Systems

Maintenance Svcs, Mechanical

#### Strong, Steven D

Technician, Proc Systems MCO Maintenance Svcs, Mechanical

# Taylor, Donald J

Mechanic I Process Systems
Maintenance Svcs, Mechanical

#### Virts, Michael P Jr.

Mechanic I Process Systems
Maintenance Svcs, Mechanical

#### Watson, Vanika A

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### White, Johnnie W Jr.

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### Winkler, Stephen G

Mechanic I Process Systems Maintenance Svcs, Mechanical



#### Morris, Dennis W

Foreman, Industrial Equip Mech Maintenance Svcs, Mechanical

#### Ball, Shawn W

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### Davis, Phillip C

Mechanic I Process Systems

Maintenance Svcs, Mechanical

#### Gerena, Ruben

Technician Process Systems
Maintenance Svcs, Mechanical

#### Hawkins, Ward D

Technician Process Systems
Maintenance Svcs, Mechanical

#### Leach, Matthew A

Mechanic I Process Systems

Maintenance Svcs, Mechanical

#### Little, Ryan C

Mechanic I Process Systems Maintenance Svcs, Mechanical

#### Noguez, Alfredo W

Mechanic I Process Systems Maintenance Svcs, Mechanical

#### Poythress, Marion H Jr.

Mechanic I Process Systems
Maintenance Svcs, Mechanical

#### Salaam, Malik K

Mechanic I Process Systems

Maintenance Svcs, Mechanical

#### Smith, Michael D

Mechanic I Process Systems

Maintenance Svcs. Mechanical

#### Smith-Washington, Coralynn R

Mechanic I Process Systems

Maintenance Svcs. Mechanical

#### Wright, Lawrence W

Mechanic I Process Systems

Maintenance Svcs. Mechanical



# Washington, Corey D

Foreman, Industrial Equip Mech Maintenance Svcs, Mechanical

### Butler, Sidney A

Mechanic I Process Systems
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### Diniz, Shawn R Jr.

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### Emerick, Albert D

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### Fenwick, Ray A

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### Guy, Ernest F

Mechanic I Process Systems
Maintenance Svcs, Mechanical

# Hamilton, David

Technician, Proc Systems MCO Maintenance Svcs, Mechanical

### King, Gaston H

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### McAlpine, Leonard I Sr.

Mechanic I Process Systems
Maintenance Svcs, Mechanical

### Reeves, Michael O

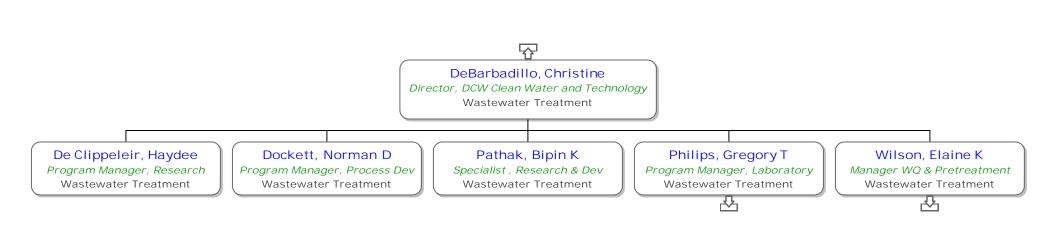
Mechanic I Process Systems
Maintenance Svcs, Mechanical

### Riley, Moses C

Technician Process Systems
Maintenance Svcs, Mechanical

### Thompson, Eugene M

Mechanic I Process Systems
Maintenance Svcs, Mechanical







Herron, Alecia D
Business Operations Manager
Wastewater Treatment

Crespo, Margarita

Admin Services Coordinator
Maintenance Svcs, Maintenance

Davis, Sandra R Secretary Typing 06

Maintenance Svcs, Maintenance

Maddox, Constance P

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Executive Assistant I
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Jackson, Joanne

Taylor, Sharell D Office Assistant III - U Wastewater Treatment Peot, Christopher J

Director, DCW Resource Recovery
Wastewater Treatment

### Battiste, John M

Heavy Equip Operator RR Wastewater Treatment

# Fotouhi, James E

Tech III Res Rec Biosolids Wastewater Treatment

### Harris, Alton R

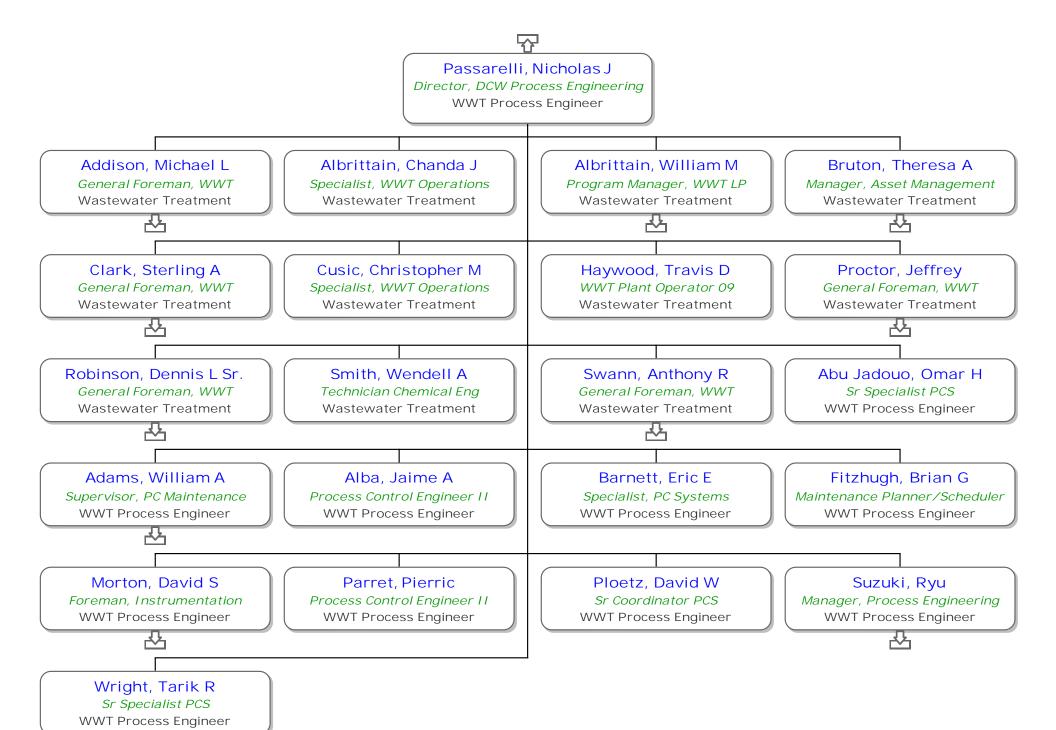
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# Jeter, Douglas A

Crane Operator 07
Wastewater Treatment

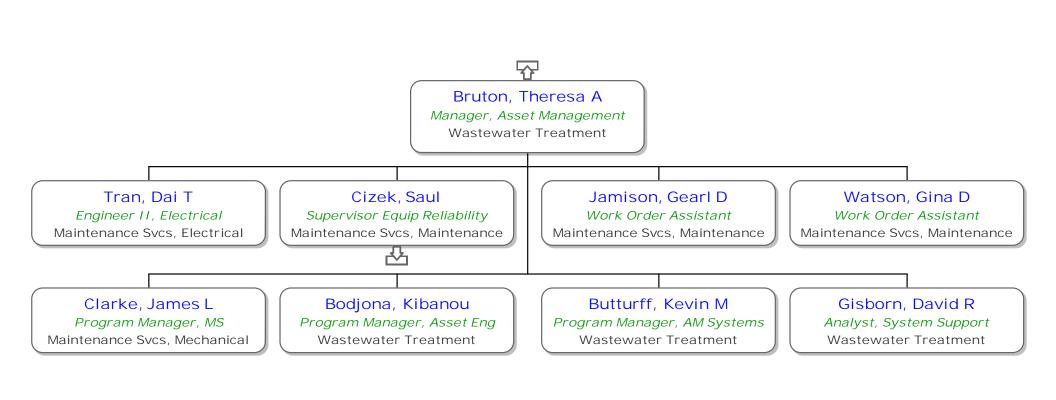
### Kinter, Saul M

Program Manager, Bus Dev Wastewater Treatment

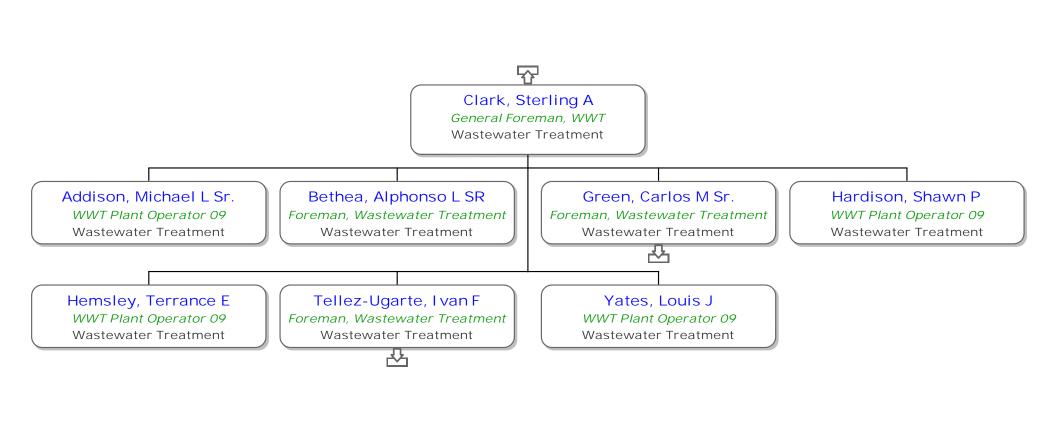
















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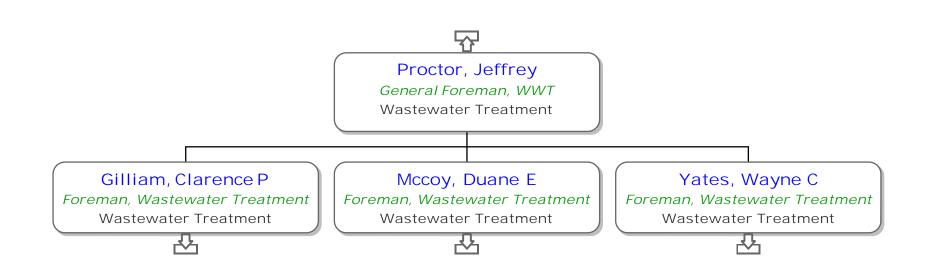
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Wastewater Treatment

Borowy, Joseph B WWT Plant Operator 09 Wastewater Treatment Coburn, Edward
WWT Plant Operator 09
Wastewater Treatment

Sturdevant, Robert J WWT Plant Operator 09 Wastewater Treatment Wroten, Antoine T Sr.

WWT Plant Operator 09

Wastewater Treatment





### Gilliam, Clarence P

Foreman, Wastewater Treatment
Wastewater Treatment

## Berry, Jamie M

WWT Plant Operator 09
Wastewater Treatment

# Bolton, Lester F

WWT Plant Operator 09 Wastewater Treatment

# Dagley, Tiffany L

*WWT Plant Operator 09*Wastewater Treatment

# Douglas, Steven P

WWT Plant Operator 09 Wastewater Treatment

### Keys, Melvin L

WWT Plant Operator 09
Wastewater Treatment

### Larimore, James R

WWT Plant Operator 09 Wastewater Treatment

### Smith, Melvin I

WWT Plant Operator 09
Wastewater Treatment



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#### Yates, Wayne C

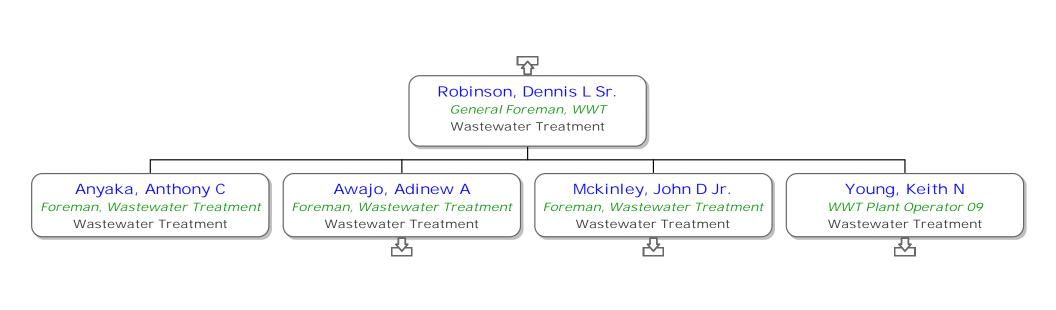
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Wastewater Treatment

Hunter, Chester W III

WWT Plant Operator 09

Wastewater Treatment

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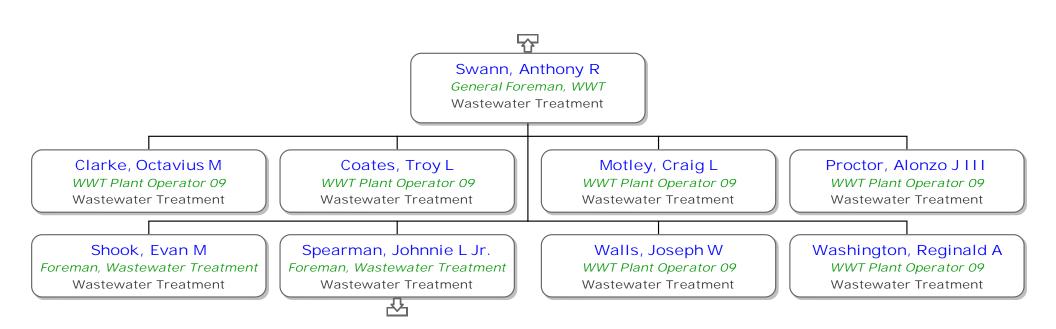
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Foreman, Wastewater Treatment
Wastewater Treatment

De Atley, Sean M WWT Plant Operator 09 Wastewater Treatment Gomez, Joseph E WWT Plant Operator 09 Wastewater Treatment Gregory, Samuel E I I WWT Plant Operator 09 Wastewater Treatment Latty, Joslyn A WWT Plant Operator 09 Wastewater Treatment Price, Duane R
WWT Plant Operator 09
Wastewater Treatment

Washington, Lucille S WWT Plant Operator 09 Wastewater Treatment





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Spearman, Johnnie L Jr.

Foreman, Wastewater Treatment
Wastewater Treatment

Chamberlain, Marc A
WWT Plant Operator 09
Wastewater Treatment

Holmes, Carlton L Jr.

WWT Plant Operator 09

Wastewater Treatment

Jackson, Danyle L WWT Plant Operator 09 Wastewater Treatment Johnson, Avra P WWT Plant Operator 09 Wastewater Treatment Montgomery, Jerome F WWT Plant Operator 09 Wastewater Treatment Riley, Jacques A WWT Plant Operator 09 Wastewater Treatment



#### Adams, William A

Supervisor, PC Maintenance WWT Process Engineer

#### Beard, Charles C

Technician II, Instrumentation WWT Process Engineer

#### Blanchard, Robert A

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#### Butts, Michell

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### Gregory, Joel R

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#### Hopkins, Robert L

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#### Korzie, Nicholas

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#### Mondragon Ahumada, Javier E

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#### Morales, Francisco J

Specialist II, Inst & PCS WWT Process Engineer

#### Murchison, Shawn D

Specialist I, Instr & PCS WWT Process Engineer

#### Phillips, Barry L

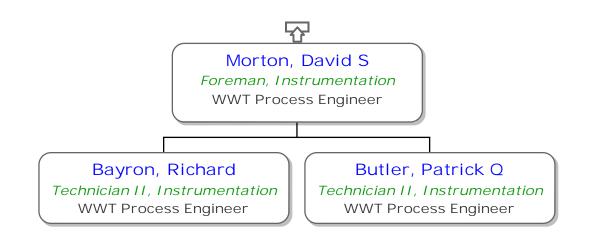
Specialist I, Instr & PCS WWT Process Engineer

#### Scott, Matthew

Technician I, Instrumentation WWT Process Engineer

#### Sutton, Erwin D

Technician II, Instrumentation WWT Process Engineer





# Suzuki, Ryu

Manager, Process Engineering
WWT Process Engineer

# Adalian, Diran A

Process Engineer I
WWT Process Engineer

# Fang, Jun

Process Engineer II
WWT Process Engineer

# Gill, Shawna M

Process Engineer II
WWT Process Engineer

# Miranda, Miguel E

Process Engineer I
WWT Process Engineer

### Mpoyo, Mulenda

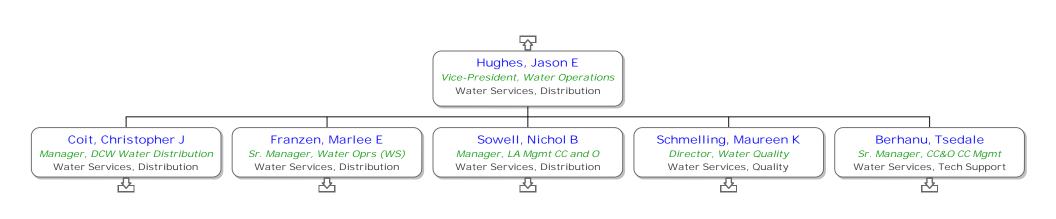
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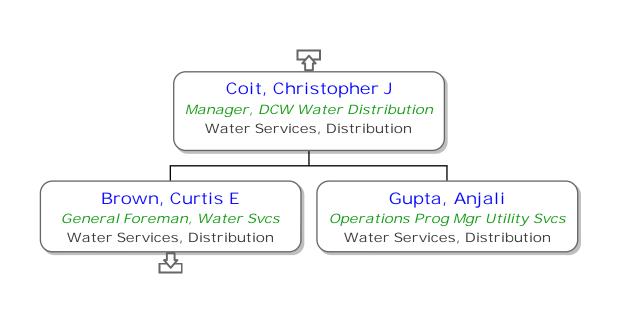
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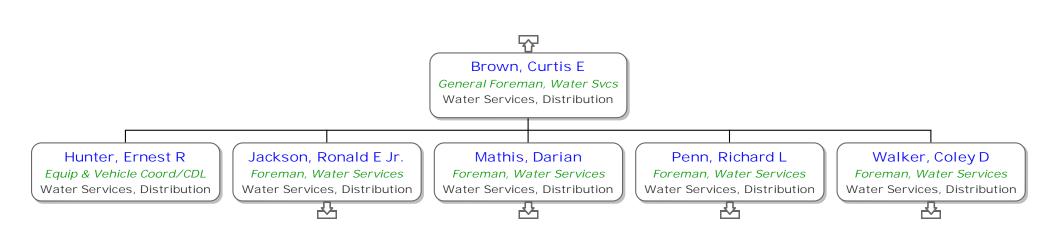
Process Engineer I
WWT Process Engineer

### Thome, Kevin P

Technician Process Eng WWT Process Engineer









#### Jackson, Ronald E Jr.

Foreman, Water Services
Water Services, Distribution

## Beasley, Darby T

Water Services Worker 08 CDL Water Services, Distribution

## Brown-Riley, Daniel P

Water Services Worker 10 CDL Water Services, Distribution

## Cupitt, Terence J

Water Services Worker 10 CDL Water Services, Distribution

#### Dewalt, Eugene N

Water Services Wkr Leader/CDL Water Services, Distribution

## Flores Ayala, Juan C

Water Services Worker 08 CDL Water Services, Distribution

#### Flucas, Joseph F

Water Services Worker 08 CDL Water Services, Distribution

#### Fulton, Steve A

Engineering Equip Oper 10-CDL Water Services, Distribution

#### Graham, James A

Engineering Equip Oper 11/CDL Water Services, Distribution

## Logan, Kelvin E

Engineering Equip Oper 11/CDL Water Services, Distribution

## Marsh, Daryl O

Water Services Worker 10 CDL Water Services, Distribution

#### Owens, Tavares C

Water Services Worker 08 CDL Water Services, Distribution

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#### Waymer, Willie

Water Services Wkr Leader/CDL Water Services, Distribution

#### Wilhelm, Joseph L

Water Services Worker 06
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#### Mathis, Darian

Foreman, Water Services Water Services, Distribution

#### Ball, Clarence W

Water Services Worker 08 CDL Water Services, Distribution

## Darby, DeJuan A

Water Services Worker 08 CDL Water Services, Distribution

## Fullard, Marcus S

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#### Gaines, Nathan A Jr.

Water Services Worker 10 CDL Water Services, Distribution

## Godwin, Bobby J

Engineering Equip Oper 11/CDL Water Services, Distribution

#### Holcombe, Rodger

Water Services Wkr Leader/CDL Water Services, Distribution

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Engineering Equip Oper 11/CDL Water Services, Distribution

#### Jackson, Taron M

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## Overton, Walter C

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## Redfearn, Stephen R

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## Bradley, Dewayne M

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## Coles, Howard D II

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#### Collins, John L

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#### Griffin, John A

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## Jackson, Leroy E Jr.

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## James, Reginald

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#### Lee, Corey G

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## Montgomery, Tywon B

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## Walker, Coley D

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## Boney, Edward N

Water Services Worker 10 CDL Water Services, Distribution

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## Carpenter, Linwood J

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## Clarke, Rodney A

Water Services Worker 10 CDL Water Services, Distribution

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Engineering Equip Oper 10-CDL Water Services, Distribution

## Copeland, Sherman D

Water Services Worker 08 CDL Water Services, Distribution

#### Flowers, Eric L

Water Quality Worker 09
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## Gebremedhin, Dagnachew K

Water Services Worker 08
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## Hodgson, Jose A

Water Services Wkr Leader/CDL Water Services, Distribution

## Parker, Curtis L

Water Services Worker 08 CDL Water Services, Distribution

#### Shanks, Jonathan D

Water Services Worker 08 CDL Water Services, Distribution

#### Smalls, Robert Jr.

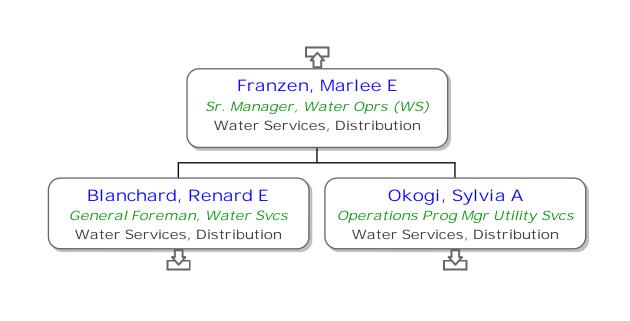
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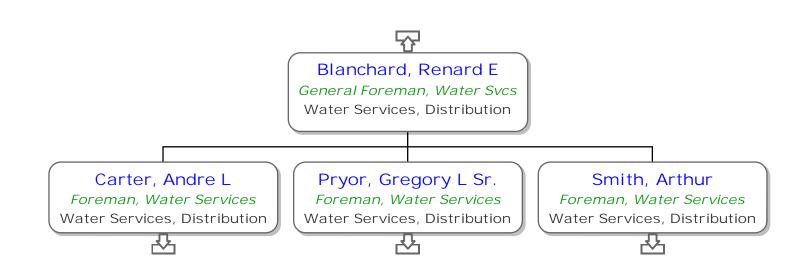
## Strong, Carl L

Water Services Wkr Leader/CDL Water Services, Distribution

## Tyndle, Shantay R

Water Quality Worker 09
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#### Carter, Andre L

Foreman, Water Services Water Services, Distribution

## Austin, Marquette T

Water Services Worker 08
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#### Barbour, Joseph R

Water Services Worker 08
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## Bridges, Sam R

Water Services Worker 10 CDL Water Services, Distribution

## Chapman, Latrell E

Water Services Worker 11/CDL Water Services, Distribution

## Cryor, Devin M

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#### Dove, Shawn K

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#### Gaines, Maurice

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## Herndon, James J

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## Johnson, Tyrone Jr.

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## Mccall, Maurice J

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## McCray, Jonathan P

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## Orozco, Cesar A

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## Proctor, William F

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### Rogers, Tony C

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## Wilks, Dwyane T

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## Yearwood, Donald A

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## Pryor, Gregory L Sr.

Foreman, Water Services
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#### Baker, Tyrone A

Water Services Worker 08 CDL Water Services, Distribution

#### Banks, Donnell

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#### Brown, Tirrell M

Water Services Worker CDL/08
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#### Greenidge, Kamron N

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#### Herring, John Q

Water Quality Worker 09 Water Services, Distribution

## Hill, Cleveland

Water Services Worker 10 Water Services, Distribution

#### Johnson, Charles F

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#### Jordan, Roosevelt M

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## Manley, Anthony W

Water Quality Worker 09
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## Roberson, Glen A

Water Services Worker 06
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## Roots, Calvin L

Water Services Worker 08 CDL Water Services, Distribution

## Rucker, Aquilla

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## Savoy, William L Jr.

Water Quality Worker 09
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## Sogbor, Sidney D

Water Services Worker CDL/08
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## Sylver, Darryl N

Water Services Worker 08 CDL Water Services, Distribution

## Thompson, Arthur J

Water Services Worker 10
Water Services, Distribution

## Vaughan, Samaria L

Water Services Worker 08 CDL Water Services, Distribution



#### Smith, Arthur

Foreman, Water Services
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#### Anderson, William

Water Services Worker 11
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## Armstrong, Christopher A

Water Services Worker 08 CDL Water Services, Distribution

## Bolden, Gregory J

Water Services, Distribution

## Brown, Cleveland N

Water Services Worker 11
Water Services, Distribution

## Butler, Timothy

Water Services Worker 08
Water Services, Distribution

#### Card, Jerry B Jr.

Water Services Worker 08 Water Services, Distribution

#### Colbert, Robert A Jr.

Water Services Worker 08 CDL Water Services, Distribution

## Cooper, Michael A

Water Services Worker 11/CDL Water Services, Distribution

## Cruz, Helio L

Water Services Worker 08 CDL Water Services, Distribution

## Floyd, Tremayne J

Water Services Worker 10 CDL Water Services, Distribution

#### Hammond, Levernon

Water Services Worker 08 CDL Water Services, Distribution

#### Jackson, Michael L

Water Services Worker 08
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## Mason, Ronnell J

Water Services Worker 10
Water Services, Distribution

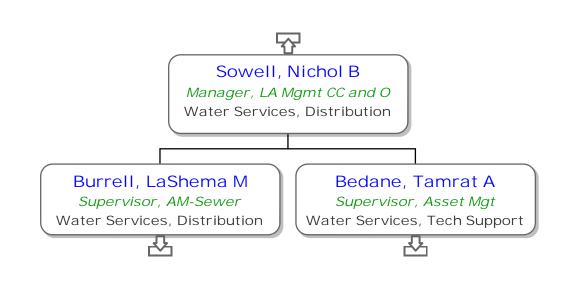
## Mimms, Charles J

Water Services Worker 10 CDL Water Services, Distribution

## Roberts, Aaron

Water Services Worker 11 Water Services, Distribution









## Bedane, Tamrat A

Supervisor, Asset Mgt
Water Services, Tech Support

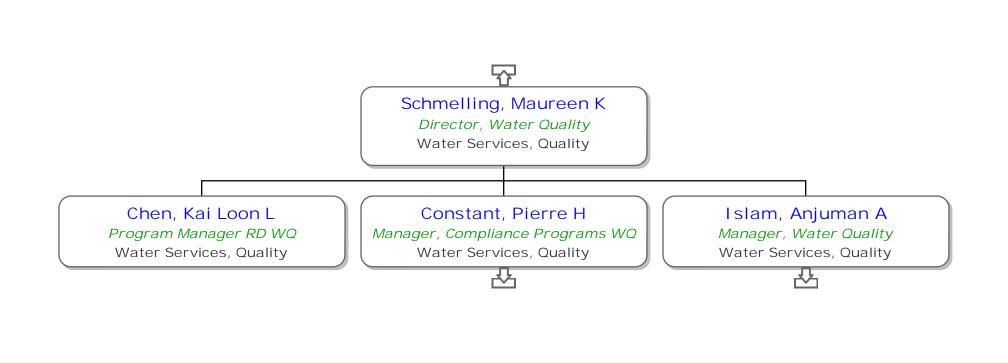
Browne-Dennis, Thea A

Technician III, Asset Mgmt Water Services, Distribution Hanou, Severin R

Technician III, Asset Mgmt Water Services, Distribution Jackson, Terrance L

Technician III, Asset Mgmt Water Services, Distribution Regis, Darius J

Technician III, Asset Mgmt Water Services, Distribution



Constant, Pierre H

Manager, Compliance Programs WO

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Allen, Reginald R

Analyst, Compliance WQ Water Services, Quality Boateng, Albert O

Specialist, Compliance WQ Water Services, Quality Day, Darrick M

Specialist, Compliance WQ Water Services, Quality Moore, Sedrick C

Assistant Program Manager, WQ&T Compliance Water Services, Quality Risher, Adam K

Assistant Program Manager, WO&T Compliance Water Services, Quality Sun, Louie

Specialist, Compliance WQ Water Services, Quality





## Sherrill, Mary C

Supervisor, Water Quality
Water Services, Quality

#### Baltimore, Brian P

Water Services Worker 08 CDL Water Services, Quality

#### Belete, Hanna

Technician II, Water Quality
Water Services, Quality

### Cabiles, David V

Technician II, Water Quality
Water Services, Quality

### Carranza, Isidro

Technician III, Water Quality
Water Services, Quality

#### Jones, James S

Technician III, Water Quality
Water Services, Quality

## Jordan, Khristopher A

Water Services Worker 10 CDL Water Services, Quality

## Mccauley, Douglas M

Technician II, Water Quality
Water Services, Quality

#### Stevens, Eric L

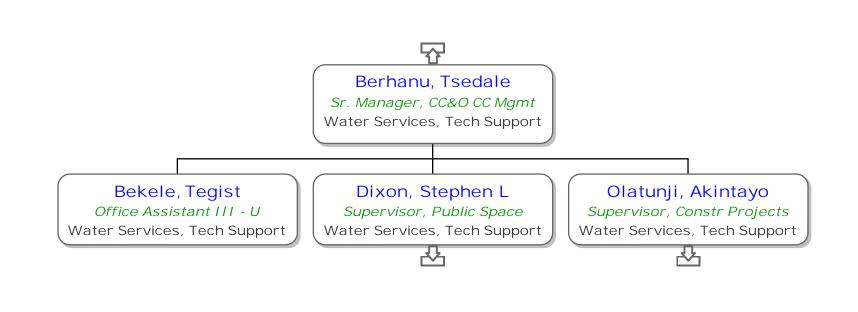
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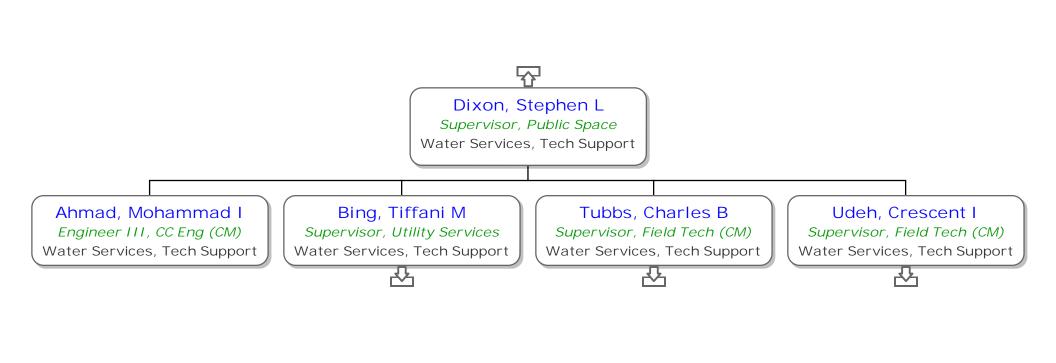
## Thompson, Thomas

Water Services Worker 08 CDL Water Services, Quality

## Wilson, Corey A

Technician III, Water Quality
Water Services, Quality







## Bing, Tiffani M

Supervisor, Utility Services
Water Services, Tech Support

## Davis, Jamal K

*Operations Services Assistant*Water Services, Tech Support

## Speaks, Lashawn P

Operations Services Assistant Water Services, Tech Support

## Stewart, Debra A

*Operations Services Assistant* Water Services, Tech Support

## Williams, Tonya R

*Operations Services Assistant*Water Services, Tech Support



### Tubbs, Charles B

Supervisor, Field Tech (CM) Water Services, Tech Support

## Adam, Yasin I

Technician III, Const Civil Eng WS Water Services, Tech Support

## Courtney, Rico A

Technician III, Const Civil Eng WS Water Services, Tech Support

## Hardy, Antonio D

Technician III, CC Eng (CM)
Water Services, Tech Support

## Watson, Dale D

Technician III, Const Civil Eng WS Water Services, Tech Support



Udeh, Crescent I

Supervisor, Field Tech (CM)
Water Services, Tech Support

Demeke, Aregay G

Technician III, Const Civil Eng WS Water Services, Tech Support Reichenbacher, David T

Technician III, Const Civil Eng WS Water Services, Tech Support Tata, Theophile N

Technician III, Const Civil Eng WS Water Services, Tech Support Vaturaii A

Olatunji, Akintayo

Supervisor, Constr Projects Water Services, Tech Support

Crowder, John T

Technician III, Const Civil Eng WS Water Services, Tech Support Dramani, Adam M

Technician III, CC Eng (CM)
Water Services, Tech Support

Gebrekristos, Genene H Technician III, CC Eng (CM) Water Services, Tech Support

Huq, Mohammad E

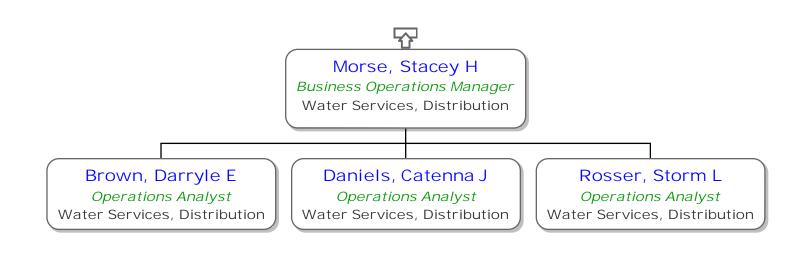
Engineer III, CC Eng (CM)
Water Services, Tech Support

Stewart, Kyle P

Technician III, CC Eng (CM)
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Thomas, Vincent L

Technician III, CC Eng (CM)
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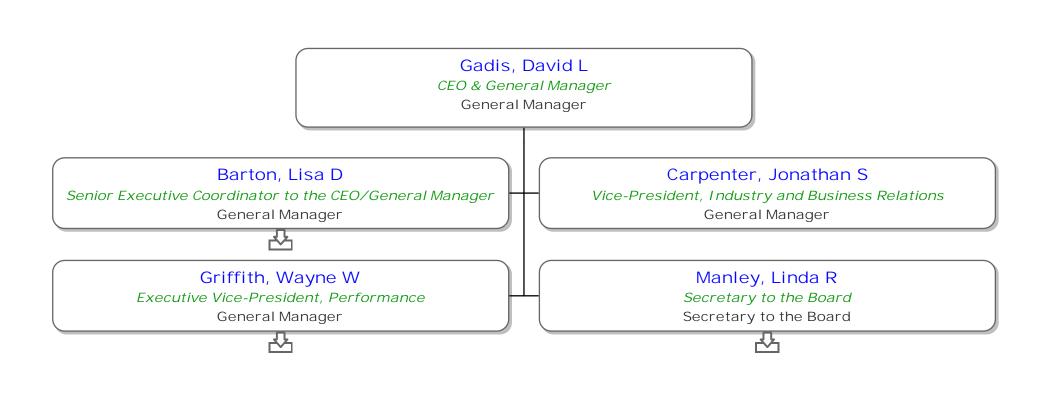
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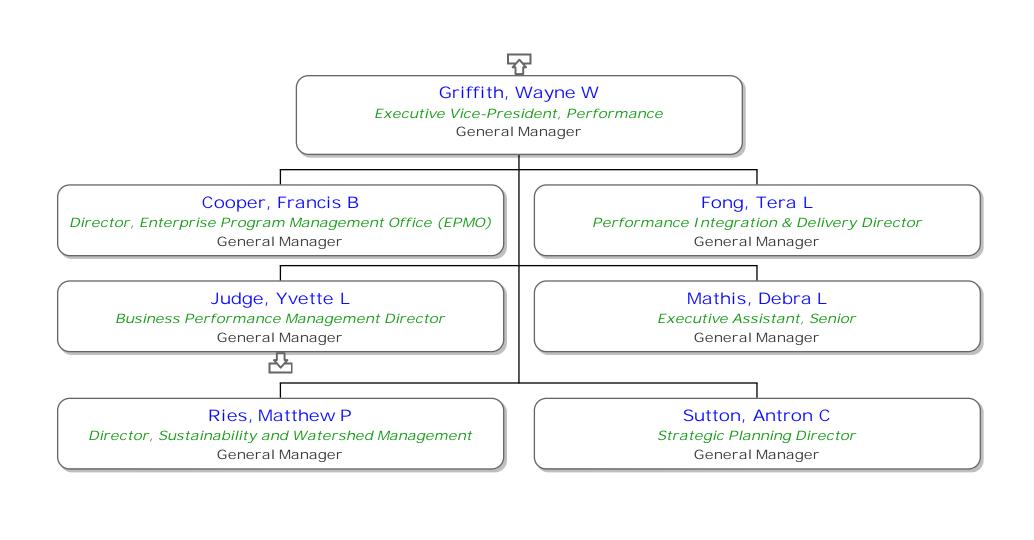


#### Barton, Lisa D

Senior Executive Coordinator to the CEO/General Manager General Manager

# Flowers, Michelle O

Executive Assistant I
General Manager





# Judge, Yvette L

Business Performance Management Director
General Manager

#### Hagos, Helen

Program Manager, Strategic Planning & Cultural Transformation General Manager



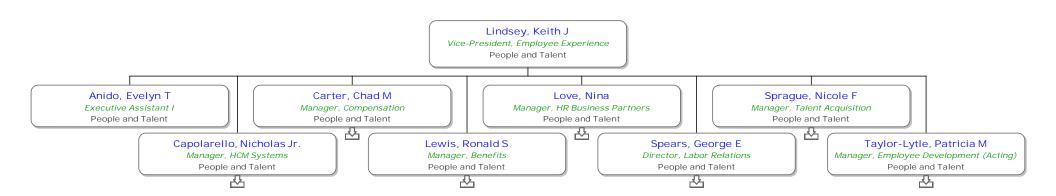
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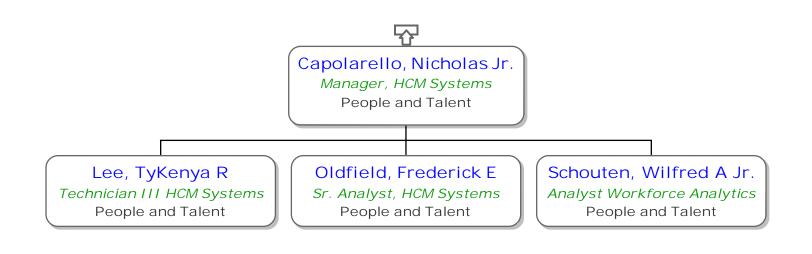
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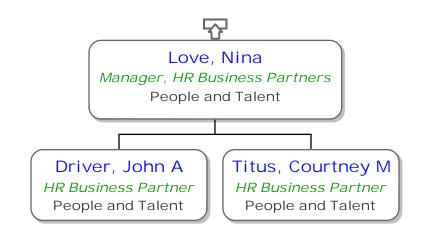
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#### Taylor-Lytle, Patricia M

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People and Talent

Dingle, Toymeika N

Program Manager, Leadership Development (PT)
People and Talent

Louis, Randy J

Program Manager, Employee Engagement
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Program Manager, Workforce Planning (PT)

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Weaver, Makeda K

Program Manager, Talent Management (PT)

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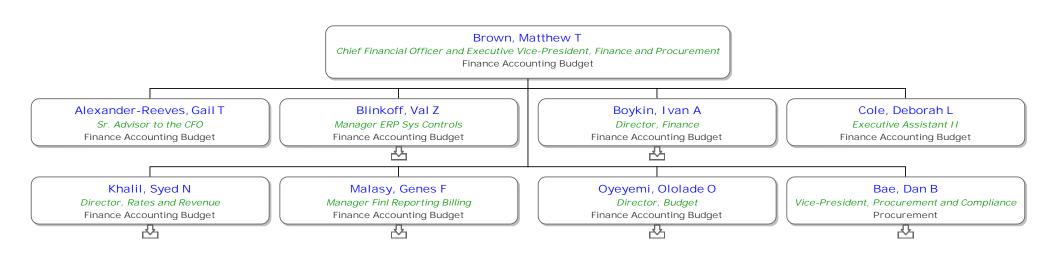
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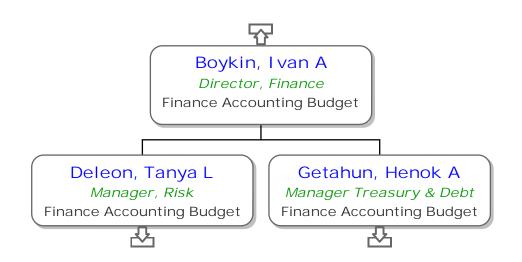
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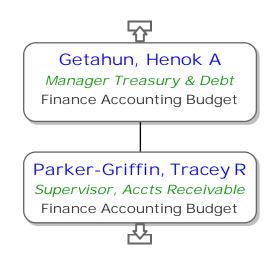
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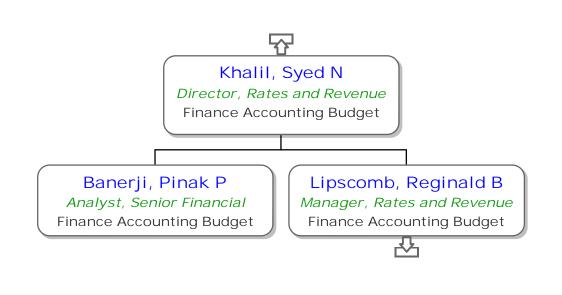


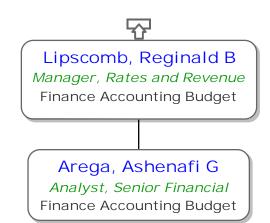


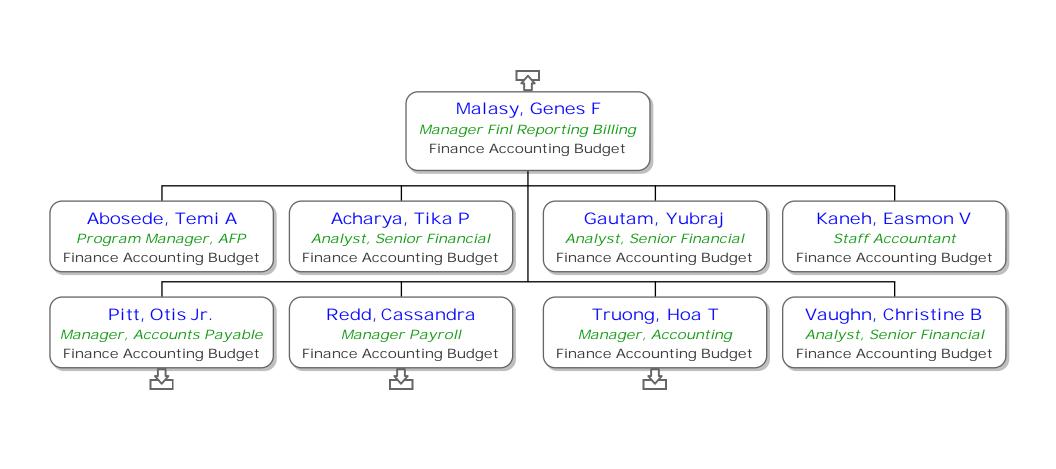












#### Pitt, Otis Jr.

Manager, Accounts Payable Finance Accounting Budget

Covington, Shandra M

Specialist, Accounts Payable Finance Accounting Budget

Idowu, Michelle O

Specialist, Accounts Payable Finance Accounting Budget

Johnson, Michelle D

Specialist, Accounts Payable Finance Accounting Budget

Lathern, Cerise B

Specialist, Accounts Payable Finance Accounting Budget

Little, Jacqueline T

Specialist, Accounts Payable Finance Accounting Budget



#### Redd, Cassandra

Manager Payroll
Finance Accounting Budget

# Bartley, Richard C

Specialist Payroll
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Specialist Payroll
Finance Accounting Budget

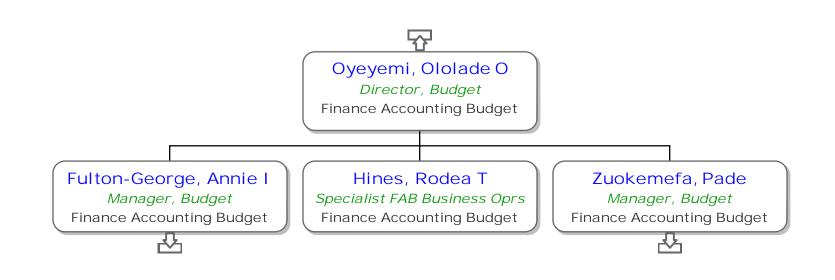
#### Boseman, Robin M

Payroll Accountant
Finance Accounting Budget

#### Warner-Jones, Elisia D

Specialist Payroll
Finance Accounting Budget









#### Zuokemefa, Pade

Manager, Budget
Finance Accounting Budget

Butcher-Wallace, Dionne R

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Fagbohunka, Olakunle O

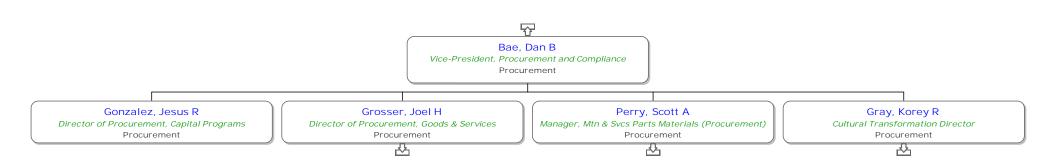
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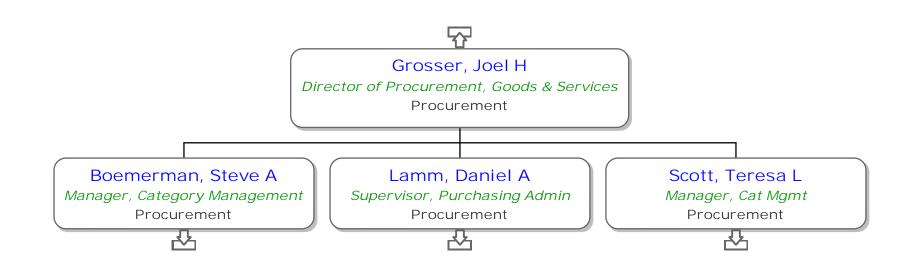
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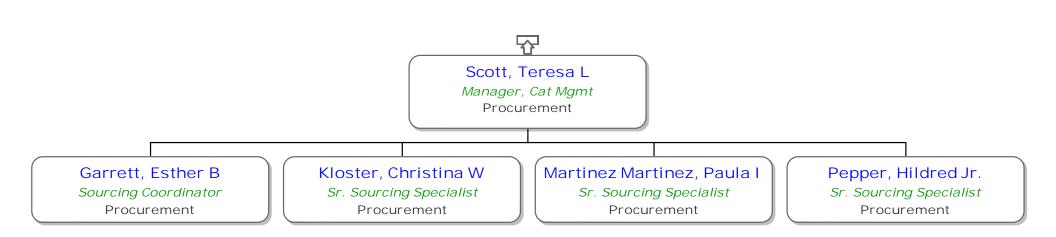
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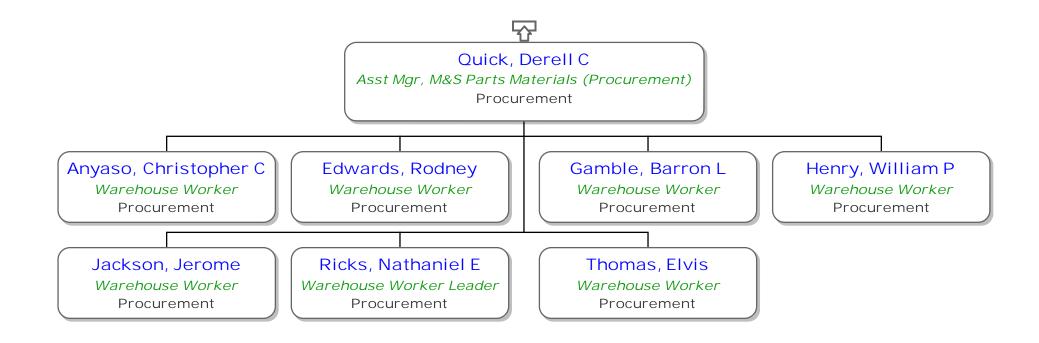


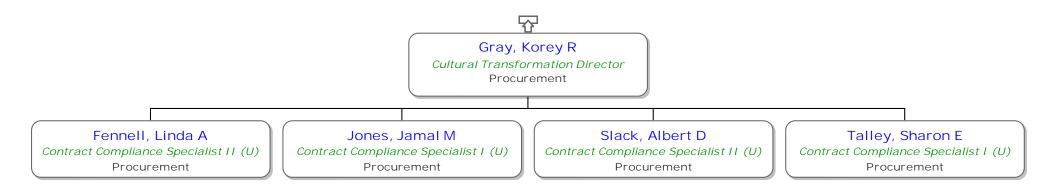






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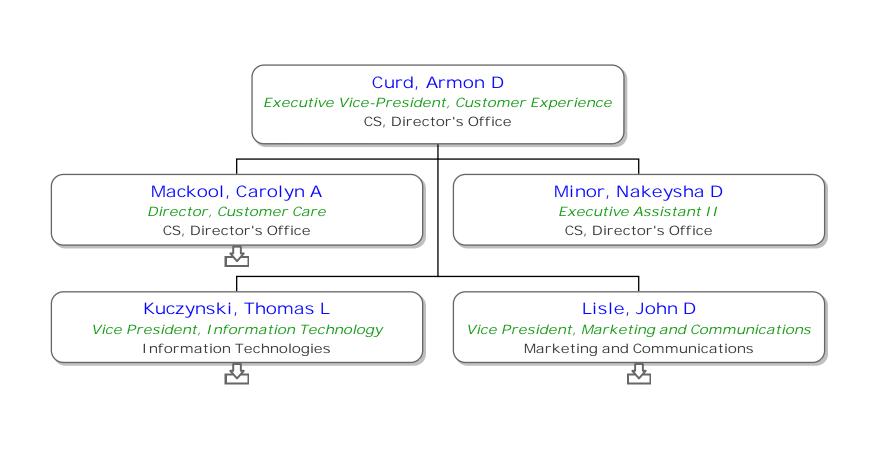
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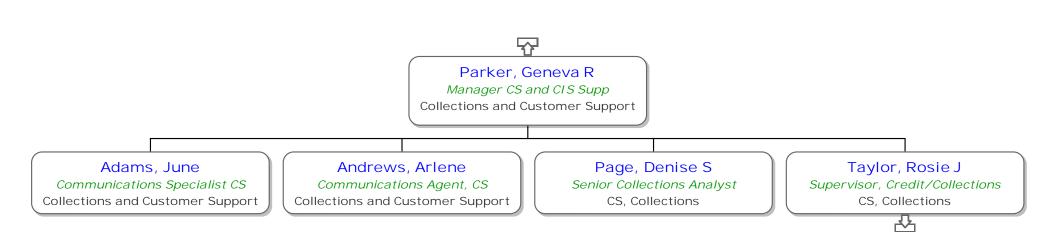
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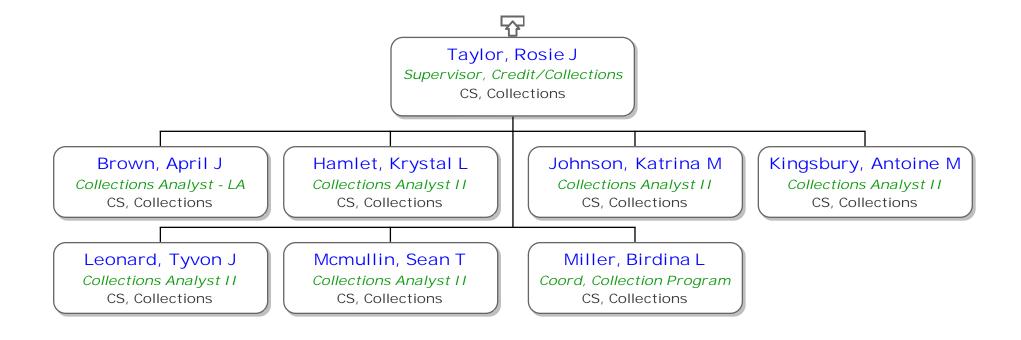
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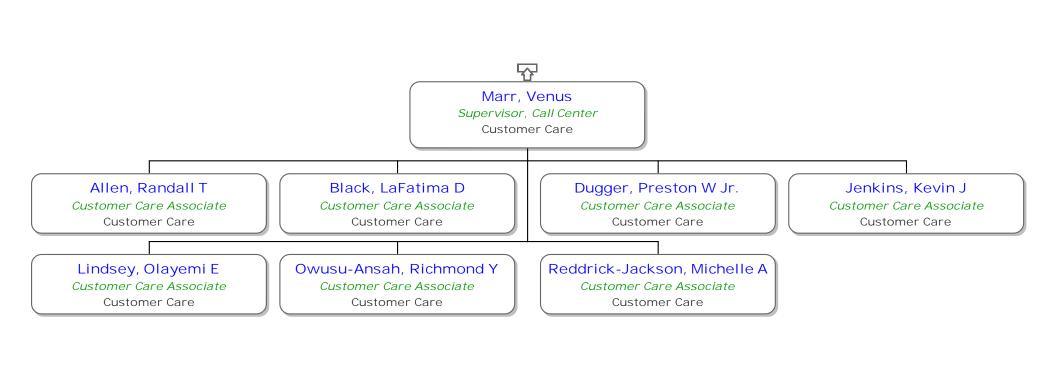
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Manager, CS Meter & FS CS, Meter Reading

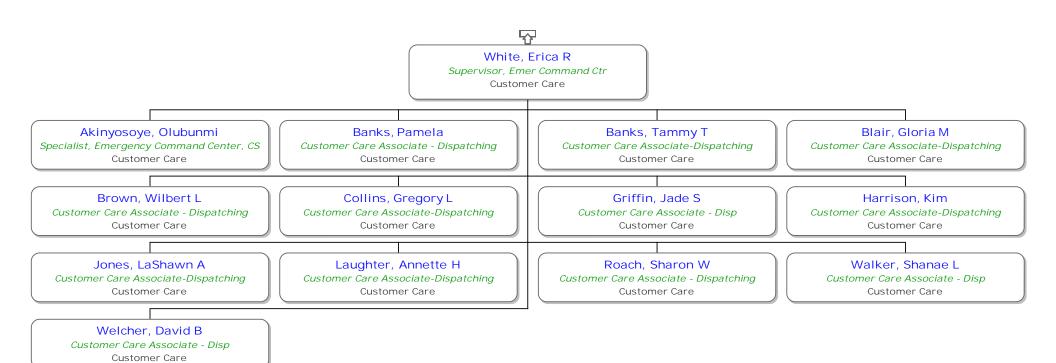
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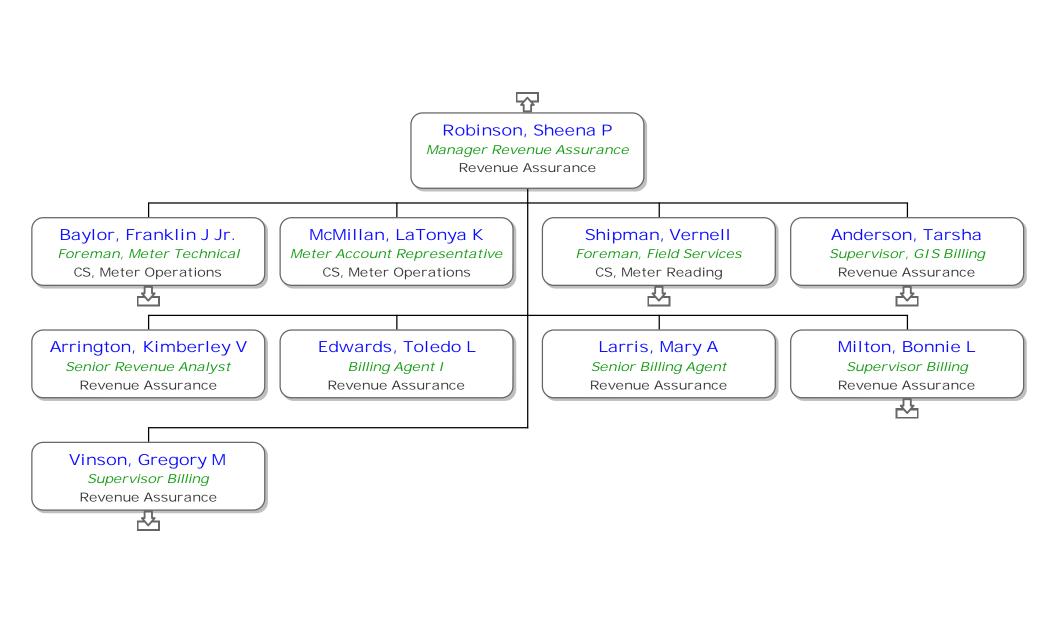
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### Baylor, Franklin J Jr.

Foreman, Meter Technical CS, Meter Operations

Badmus, Taiwo K

Meter Warehouse Technician CS, Meter Operations

Campbell, Warren

Meter Technician II
CS, Meter Operations

Gilliam, Odell G

Meter Technician II
CS, Meter Operations

Hawkins, Darryl C

Meter Technician I CS, Meter Operations

Hicks, Michael W

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*Meter Technician II* CS, Meter Operations

Roach, Harvey F Jr.

Meter Technician II
CS, Meter Operations

Wagner, Kenneth M

Meter Technician II
CS, Meter Operations

Webb, Larry A

Meter Technician II
CS, Meter Operations

Wilkins, Clyde MJr.

Meter Technician II
CS, Meter Operations

Baker, Charles A

Field Technician CS, Meter Reading

Bryant, Samuel W

Field Technician CS, Meter Reading

Ferrell, George E Jr.

Field Technician
CS, Meter Reading

Lucas, Howard L

Field Technician CS, Meter Reading

Makal, Sheila B

Field Technician CS, Meter Reading

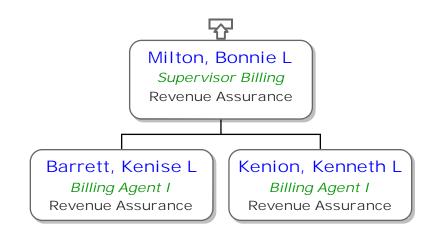
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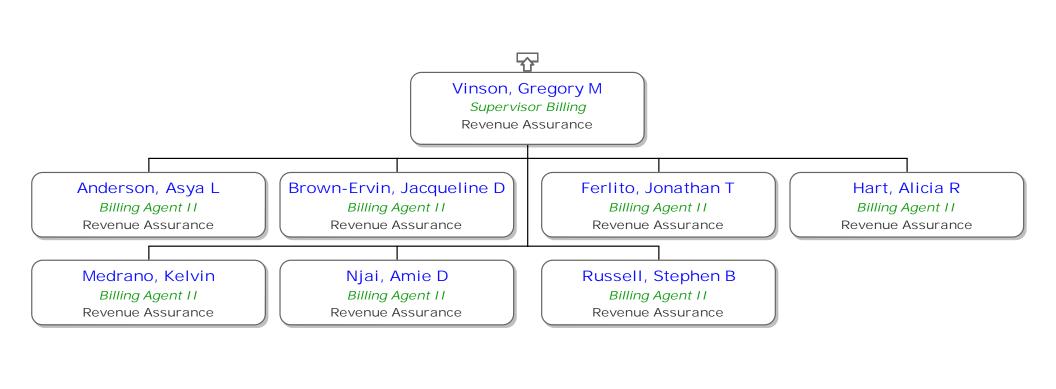
Shipman, Vernell

Foreman, Field Services CS, Meter Reading

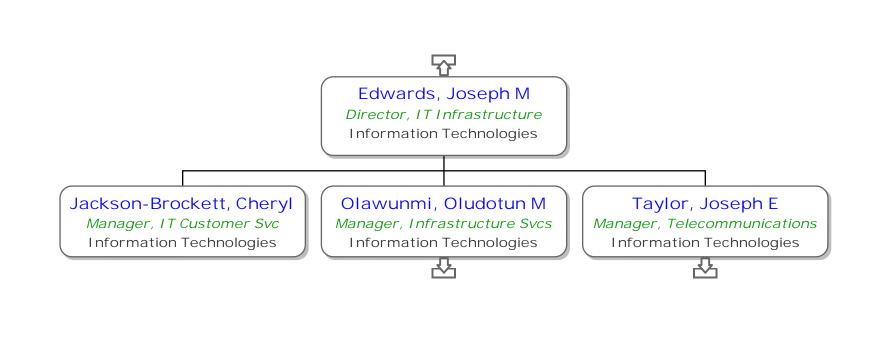
Ewell, Marc A Field Technician CS, Meter Reading Huntley, Bryant Field Technician CS, Meter Reading Mccoy, Kenard R Field Technician CS, Meter Reading Ottley, Kyle M Field Technician CS, Meter Reading Saunders, Michael A Field Technician CS, Meter Reading Tinsley, Mark E Field Technician CS, Meter Reading

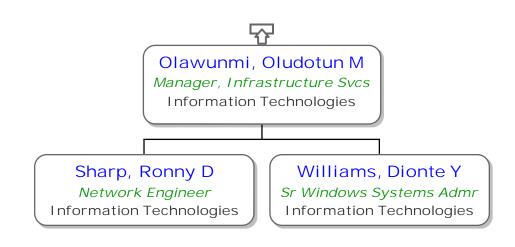


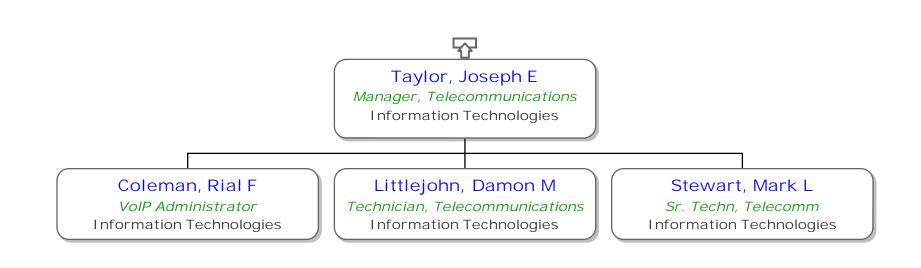


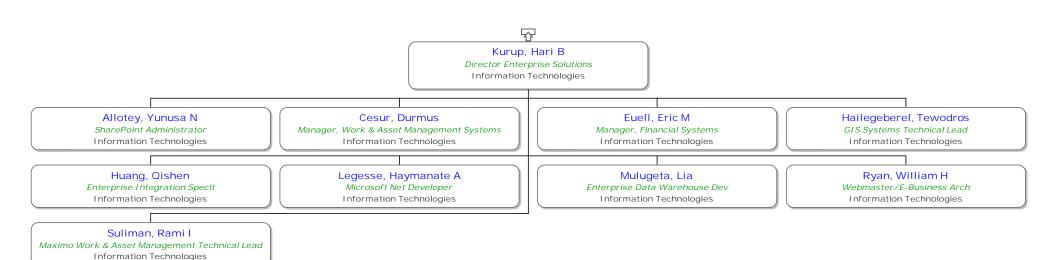


₩ Kuczynski, Thomas L Vice President, Information Technology Information Technologies Edwards, Joseph M Erfani, Aref Graham, Lovesha Kurup, Hari B Kwame, Nana P Sims, Nelson D Sr. Program Manager, Data & Analytics
Information Technologies Manager, IT Proj Mgmt Office Information Technologies Director, IT Infrastructure Executive Assistant II Director Enterprise Solutions Sr. Advisor, Information Security Information Technologies Information Technologies Information Technologies Information Technologies











Logistics Coordinator Information Technologies Tamadonigamchi, Torkaman

Enterprise Business Analyst Information Technologies

Zavala, Yesenia

Logistics Coordinator Information Technologies

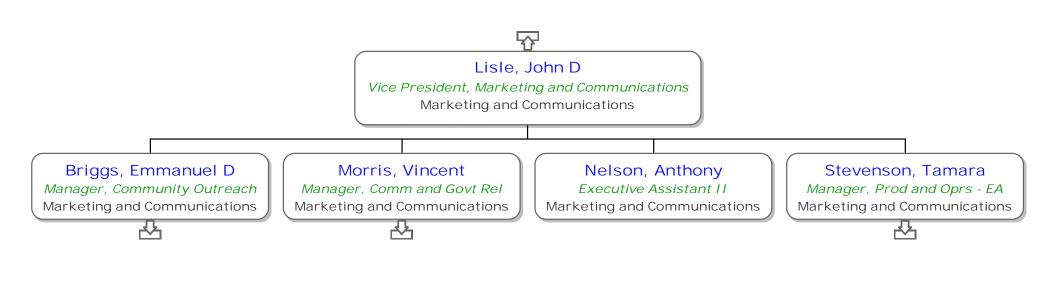


### Sims, Nelson D

Sr. Advisor, Information Security Information Technologies

### Abney, Antonio L

Asset and Data Security Spec Information Technologies





### Briggs, Emmanuel D

Manager, Community Outreach Marketing and Communications

### Epperson, Lectoria B

Coordinator Education Outreach
Marketing and Communications





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General Counsel

Bhatt, Mukesh M

Compliance Officer General Counsel Campbell, Michele E

Executive Assistant II - Legal General Counsel Gowda, Meena

Deputy General Counsel General Counsel Hope, Gregory A

Associate General Counsel, Legal Affairs General Counsel

Barnes, Webster E

Principal Counsel General Counsel

Fleming, Victoria

Sr Paralegal FOIA Coord
General Counsel

Tate, Daryl E

Sr Paralegal General Counsel

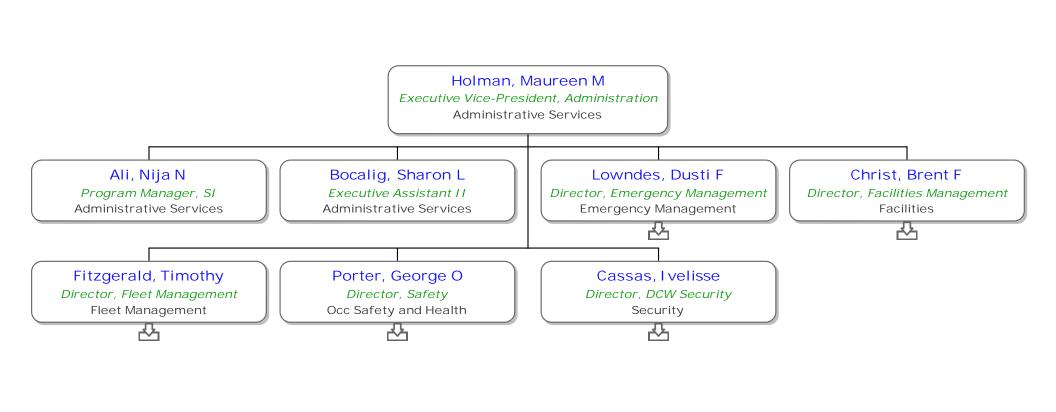
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### Lowndes, Dusti F

Director, Emergency Management
Emergency Management

### Hill, Jared

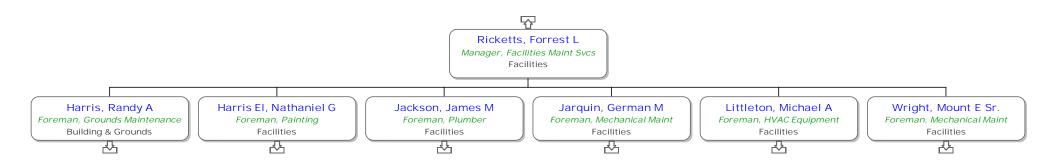
Manager, Emergency Mgmt Emergency Management

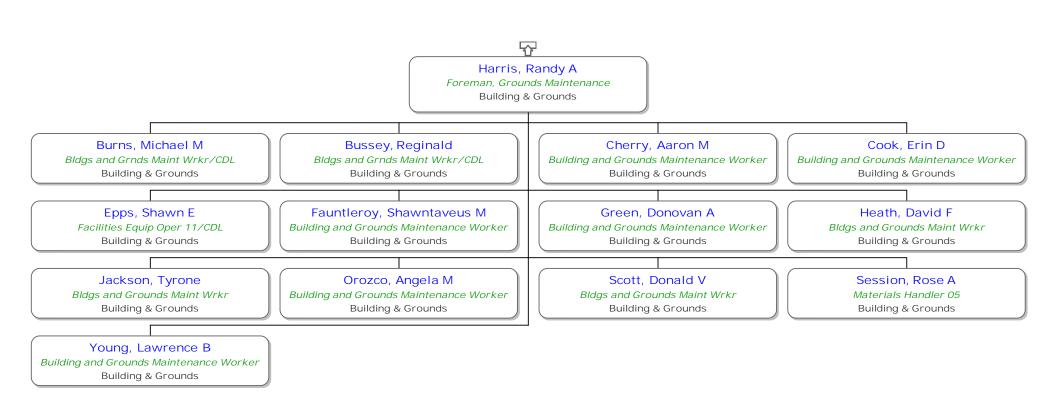
### Moore, Farisse D

Program Manager, Safety & Fire Life Safety
Emergency Management



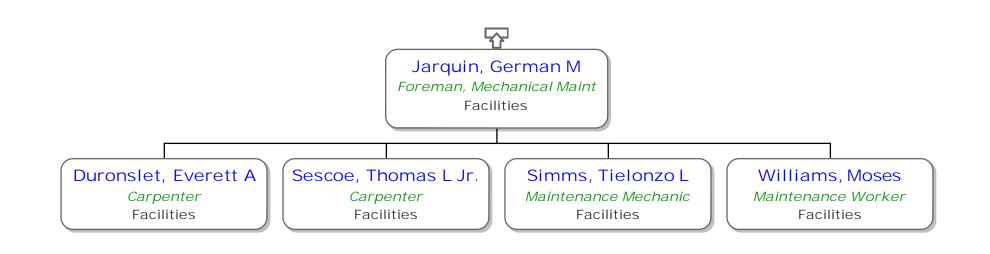






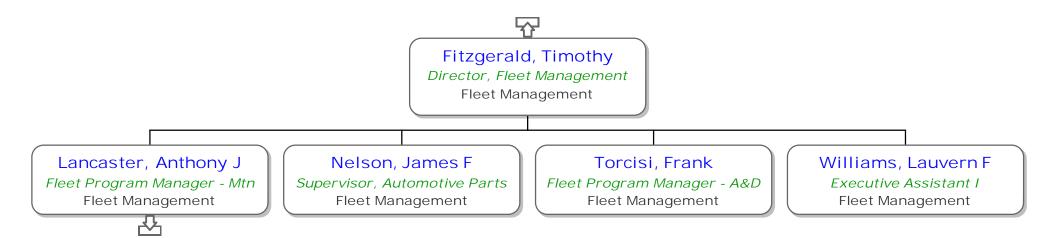






Littleton, Michael A Foreman, HVAC Equipment Facilities Shackleford, William MIII Thompson, John W Cox, John Minor, Cameron L Neufville, Dwight S HVAC Mechanic 11 AC Equipment Mechanic 10 AC Equipment Mechanic 10 AC Equipment Mechanic 10 AC Equipment Mechanic 10 Facilities Facilities Facilities Facilities Facilities

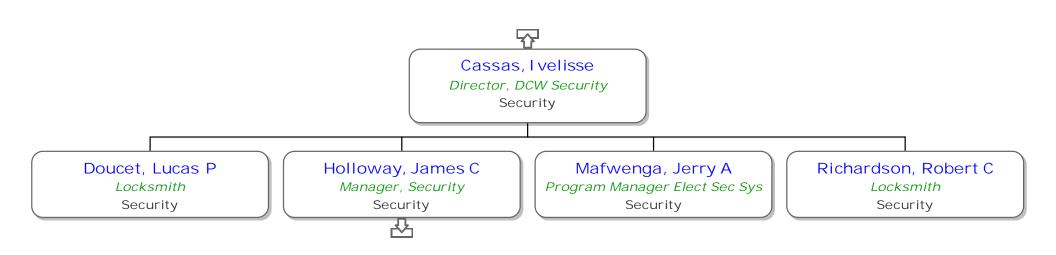














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### December 2019 Position Inventory Report

							Vacancy Date or Position			Under Recruit or					T
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	<b>Budget to Fill or FTE</b>	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
1110	1110-004	WAS	00455	Manley, Linda R	OA0143	Secretary to the Board		, ,	1		Full-time	\$ 174,655.37	FILLED	1	0
1110	1110-006	WAS	03170	Kilgore Stukes, Alfonzo J	P0496	Board Operations Specialist			1		Full-time	\$ 93,644.51	FILLED	1	0
1110 Total				and a standard to the standard					2	0		, ,,,,,,,,,,		2	0
1210	1210-037	XXX	03838	Gadis, David L	OA0215	CEO & General Manager			1		Full-time	\$ 285,001.60	FILLED	1	0
1210	1210-056	WAS	00424	Mathis, Debra L	PP0066	Executive Assistant, Senior			1		Full-time	\$ 105,197.83	FILLED	1	0
1210	1210-030	WAS	03842	Taylor-Lytle, Patricia M	P0406	Program Manager SHCI and CM			1		Full-time	\$ 103,137.83	FILLED	1	0
									-					_	- u
1210	1210-062	WAS	03404	Flowers, Michelle O	PP0063	Executive Assistant I			1		Full-time	\$ 74,139.67	FILLED	1	0
1210	1210-064	WAS	02739	Gray, Korey R	OA0298	Cultural Transformation Director			1		Full-time	\$ 180,240.74	FILLED		-
1210	1210-065	WAS	03290	Sutton, Antron C	OA0299	Strategic Planning Director			1		Full-time	\$ 157,472.10	FILLED	1	0
1210	1210-066	WAS	03753	Ries, Matthew P	OA0300	Director, Sustainability and Watershed Management			1		Full-time	\$ 187,831.99	FILLED	1	0
1210	1210-067	WAS	03864	Griffith, Wayne W	OA0301	Executive Vice-President, Performance			1		Full-time	\$ 225,893.95	FILLED	1	0
1210	1210-068	WAS	03895	Cooper, Francis B	OA0317	Director, Enterprise Program Management Office (EPMO)			1		Full-time	\$ 197,149.78	FILLED	1	0
1210	1210-070	WAS	03643	Judge, Yvette L	OA0320	Business Performance Management Director			1		Full-time	\$ 181,239.41	FILLED	1	0
1210	1210-071	WAS	03495	Fong, Tera L	OA0321	Performance Integration & Delivery Director			1		Full-time	\$ 170,287.69	FILLED	1	0
1210	1210-073	WAS	03246	Hagos, Helen	P0472	Program Manager, Strategic Planning & Cultural Transformation			1		Full-time	\$ 118,344.93	FILLED	1	0
1210	1210-074	WAS	01994	Barton, Lisa D	P0476	Senior Executive Coordinator to the CEO/General Manager			1		Full-time	\$ 144,474.99	FILLED	1	0
1210	1210-076	WAS	03891	Carpenter, Jonathan S	OA0342	Vice-President, Industry and Business Relations			1		Full-time	\$ 187,000.11	FILLED	1	0
1210	1210-036				OA0214	Chief Operating Officer	11/14/2019	47	1	1	Full-time	\$ 239,284.00	VACANT	0	1
1210 Total									15	1				14	1
1310	1310-005	WAS	03870	Barnes, Webster E	P0033	Principal Counsel			1		Full-time	\$ 148,930.45	FILLED	1	0
1310	1310-016	WAS	03570	Campbell, Michele E	PP0065	Executive Assistant II - Legal			1		Full-time	\$ 78,151.11	FILLED	1	0
1310	1310-019	WAS	02974	Bhatt, Mukesh M	P0211	Compliance Officer			1		Full-time	\$ 125,408.77	FILLED	1	0
1310	1310-020	WAS	01293	Gowda, Meena	OA0252	Deputy General Counsel			1		Full-time	\$ 200,473.64	FILLED	1	0
1310	1310-020	WAS	01293	Fleming, Victoria	PP0106	Sr Paralegal FOIA Coord			1		Full-time	\$ 88,441.45	FILLED	1	0
1310	1310-023	WAS	03263	Randolph, Nichelle A	PP0106 PP0119	Sr Paralegal FOIA COORD			1		Full-time	\$ 79,369.62	FILLED	1	0
				* * *		<u> </u>			1					-	0
1310	1310-029	WAS	03634	Tate, Daryl E	PP0119	Sr Paralegal			_		Full-time	\$ 79,610.27	FILLED	1	
1310	1310-030	WAS	03961	Battle, Marc	OA0284	Executive Vice-President, Legal Affairs			1		Full-time	\$ 234,998.40	FILLED	1	0
1310	1310-035	WAS	02065	Hope, Gregory A	OA0349	Associate General Counsel, Legal Affairs			1		Full-time	\$ 178,013.72	FILLED	1	0
1310	1310-027	WAS	03570	Campbell, Michele E	A0033	Office Assistant III Legal	1/6/2019	359	1	1	Full-time	\$ 59,822.00	VACANT	0	1
1310	1310-031	WAS			P0490	Principal Counsel, General Litigation Law	11/6/2019	55	1	1	Full-time	\$ 136,784.00	VACANT	0	1
1310	1310-032	WAS			P0491	Principal Counsel, Employment/Labor Law	11/6/2019	55	1	1	Full-time	\$ 136,784.00	VACANT	0	1
1310	1310-034	WAS			P0493	Principal Counsel, Real Property Law	11/6/2019	55	1	1	Full-time	\$ 136,784.00	VACANT	0	1
1310 Total									13	4				9	4
1410	1410-007	WAS	02387	Coyle, Edwin D	P0072	Specialist Graphics			1		Full-time	\$ 101,994.40	FILLED	1	0
1410	1410-016	WAS	02740	Samson, Dennis A	P0179	Specialist, Multimedia			1		Full-time	\$ 91,657.30	FILLED	1	0
1410	1410-022	WAS	03718	Deignan, John J	P0199	Coordinator, Water Comm			1		Full-time	\$ 85,230.37	FILLED	1	0
1410	1410-025	WAS	03772	Nelson, Anthony	PP0064	Executive Assistant II			1		Full-time	\$ 83,734.23	FILLED	1	0
1410	1410-027	WAS	03439	Ellinwood, R S	P0257	Internal Comm Manager			1		Full-time	\$ 106.840.57	FILLED	1	0
1410	1410-028	WAS	02391	Mooring, Pamela J	P0255	External Comm Manager			1		Full-time	\$ 127,277.43	FILLED	1	0
1410	1410-028	WAS	02391	Briggs, Emmanuel D	OA0167	Manager, Community Outreach			1		Full-time	\$ 133,869.32	FILLED	1	0
1410	1410-029	WAS	02738		P0296				1		Full-time	\$ 86,589.80	FILLED	1	0
		-		Thompson, Franchesca J		Digital Comm Manager								_	
1410	1410-033	WAS	03615	Morris, Vincent	OA0229	Manager, Comm and Govt Rel			1		Full-time	\$ 146,024.01	FILLED	1	0
1410	1410-034	WAS	00503	Stevenson, Tamara	OA0237	Manager, Prod and Oprs - EA			1		Full-time	\$ 151,982.15	FILLED	1	0
1410	1410-036	WAS	03577	Epperson, Lectoria B	P0435	Coordinator Education Outreach			1		Full-time	\$ 86,722.06	FILLED	1	0
1410	1410-038	WAS	03043	Lisle, John D	OA0305	Vice President, Marketing and Communications			1		Full-time	\$ 206,162.51	FILLED	1	0
1410 Total									12	0				12	0
2110	2110-003	WAS	02991	Littlejohn, Damon M	T0016	Technician, Telecommunications			1		Full-time	\$ 61,923.66	FILLED	1	0
2110	2110-006	WAS	03135	Stewart, Mark L	T0019	Sr. Techn, Telecomm			1		Full-time	\$ 75,847.95	FILLED	1	0
2110	2110-008	WAS	02986	Price, Lisa C	P0098	Logistics Coordinator			1		Full-time	\$ 97,243.85	FILLED	1	0
2110	2110-010	WAS	02862	Ryan, William H	P0057	Webmaster/E-Business Arch			1		Full-time	\$ 129,599.70	FILLED	1	0
2110	2110-033	WAS	02767	Graham, Lovesha	PP0064	Executive Assistant II			1		Full-time	\$ 80,942.74	FILLED	1	0
2110	2110-036	WAS	03004	Zavala, Yesenia	P0098	Logistics Coordinator			1		Full-time	\$ 91,279.57	FILLED	1	0
2110	2110-039	WAS	03126	Williams, Dionte Y	P0252	Sr Windows Systems Admr			1		Full-time	\$ 125,676.89	FILLED	1	0
2110	2110-040	WAS	02774	Jackson-Brockett, Cheryl	OA0142	Manager, IT Customer Svc			1		Full-time	\$ 130,264.80	FILLED	1	0
2110	2110-040	WAS	03158	Sharp, Ronny D	P0279	Network Engineer			1		Full-time	\$ 135,759.25	FILLED	1	0
2110	2110-042	WAS	03235	Kwame, Nana P	OA0201	Manager, IT Proj Mgmt Office			1		Full-time	\$ 150,881.37	FILLED	1	0
2110	2110-048	WAS	03591	-	P0332	Enterprise Business Analyst			1		Full-time	\$ 150,881.37	FILLED	1	0
				Tamadonigamchi, Torkaman											
2110	2110-049	WAS	03323	Mulugeta, Lia	P0330	Enterprise Data Warehouse Dev			1		Full-time	\$ 136,283.51	FILLED	1	0
2110	2110-050	WAS	02095	Euell, Eric M	OA0210	Manager, Financial Systems			1		Full-time	\$ 138,900.67	FILLED	1	0
2110	2110-053	WAS	00571	Taylor, Joseph E	OA0209	Manager, Telecommunications			1		Full-time	\$ 126,022.42	FILLED	1	0
2110	2110-055	WAS	03944	Cesur, Durmus	OA0227	Manager, Work & Asset Management Systems			1		Full-time	\$ 131,000.06	FILLED	1	0
2110	2110-056	WAS	03435	Huang, Qishen	P0345	Enterprise Integration SpecIt			1		Full-time	\$ 103,642.74	FILLED	1	0
2110	2110-058	WAS	03425	Coleman, Rial F	P0284	VolP Administrator			1		Full-time	\$ 91,529.48	FILLED	1	0
2110	2110-059	WAS	03168	Olawunmi, Oludotun M	OA0234	Manager, Infrastructure Svcs			1		Full-time	\$ 157,107.23	FILLED	1	0
2110	2110-061	WAS	03151	Abney, Antonio L	P0402	Asset and Data Security Spec			1		Full-time	\$ 77,538.95	FILLED	1	0
2110	2110-062	WAS	03243	Kurup, Hari B	OA0249	Director Enterprise Solutions			1		Full-time	\$ 175,667.90	FILLED	1	0
				n Pro 1		- P						-,			

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### December 2019 Position Inventory Report

							Vacancy Date or Position			Under Recruit or					
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
2110	2110-064	WAS	03876	Suliman, Rami I	P0466	Maximo Work & Asset Management Technical Lead			1		Full-time	\$ 123,942.46	FILLED	1	0
2110	2110-065	WAS	02397	Allotey, Yunusa N	P0467	SharePoint Administrator			1		Full-time	\$ 121,384.68	FILLED	1	0
2110	2110-067	WAS	02337	Edwards, Joseph M	OA0303	Director, IT Infrastructure			1		Full-time	\$ 177,412.23	FILLED	1	0
2110	2110-067	WAS	03132	Kuczynski, Thomas L	OA0303	Vice President, Information Technology			1		Full-time	\$ 225,275.92	FILLED	1	0
															0
2110	2110-069	WAS	03697	Legesse, Haymanate A	P0470	Microsoft Net Developer			1		Full-time	\$ 109,418.23	FILLED	1	
2110	2110-070	WAS	03951	Hailegeberel, Tewodros	P0479	GIS Systems Technical Lead			1		Full-time	\$ 115,000.08	FILLED	1	0
2110	2110-071	WAS	03339	Sims, Nelson D	OA0357	Sr. Advisor, Information Security			1		Full-time	\$ 171,173.23	FILLED	1	0
2110	2110-072	WAS	03727	Erfani, Aref	P0495	Sr. Program Manager, Data & Analytics			1		Full-time	\$ 157,992.14	FILLED	1	0
2110 Total									28	0				28	0
2210	2210-057	ABX	02747	Kemp, Linda E	P0244	Buyer I, M&S Parts Materials			1		Full-time	\$ 108,168.61	FILLED	1	0
2210	2210-058	ABX	03029	Barbero, Ricardo M	P0245	Buyer II, M&S Parts Materials			1		Full-time	\$ 125,178.02	FILLED	1	0
2210	2210-059	ABX	03707	Pitt, Shanna T	PP0074	M&S Parts Data Analyst			1		Full-time	\$ 68,821.77	FILLED	1	0
2210	2210-061	ABX	00859	Ricks, Nathaniel E	SM0025	Warehouse Worker Leader			1		Full-time	\$ 79,835.39	FILLED	1	0
2210	2210-062	ABX	00486	Edwards, Rodney	SM0026	Warehouse Worker			1		Full-time	\$ 73,192.33	FILLED	1	0
2210	2210-063	ABX	01038	Henry, William P	SM0026	Warehouse Worker			1		Full-time	\$ 73,192.33	FILLED	1	0
2210	2210-063	ABX	03715	Anyaso, Christopher C	SM0026	Warehouse Worker					Full-time	\$ 67,964.31	FILLED		0
				, , ,					1					1	
2210	2210-065	ABX	00547	Jackson, Jerome	SM0026	Warehouse Worker			1		Full-time	\$ 73,192.33	FILLED	1	0
2210	2210-066	ABX	00852	Thomas, Elvis	SM0026	Warehouse Worker			1		Full-time	\$ 73,192.33	FILLED	1	0
2210	2210-069	ABX	03853	Gamble, Barron L	SM0026	Warehouse Worker			1		Full-time	\$ 67,964.31	FILLED	1	0
2210	2210-073	ABX	03281	Young, Randem E	P0244	Buyer I, M&S Parts Materials			1		Full-time	\$ 102,353.41	FILLED	1	0
2210	2210-078	WAS	03962	Mundy, Michael	P0367	Sr. Sourcing Specialist			1		Full-time	\$ 119,999.98	FILLED	1	0
2210	2210-079	WAS	03958	Allison, Angelia K	P0367	Sr. Sourcing Specialist			1		Full-time	\$ 120,000.19	FILLED	1	0
2210	2210-080	WAS	03441	Kang, Scott S	P0367	Sr. Sourcing Specialist			1		Full-time	\$ 124,290.42	FILLED	1	0
2210	2210-081	WAS	03953	Kloster, Christina W	P0367	Sr. Sourcing Specialist			1		Full-time	\$ 118,000.06	FILLED	1	0
2210	2210-081	WAS	03953	Pepper, Hildred Jr.	P0367	Sr. Sourcing Specialist Sr. Sourcing Specialist			1		Full-time	\$ 118,000.06	FILLED	1	0
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2210	2210-085	WAS	02364	Scott, Teresa L	OA0235	Manager, Cat Mgmt			1		Full-time	\$ 158,334.45	FILLED	1	0
2210	2210-091	WAS	03131	Lamm, Daniel A	P0397	Supervisor, Purchasing Admin			1		Full-time	\$ 119,683.20	FILLED	1	0
2210	2210-094	WAS	03783	Martinez Martinez, Paula I	P0367	Sr. Sourcing Specialist			1		Full-time	\$ 121,392.21	FILLED	1	0
2210	2210-095	BEX	01899	Talley, Sharon E	P0462	Contract Compliance Specialist I (U)			1		Full-time	\$ 95,117.51	FILLED	1	0
2210	2210-096	BEX	02954	Jones, Jamal M	P0462	Contract Compliance Specialist I (U)			1		Full-time	\$ 78,114.90	FILLED	1	0
2210	2210-097	BEX	03471	Fennell, Linda A	P0463	Contract Compliance Specialist II (U)			1		Full-time	\$ 108,168.61	FILLED	1	0
2210	2210-098	BEX	03566	Slack, Albert D	P0463	Contract Compliance Specialist II (U)			1		Full-time	\$ 99,445.82	FILLED	1	0
2210	2210-100	BEX	00490	Jones, Bruce S	P0365	Sourcing Specialist I			1		Full-time	\$ 97,546,45	FILLED	1	0
2210	2210-101	BEX	02530	Randall, Jean L	P0365	Sourcing Specialist I			1		Full-time	\$ 92,688.56	FILLED	1	0
2210	2210-101	BEX	02530	Copeland, Shelley N	P0366	Sourcing Specialist II			1		Full-time	\$ 113,983.83	FILLED	1	0
2210	2210-103	WAS	03293	Bae, Dan B	OA0295	Vice-President, Procurement and Compliance			1		Full-time	\$ 206,401.94	FILLED	1	0
2210	2210-104	WAS	03947	Gonzalez, Jesus R	OA0325	Director of Procurement, Capital Programs			1		Full-time	\$ 170,000.48	FILLED	1	0
2210	2210-106	WAS	03451	Grosser, Joel H	OA0326	Director of Procurement, Goods & Services			1		Full-time	\$ 176,637.32	FILLED	1	0
2210	2210-107	WAS	03754	Boemerman, Steve A	OA0235	Manager, Category Management			1		Full-time	\$ 138,881.18	FILLED	1	0
2210	2210-108	WAS	02162	Garrett, Esther B	PP0124	Sourcing Coordinator			1		Full-time	\$ 72,000.03	FILLED	1	0
2210	2210-109	WAS	03297	Quick, Derell C	P0498	Asst Mgr, M&S Parts Materials (Procurement)			1		Full-time	\$ 110,325.22	FILLED	1	0
2210	2210-110	WAS	03336	Perry, Scott A	OA0358	Manager, Mtn & Svcs Parts Materials (Procurement)			1		Full-time	\$ 138,447.34	FILLED	1	0
2210 Total				, ,	5.13555				33	0				33	0
2310	2310-011	WAS	01008	Minor, Nakeysha D	PP0064	Executive Assistant II			1		Full-time	\$ 94,576.06	FILLED	1	0
2310	2310-011	WAS	02199	Paisley, Richard M	P0448	Program Manager SAP			1		Full-time	\$ 139,536.03	FILLED	1	0
2310	2310-021	WAS	02199	Mckenzie, Marcus A	P0448	Program Manager SAP  Program Manager SAP			1		Full-time	\$ 106,400.86	FILLED	1	0
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2310	2310-025	WAS	02965	Banks, Nicole	P0451	Operations Analyst			1		Full-time	\$ 77,765.00	FILLED	1	0
2310	2310-027	WAS	03744	Mackool, Carolyn A	OA0286	Director, Customer Care			1		Full-time	\$ 195,124.16	FILLED	1	0
2310	2310-028	WAS	03879	Curd, Armon D	OA0287	Executive Vice-President, Customer Experience			1		Full-time	\$ 231,361.83	FILLED	1	0
2310 Total									6	0				6	0
2320	2320-001	BFX	02501	Johnson, Katrina M	PP0004	Collections Analyst II			1		Full-time	\$ 70,834.86	FILLED	1	0
2320	2320-002	WAS	00533	Taylor, Rosie J	P0047	Supervisor, Credit/Collections			1		Full-time	\$ 118,076.28	FILLED	1	0
2320	2320-004	BFX	01825	Mcmullin, Sean T	PP0004	Collections Analyst II			1		Full-time	\$ 78,887.20	FILLED	1	0
2320	2320-006	BFX	02500	Leonard, Tyvon J	PP0004	Collections Analyst II			1		Full-time	\$ 74,861.03	FILLED	1	0
2320	2320-012	BFX	03731	Hamlet, Krystal L	PP0004	Collections Analyst II			1		Full-time	\$ 70,834.82	FILLED	1	0
2320	2320-012	BFX	01979	Miller, Birdina L	P0135	Coord, Collection Program			1		Full-time	\$ 87,830.68	FILLED	1	0
				•											
2320	2320-015	WAS	03307	Mandli, Sarah E	OA0028	Manager, Customer Services			1		Full-time	\$ 126,913.40	FILLED	1	0
2320	2320-016	WAS	01917	Page, Denise S	PP0071	Senior Collections Analyst			1		Full-time	\$ 88,639.16	FILLED	1	0
2320	2320-017	BFX	02971	Brown, April J	PP0082	Collections Analyst - LA			1		Full-time	\$ 77,734.70	FILLED	1	0
2320	2320-018	BFX	01906	Kingsbury, Antoine M	PP0004	Collections Analyst II			1		Full-time	\$ 78,887.20	FILLED	1	0
2320 Total									10	0				10	0
2330	2330-026	WAS	01933	Arrington, Kimberley V	P0227	Senior Revenue Analyst			1		Full-time	\$ 107,501.06	FILLED	1	0
2330	2330-036	WAS	03856	Milton, Bonnie L	P0430	Supervisor Billing			1		Full-time	\$ 96,000.11	FILLED	1	0
2330	2330-037	WAS	03698	Nimoh, Melody S	PP0109	Senior Billing Agent			1		Full-time	\$ 84,345.46	FILLED	1	0
2330	2330-037	BFX	03692	Njai, Amie D	PP0109	Billing Agent II			1		Full-time	\$ 82,972.78	FILLED	1	0
						0 0			1						0
2330	2330-040	WAS	02872	Vinson, Gregory M	P0430	Supervisor Billing			1		Full-time	\$ 103,675.96	FILLED	1	U

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							Vacancy Date or Position	1		Under Recruit or					
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
2330	2330-041	BFX	03691	Russell, Stephen B	PP0108	Billing Agent II	Create Bate	rucancy rige	1	necepted one.	Full-time	\$ 82,972.78	FILLED	1	0
2330	2330-042	BFX	03726	Anderson, Asya L	PP0108	Billing Agent II			1		Full-time	\$ 80,543.84	FILLED	1	0
2330	2330-043	BFX	01895	Brown-Ervin, Jacqueline D	PP0108	Billing Agent II			1		Full-time	\$ 92,688.56	FILLED	1	0
2330	2330-044	BFX	03725	Ferlito, Jonathan T	PP0108	Billing Agent II			1		Full-time	\$ 82,972.78	FILLED	1	0
2330	2330-052	WAS	00484	Larris, Mary A	PP0109	Senior Billing Agent			1		Full-time	\$ 80,241.39	FILLED	1	0
2330	2330-053	WAS	03437	Robinson, Sheena P	OA0258	Manager Revenue Assurance			1		Full-time	\$ 123,285.61	FILLED	1	0
2330	2330-055	BFX	00553	Edwards, Toledo L	PP0114	Billing Agent I			1		Full-time	\$ 86,567.83	FILLED	1	0
2330	2330-059	BFX	02043	Barrett, Kenise L	PP0114	Billing Agent I			1		Full-time	\$ 84,359.54	FILLED	1	0
2330	2330-060	BFX	03686	Kenion, Kenneth L	PP0114	Billing Agent I			1		Full-time	\$ 79,942.97	FILLED	1	0
2330	2330-061	BFX	03787	Medrano, Kelvin	PP0108	Billing Agent II			1		Full-time	\$ 80,543.84	FILLED	1	0
2330	2330-063	BFX	02115	Green-Lyons, Cherie T	PP0111	GIS Billing Agent			1		Full-time	\$ 82,972.78	FILLED	1	0
2330	2330-065	BFX	03654	Hart, Alicia R	PP0108	Billing Agent II			1		Full-time	\$ 78,114.90	FILLED	1	0
2330	2330-066	WAS	01727	Anderson, Tarsha	P0450	Supervisor, GIS Billing			1		Full-time	\$ 101,563.09	FILLED	1	0
2330	2330-057	BFX	01895	Brown-Ervin, Jacqueline D	PP0114	Billing Agent I	3/3/2019	303	1	1	Full-time	\$ 74,494.00	VACANT	0	1
2330	2330-064	BFX	03885	Strange, Jasmine S	PP0111	GIS Billing Agent	7/9/2019	175	1	1	Full-time	\$ 81,843.00	VACANT	0	1
2330	2330-056	BFX	01899	Talley, Sharon E	PP0114	Billing Agent I	8/4/2019	149	1	1	Full-time	\$ 74,494.00	VACANT	0	1
2330 Total									21	3				18	3
2340	2340-002	BFX	00803	Bryant, Samuel W	S0119	Field Technician			1		Full-time	\$ 76,711.59	FILLED	1	0
2340	2340-003	BFX	01998	Baker, Charles A	S0119	Field Technician			1		Full-time	\$ 76,711.59	FILLED	1	0
2340	2340-004	BFX	03869	Huntley, Bryant	S0119	Field Technician			1		Full-time	\$ 71,232.18	FILLED	1	0
2340	2340-005	BFX	00655	Ewell, Marc A	S0119	Field Technician			1		Full-time	\$ 76,711.59	FILLED	1	0
2340	2340-006	BFX	02287	Tinsley, Mark E	S0119	Field Technician			1		Full-time	\$ 76,711.59	FILLED	1	0
2340	2340-007	BFX	00934	Ferrell, George E Jr.	S0119	Field Technician			1		Full-time	\$ 76,711.59	FILLED	1	0
2340	2340-010	BFX	01204	Hodnett, Javon L	S0119	Field Technician			1		Full-time	\$ 76,711.59	FILLED	1	0
2340	2340-014	BFX	00871	Makal, Sheila B	S0119	Field Technician			1		Full-time	\$ 76,711.59	FILLED	1	0
2340	2340-015	BFX	00685	Mccoy, Kenard R	S0119	Field Technician			1		Full-time	\$ 76,711.59	FILLED	1	0
2340	2340-020	BFX	00893	Saunders, Michael A	S0119	Field Technician			1		Full-time	\$ 76,711.59	FILLED	1	0
2340	2340-021	BFX	01991	Franklin, Terry A	S0119	Field Technician			1		Full-time	\$ 76,711.59	FILLED	1	0
2340	2340-023	BFX	03582	Ottley, Kyle M	S0119	Field Technician			1		Full-time	\$ 71,232.10	FILLED	1	0
2340	2340-029	BFX	00510	Lucas, Howard L	S0119	Field Technician			1		Full-time	\$ 76,711.59	FILLED	1	0
2340	2340-031	WAS	00894	Shipman, Vernell	S0139	Foreman, Field Services			1		Full-time	\$ 86,558.39	FILLED	1	0
2340	2340-033	WAS	02405	Pasterkiewicz, Jerry M	P0236	Systems Administrator, AMI			1		Full-time	\$ 124,897.51	FILLED	1	0
	2240 025				0.0000	Manager CC Mater 9 FC					- 11 -11				
2340	2340-035	WAS	02495	Bingham, April N	OA0239	Manager, CS Meter & FS			1		Full-time	\$ 139,195.87	FILLED	1	0
2340 Total									16	0				16	0
<b>2340 Total</b> 2350	2350-001	BFX	02845	Wagner, Kenneth M	S0174	Meter Technician II				0	Full-time	\$ 78,135.10	FILLED	<b>16</b> 1	0
2340 Total 2350 2350	2350-001 2350-002	BFX WAS	02845 00386	Wagner, Kenneth M Baylor, Franklin J Jr.	S0174 S0132	Meter Technician II Foreman, Meter Technical			16	0	Full-time Full-time	\$ 78,135.10 \$ 90,763.65	FILLED FILLED	16 1 1	0
2340 Total 2350 2350 2350	2350-001 2350-002 2350-004	BFX WAS BFX	02845 00386 01997	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G	\$0174 \$0132 \$0174	Meter Technician II Foreman, Meter Technical Meter Technician II			16 1 1 1	0	Full-time Full-time Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58	FILLED FILLED FILLED	16 1 1 1	0 0 0
2340 Total 2350 2350 2350 2350	2350-001 2350-002 2350-004 2350-006	BFX WAS BFX BFX	02845 00386 01997 00647	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A	\$0174 \$0132 \$0174 \$0174	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician II			16 1 1	0	Full-time Full-time Full-time Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48	FILLED FILLED FILLED FILLED	16 1 1	0 0 0
2340 Total 2350 2350 2350 2350 2350	2350-001 2350-002 2350-004 2350-006 2350-007	BFX WAS BFX BFX BFX	02845 00386 01997 00647 00657	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr.	\$0174 \$0132 \$0174 \$0174 \$0174	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician II Meter Technician II			16 1 1 1 1 1	0	Full-time Full-time Full-time Full-time Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48	FILLED FILLED FILLED FILLED FILLED	16 1 1 1 1 1	0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-004 2350-006 2350-007 2350-009	BFX WAS BFX BFX BFX BFX	02845 00386 01997 00647 00657 03006	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C	\$0174 \$0132 \$0174 \$0174 \$0174 \$0174	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician II Meter Technician II Meter Technician I			16 1 1 1 1 1 1 1	0	Full-time Full-time Full-time Full-time Full-time Full-time Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33	FILLED FILLED FILLED FILLED FILLED FILLED FILLED	16 1 1 1 1 1 1	0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-004 2350-006 2350-007 2350-009 2350-013	BFX WAS BFX BFX BFX BFX BFX	02845 00386 01997 00647 00657 03006 02879	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr.	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0173	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician II Meter Technician II Meter Technician I Meter Technician I			16 1 1 1 1 1 1 1 1	0	Full-time Full-time Full-time Full-time Full-time Full-time Full-time Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10	FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED FILLED	16 1 1 1 1 1 1 1	0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-004 2350-006 2350-007 2350-009 2350-013 2350-022	BFX WAS BFX BFX BFX BFX BFX BFX BFX	02845 00386 01997 00647 00657 03006 02879 00818	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0173 \$0174	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician II Meter Technician II Meter Technician II Meter Technician I Meter Technician II Meter Technician II Meter Technician II			16 1 1 1 1 1 1 1	0	Full-time Full-time Full-time Full-time Full-time Full-time Full-time Full-time Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48	FILLED	16 1 1 1 1 1 1 1 1	0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-004 2350-006 2350-007 2350-009 2350-013 2350-022 2350-024	BFX WAS BFX BFX BFX BFX BFX BFX BFX BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0173 \$0174 \$0174 \$0173	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician II Meter Technician II Meter Technician II Meter Technician I Meter Technician II Meter Technician II Meter Technician II Meter Technician II			16 1 1 1 1 1 1 1 1 1 1 1	0	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33	FILLED	16 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-004 2350-006 2350-007 2350-009 2350-013 2350-022 2350-024 2350-025	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0174 \$0174 \$0174 \$0174 \$0173	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Technician II Meter Technician I			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31	FILLED	16 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-004 2350-006 2350-007 2350-009 2350-013 2350-022 2350-022 2350-024 2350-025 2350-026	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575 02498	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0173 \$0174 \$0173 \$0173 \$0173 \$0173	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician II Meter Technician II Meter Technician II Meter Technician I Meter Technician II Meter Technician I			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-004 2350-006 2350-007 2350-009 2350-013 2350-022 2350-025 2350-025 2350-025 2350-026	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575 02498	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0173 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 70,578.33 \$ 73,192.33 \$ 73,192.33	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-004 2350-006 2350-007 2350-009 2350-013 2350-022 2350-024 2350-025 2350-026 2350-028 2350-028	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575 02498 02891	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A	\$0174 \$0132 \$0174 \$0174 \$0174 \$0174 \$0173 \$0174 \$0174 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 73,192.33 \$ 73,192.33 \$ 67,964.31	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-006 2350-007 2350-009 2350-013 2350-022 2350-024 2350-025 2350-026 2350-026 2350-030	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575 02498 02891 03694 01045	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr.	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0174 \$0174 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Technician II			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 67,964.31 \$ 47,192.33 \$ 67,964.31	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-006 2350-006 2350-009 2350-013 2350-022 2350-022 2350-025 2350-026 2350-028 2350-030 2350-030 2350-035	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575 02498 02891 03694 01045	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0173 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Technician II Meter Technician II Meter Technician II			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 73,192.33 \$ 73,192.33 \$ 84,145.48 \$ 80,388.98	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-002 2350-006 2350-007 2350-009 2350-023 2350-024 2350-025 2350-026 2350-030 2350-030 2350-032 2350-032 2350-032	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575 02498 02891 03694 01045	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr.	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0174 \$0173 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0174 \$0173	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Technician II Meter Warehouse Technician II Meter Warehouse Technician II Meter Warehouse Technician II			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 73,192.33 \$ 73,192.33 \$ 67,964.31 \$ 84,145.48 \$ 70,588.38 \$ 73,192.33	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-006 2350-006 2350-007 2350-009 2350-022 2350-022 2350-025 2350-026 2350-026 2350-036 2350-036 2350-036 2350-036	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575 02498 02891 03694 01045	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0173 \$0174 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0174 \$0229 \$0229 \$0236	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Technician II Meter Warehouse Technician Meter Account Representative Meter Operations Leader/Inspector	9/26/2019	96	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 67,964.31 \$ 73,192.33 \$ 67,964.31 \$ 84,145.48 \$ 80,388,98 \$ 80,388,98 \$ 70,834.86 \$ 83,348.06	FILLED VACANT	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-002 2350-006 2350-007 2350-009 2350-023 2350-024 2350-025 2350-026 2350-030 2350-030 2350-032 2350-032 2350-032	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575 02498 02891 03694 01045	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0174 \$0173 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0174 \$0173	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Technician II Meter Warehouse Technician II Meter Warehouse Technician II Meter Warehouse Technician II	9/26/2019 9/26/2019	96 96	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 73,192.33 \$ 73,192.33 \$ 67,964.31 \$ 84,145.48 \$ 70,588.38 \$ 73,192.33	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-004 2350-006 2350-007 2350-009 2350-013 2350-025 2350-025 2350-026 2350-030 2350-030 2350-032 2350-036 2350-036	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575 02498 02891 03694 01045 01045 02835	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K McMillan, LaTonya K	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0174 \$0173 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0174 \$0174 \$0229 \$0226 \$0236	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Technician II Meter Technician II Meter Technician II Meter Technician II Meter Warehouse Technician Meter Account Representative Meter Operations Leader/Inspector Meter Operations Leader/Inspector			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 2	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 73,192.33 \$ 73,192.33 \$ 70,964.31 \$ 73,92.33 \$ 73,192.34 \$ 70,964.31 \$ 84,145.48 \$ 80,388.98 \$ 70,834.86 \$ 80,388.98	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-006 2350-006 2350-007 2350-009 2350-013 2350-022 2350-024 2350-026 2350-026 2350-030 2350-032 2350-032 2350-038 2350-038	BFX WAS BFX	02845 00386 01997 00647 00667 03006 02879 00811 03575 02498 0291 03694 01045 02835 02936	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K McMillan, LaTonya K	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0173 \$0174 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0174 \$0174 \$0229 \$0229 \$0236 \$0236	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Technician II Meter Technician II Meter Technician II Meter Technician I Meter Operations Leader/Inspector Meter Operations Leader/Inspector Meter Operations Leader/Inspector			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 67,964.31 \$ 67,964.31 \$ 84,145.48 \$ 80,388.98 \$ 70,583.34 \$ 80,388.98 \$ 70,834.86 \$ 83,348.00 \$ 83,348.00 \$ 78,887.20	FILLED FI	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-004 2350-006 2350-007 2350-009 2350-013 2350-022 2350-024 2350-026 2350-028 2350-028 2350-035 2350-035 2350-035 2350-036	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575 02498 02891 03694 01045 02835 02036	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K McMillan, LaTonya K  Banks, Tammy T Dunn, Mary A	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0174 \$0173 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0174 \$0229 \$0229 \$0229 \$0236 \$0236	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Varehouse Technician I Meter Varehouse Technician Meter Account Representative Meter Operations Leader/Inspector Meter Operations Leader/Inspector Meter Operations Leader/Inspector Customer Care Associate Customer Care Associate			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 67,964.31 \$ 84,145.48 \$ 80,388.98 \$ 70,834.86 \$ 83,348.00 \$ 83,348.00 \$ 83,348.00	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-002 2350-007 2350-009 2350-013 2350-022 2350-024 2350-025 2350-026 2350-028 2350-028 2350-036 2350-036 2350-036 2350-036 2350-036 2350-036 2350-036	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575 02498 02891 03695 02498 02891 01045 02036	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K McMillan, LaTonya K  Banks, Tammy T Dunn, Mary A Fisher, Andrea L	\$0174 \$0132 \$0174 \$0174 \$0174 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0174 \$0229 \$0174 \$0229 \$0236 \$0236 \$0236 \$0236 \$0276 \$0277	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician II Meter Technician II Meter Technician II Meter Technician I Meter Technician I Meter Technician II Meter Technician II Meter Technician II Meter Technician I Meter Technician II Meter Technician II Meter Warehouse Technician Meter Warehouse Technician Meter Operations Leader/Inspector Meter Operations Leader/Inspector Meter Operations Leader/Inspector Customer Care Associate Customer Care Associate Customer Care Associate			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 67,964.31 \$ 84,145.48 \$ 80,388.98 \$ 70,834.86 \$ 83,348.00 \$ 83,348.00 \$ 78,887.20 \$ 78,887.20 \$ 78,887.20 \$ 78,887.20	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-004 2350-006 2350-007 2350-013 2350-013 2350-022 2350-024 2350-025 2350-026 2350-030 2350-030 2350-036 2350-036 2350-036 2350-038	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575 02498 02891 03694 01045 02835 02036	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K McMillan, LaTonya K  Banks, Tammy T Dunn, Mary A Fisher, Andrea L Dugger, Preston W Jr.	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$029 \$029 \$029 \$0206 \$0236	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Technician II Meter Technician II Meter Technician II Meter Verpressentative Meter Operations Leader/Inspector Meter Operations Leader/Inspector Meter Operations Leader/Inspector Meter Operations Leader/Inspector Customer Care Associate Customer Care Associate Customer Care Associate			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 77,964.31 \$ 73,192.33 \$ 67,964.31 \$ 73,192.33 \$ 73,192.33 \$ 73,193.33 \$ 73,193.33 \$ 67,964.31 \$ 84,145.48 \$ 80,388.98 \$ 80,388.98 \$ 70,834.86 \$ 83,348.00 \$ 78,887.20 \$ 78,887.20 \$ 78,887.20 \$ 78,887.20 \$ 78,887.20 \$ 78,887.20	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-006 2350-006 2350-007 2350-009 2350-029 2350-022 2350-024 2350-026 2350-026 2350-028 2350-035 2350-036 2350-037 2350-038 2350-038 2350-038 2350-038 2350-038 2350-038	BFX WAS BFX	02845 00386 01997 00647 00607 03006 02879 00818 00621 03575 02498 02891 03694 01045 02835 02036 00639 01710 01728 02497 02273	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K McMillan, LaTonya K  Banks, Tammy T Dunn, Mary A Fisher, Andrea L Dugger, Preston W Jr. Collins, Gregory L	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0174 \$0229 \$029 \$0	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Technician II Meter Warehouse Technician Meter Account Representative Meter Operations Leader/Inspector Meter Operations Leader/Inspector Meter Operations Care Associate Customer Care Associate Customer Care Associate Customer Care Associate Customer Care Associate			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 67,964.31 \$ 84,145.48 \$ 80,388,98 \$ 70,834.86 \$ 83,348.00 \$ 83,348.00 \$ 78,887.20 \$ 78,887.20	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-002 2350-006 2350-007 2350-009 2350-013 2350-022 2350-024 2350-025 2350-026 2350-028 2350-035 2350-035 2350-035 2350-036 2350-036 2350-036 2350-038	BFX WAS BFX	02845 00386 01997 00647 00657 03006 02879 00818 00621 03575 02498 02891 03694 01045 02835 02036 00710 01728 02487 02487 02847 02847	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K McMillan, LaTonya K  Banks, Tammy T Dunn, Mary A Fisher, Andrea L Dugger, Preston W Jr. Collins, Gregory L Marr, Venus	\$0174 \$0132 \$0174 \$0174 \$0174 \$0173 \$0174 \$0173 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0174 \$0229 \$0229 \$0229 \$0229 \$0236 \$0236 \$0236 \$0236 \$0236 \$0236 \$0236 \$0236 \$0236 \$0236 \$0236 \$0366 \$0367 \$0376	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Warehouse Technician Meter Account Representative Meter Operations Leader/Inspector Meter Operations Leader/Inspector  Customer Care Associate			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 67,964.31 \$ 84,145.48 \$ 80,388.98 \$ 70,834.86 \$ 83,348.00 \$ 83,348.00 \$ 78,887.20 \$ 78,887.20 \$ 78,887.20 \$ 78,887.20 \$ 78,887.20 \$ 72,847.94 \$ 90,279.07	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-006 2350-006 2350-007 2350-009 2350-013 2350-022 2350-022 2350-028 2350-028 2350-032 2350-032 2350-032 2350-038 2350-038 2360-010 2360-011 2360-011 2360-014 2360-014	BFX WAS BFX	02845 02845 00386 01997 00647 03006 02879 00811 00621 03575 02498 01045 02835 02036 00639 01710 01728 02873 02873 02264 02510 00771	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K McMillan, LaTonya K  Banks, Tammy T Dunn, Mary A Fisher, Andrea L Dugger, Preston W Jr. Collins, Gregory L Marr, Venus Laughter, Annette H Harrison, Kim	\$0174 \$0132 \$0174 \$0174 \$0174 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0174 \$0229 \$0174 \$0229 \$0174 \$0229 \$0174 \$0229 \$0174 \$0229 \$0174 \$0229 \$0174 \$0229 \$0174 \$0229 \$0174 \$0229 \$0174 \$0174 \$0174 \$0174 \$0175	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Compared Technician I Meter Technician I Meter Technician II Meter Warehouse Technician Meter Account Representative Meter Operations Leader/Inspector Meter Operations Leader/Inspector Meter Operations Leader/Inspector Meter Operations Leader/Inspector  Customer Care Associate			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 67,964.31 \$ 84,145.48 \$ 80,388.98 \$ 70,834.86 \$ 83,348.00 \$ 78,887.20 \$ 78,887.20	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-006 2350-006 2350-007 2350-007 2350-013 2350-022 2350-024 2350-025 2350-026 2350-032 2350-038 2350-032 2350-038 2350-038 2350-038 2360-010 2360-011 2360-012 2360-016 2360-016 2360-017 2360-017	BFX WAS BFX	02845 02845 00386 01997 00647 00657 03006 02879 00811 03575 02498 02891 03694 01045 02835 02036 07110 07287 02287 02287 02264 02510 00771 02226	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K McMillan, LaTonya K  Banks, Tammy T Dunn, Mary A Fisher, Andrea L Dugger, Preston W Jr. Collins, Gregory L Marr, Venus Laughter, Annette H Harrison, Kim Washington, Migdalia J Jenkins, Kevin J Confesor, Valerine D	\$0174 \$0132 \$0174 \$0174 \$0174 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0174 \$0229 \$0174 \$0229 \$0236	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Technician			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 73,192.33 \$ 67,964.31 \$ 73,192.33 \$ 67,964.31 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 84,145.48 \$ 80,388.98 \$ 70,834.86 \$ 83,348.00 \$ 78,887.20 \$ 78,887.20 \$ 78,887.20 \$ 72,847.94 \$ 90,279.07 \$ 74,861.03 \$ 78,887.20 \$ 78,887.20	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-006 2350-006 2350-007 2350-009 2350-013 2350-022 2350-026 2350-026 2350-026 2350-036 2350-036 2350-038 2350-038 2350-038 2350-038 2350-038 2350-039 235	BFX WAS BFX	02845 02845 00386 01997 00647 03006 02879 00818 00621 03575 02498 02991 03694 01045 02835 02036 00710 01728 02873 02264 02510 00771 02226 01714 01604 01604	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K McMillan, LaTonya K  Banks, Tammy T Dunn, Mary A Fisher, Andrea L Dugger, Preston W Jr. Collins, Gregory L Marr, Venus Laughter, Annette H Harrison, Kim Washington, Migdalia J Jenkins, Kevin J Confesor, Valerine D Jones, Lashawn A	\$0174 \$0132 \$0174 \$0174 \$0174 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0174 \$0229 \$0174 \$0229 \$0229 \$0236 \$0236 \$0236 \$0236 \$0236 \$0236 \$0236 \$0236 \$0236 \$0236 \$0236 \$0236 \$036 \$0376 \$	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Technician II Meter Warehouse Technician Meter Account Representative Meter Operations Leader/Inspector Meter Operations Leader/Inspector Meter Operations Leader/Inspector  Customer Care Associate			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 73,192.33 \$ 67,964.31 \$ 84,145.48 \$ 80,388.98 \$ 70,834.86 \$ 83,348.00 \$ 78,887.20 \$ 78,887.20	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2340 Total 2350 2350 2350 2350 2350 2350 2350 2350	2350-001 2350-002 2350-006 2350-006 2350-007 2350-007 2350-013 2350-022 2350-024 2350-025 2350-026 2350-032 2350-038 2350-032 2350-038 2350-038 2350-038 2360-010 2360-011 2360-012 2360-016 2360-016 2360-017 2360-017	BFX WAS BFX	02845 02845 00386 01997 00647 00657 03006 02879 00811 03575 02498 02891 03694 01045 02835 02036 07110 07287 02287 02287 02264 02510 00771 02226	Wagner, Kenneth M Baylor, Franklin J Jr. Gilliam, Odell G Webb, Larry A Wilkins, Clyde M Jr. Brevard, Dearell C Johnson, Ravel M Jr. Campbell, Warren Hawkins, Darryl C Hicks, Michael W Ferguson, Alan I Badmus, Kehinde Hassan, Almuthana A Roach, Harvey F Jr. Badmus, Taiwo K McMillan, LaTonya K  Banks, Tammy T Dunn, Mary A Fisher, Andrea L Dugger, Preston W Jr. Collins, Gregory L Marr, Venus Laughter, Annette H Harrison, Kim Washington, Migdalia J Jenkins, Kevin J Confesor, Valerine D	\$0174 \$0132 \$0174 \$0174 \$0174 \$0174 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0173 \$0174 \$0229 \$0174 \$0229 \$0236	Meter Technician II Foreman, Meter Technical Meter Technician II Meter Technician I Meter Technician			16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	Full-time	\$ 78,135.10 \$ 90,763.65 \$ 97,608.58 \$ 84,145.48 \$ 73,192.33 \$ 78,135.10 \$ 84,145.48 \$ 73,192.33 \$ 67,964.31 \$ 73,192.33 \$ 67,964.31 \$ 84,145.48 \$ 70,578.33 \$ 67,964.31 \$ 84,145.48 \$ 80,388.98 \$ 70,834.86 \$ 83,348.00 \$ 78,887.20 \$ 78,887.20 \$ 78,887.20 \$ 72,847.94 \$ 90,279.07 \$ 74,861.03 \$ 78,887.20 \$ 78,887.20	FILLED	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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### December 2019 Position Inventory Report

							Vacancy Date or Position			Under Recruit or					
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
2360	2360-024	BFX	02662	Blair, Gloria M	PP0007	Customer Care Associate		, 0	1	,	Full-time	\$ 78,887.20	FILLED	1	0
2360	2360-027	BFX	03535	Black, LaFatima D	PP0007	Customer Care Associate			1		Full-time	\$ 66,808.68	FILLED	1	0
2360	2360-036	BFX	03400	Lindsey, Olayemi E	PP0007	Customer Care Associate			1		Full-time	\$ 70,834.82	FILLED	1	0
2360	2360-037	BFX	03624	Ansah, Seth N	PP0007	Customer Care Associate			1		Full-time	\$ 66,808.68	FILLED	1	0
2360	2360-038	BFX	03429	Allen, Randall T	PP0007	Customer Care Associate			1		Full-time	\$ 70,834,82	FILLED	1	0
2360	2360-040	BFX	02165	Owusu-Ansah, Richmond Y	PP0007	Customer Care Associate			1		Full-time	\$ 76,874.12	FILLED	1	0
2360	2360-041	BFX	02973	Gray, Donna M	PP0007	Customer Care Associate			1		Full-time	\$ 72,847.94	FILLED	1	0
2360	2360-042	BFX	02277	Turner, Luther C	PP0007	Customer Care Associate			1		Full-time	\$ 76,874.12	FILLED	1	0
2360	2360-050	BFX	03653	Hill, Chakia T	PP0007	Customer Care Associate			1		Full-time	\$ 68,821.77	FILLED	1	0
2360	2360-051	BFX	03899	Gibson, Kristen S	PP0007	Customer Care Associate			1		Full-time	\$ 62,782.51	FILLED	1	0
2360	2360-052	BFX	03898	Wilson, Ebony L	PP0007	Customer Care Associate			1		Full-time	\$ 62,782.51	FILLED	1	0
2360	2360-053	BFX	02057	Reddrick-Jackson, Michelle A	PP0007	Customer Care Associate			1		Full-time	\$ 78,887.20	FILLED	1	0
2360	2360-055	BFX	01505	Banks, Pamela	PP0073	Customer Care Associate - Dispatching			1		Full-time	\$ 76,874.12	FILLED	1	0
2360	2360-056	BFX	03620	Brown, Wilbert L	PP0073	Customer Care Associate - Dispatching			1		Full-time	\$ 70,834.86	FILLED	1	0
2360	2360-057	BFX	03595	Griffin, Jade S	PP0073	Customer Care Associate - Disp			1		Full-time	\$ 68,821.58	FILLED	1	0
2360	2360-060	BFX	03568	Walker, Shanae L	PP0073	Customer Care Associate - Disp			1		Full-time	\$ 68,821.77	FILLED	1	0
2360	2360-062	WAS	02255	White, Erica R	P0381	Supervisor, Emer Command Ctr			1		Full-time	\$ 103,747.86	FILLED	1	0
2360	2360-064	BFX	03596	Welcher, David B	PP0073	Customer Care Associate - Disp			1		Full-time	\$ 68,821.58	FILLED	1	0
2360	2360-065	WAS	02479	Lorick, Meisha D	OA0238	Manager, CS Call Center			1		Full-time	\$ 134,670.16	FILLED	1	0
2360	2360-069	WAS	03773	Bains, Raenice K	P0336	Coordinator, QA&QC			1		Full-time	\$ 83,371.54	FILLED	1	0
2360	2360-071	BFX	01735	Taylor, Karen R	A0061	Office Assistant III - U			1		Full-time	\$ 64,369.55	FILLED	1	0
2360	2360-072	WAS	01985	Akinyosoye, Olubunmi	PP0122	Specialist, Emergency Command Center, CS			1		Full-time	\$ 89,205.85	FILLED	1	0
2360	2360-073	BFX	00565	Roach, Sharon W	PP0073	Customer Care Associate - Dispatching			1		Full-time	\$ 78,887.20	FILLED	1	0
2360 Total									36	0				36	0
2370	2370-001	WAS	02232	Parker, Geneva R	OA0261	Manager CS and CIS Supp			1		Full-time	\$ 131,148.97	FILLED	1	0
2370	2370-004	WAS	00460	Adams, June	PP0115	Communications Specialist CS			1		Full-time	\$ 86,639.30	FILLED	1	0
2370	2370-011	BFX	03867	Andrews, Arlene	PP0118	Communications Agent, CS			1		Full-time	\$ 66,808.68	FILLED	1	0
2370	2370-014	WAS	03751	Costa Lopes, Helia M	P0484	Business Process Analyst, CS			1		Full-time	\$ 85,037.85	FILLED	1	0
2370	2370-002	WAS	03404	Flowers, Michelle O	A0018	Receptionist	3/17/2019	289	1	1	Full-time	\$ 43,042.00	VACANT	0	1
2370	2370-012	BFX	03875	Knox, Shantel J	PP0118	Communications Agent, CS	7/9/2019	175	1	1	Full-time	\$ 69,919.00	VACANT	0	1
2370	2370-005	WAS	01713	Wright, Eileen D	PP0115	Communications Specialist CS	9/6/2019	116	1	1	Full-time	\$ 83,348.00	VACANT	0	1
2370	2370-013				P0484	Business Process Analyst, CS	9/26/2019	96	1	1	Full-time	\$ 98,303.00	VACANT	0	1
2370 Total									8	4				4	4
2410	2410-004	WAS	03847	O' Neal, Patrice N	P0007	Analyst, Senior Financial			1		Full-time	\$ 114,681.11	FILLED	1	0
2410	2410-014	WAS	03778	Gautam, Yubraj	P0007	Analyst, Senior Financial			1		Full-time	\$ 121,321.05	FILLED	1	0
2410	2410-022	WAS	03946	Arega, Ashenafi G	P0007	Analyst, Senior Financial			1		Full-time	\$ 110,000.18	FILLED	1	0
2410	2410-024	WAS	02607	Butcher-Wallace, Dionne R	P0007	Analyst, Senior Financial			1		Full-time	\$ 129,619.17	FILLED	1	0
2410	2410-026	WAS	01582	Redd, Cassandra	OA0032	Manager Payroll			1		Full-time	\$ 157,002.04	FILLED	1	0
2410	2410-031	WAS	02460	Boseman, Robin M	P0064	Payroll Accountant			1		Full-time	\$ 107,810.64	FILLED	1	0
2410	2410-034	FAX	02456	Bartley, Richard C	PP0051	Specialist Payroll			1		Full-time	\$ 90,259.62	FILLED	1	0
2410	2410-036	WAS	03286	Fagbohunka, Olakunle O	P0007	Analyst, Senior Financial			1		Full-time	\$ 123,515.12	FILLED	1	0
2410	2410-043	FAX	00669	Warner-Jones, Elisia D	PP0051	Specialist Payroll			1		Full-time	\$ 97,546.45	FILLED	1	0
2410	2410-044	FAX	03945	Bo, Yilan	P0126	Staff Accountant			1		Full-time	\$ 118,256.11	FILLED	1	0
2410	2410-045	FAX	02919	Blanchard, Michelle A	PP0051	Specialist Payroll			1		Full-time	\$ 87,830.68	FILLED	1	0
2410	2410-048	FAX	00784	Kaneh, Easmon V	P0126	Staff Accountant			1		Full-time	\$ 132,099.91	FILLED	1	0
2410	2410-049	WAS	02088	Zuokemefa, Pade	OA0096	Manager, Budget			1		Full-time	\$ 138,539.42	FILLED	1	0
2410	2410-050	WAS	02204	Fulton-George, Annie I	OA0096	Manager, Budget			1		Full-time	\$ 135,747.41	FILLED	1	0
2410	2410-052	WAS	03408	Getahun, Henok A	OA0098	Manager Treasury & Debt			1		Full-time	\$ 127,896.18	FILLED	1	0
2410	2410-056	WAS	00427	Cole, Deborah L	PP0064	Executive Assistant II			1		Full-time	\$ 102,597.41	FILLED	1	0
2410	2410-057	WAS	02794	Johnson, Stacey A	P0007	Analyst, Senior Financial			1		Full-time	\$ 130,729.71	FILLED	1	0
2410	2410-060	WAS	03016	Anim, Kofi A	P0183	Sr. Analyst, Finl Sys&Controls			1		Full-time	\$ 115,160.78	FILLED	1	0
2410	2410-061	WAS	03743	Vaughn, Christine B	P0007	Analyst, Senior Financial			1		Full-time	\$ 114,955.21	FILLED	1	0
2410	2410-062	WAS	02791	Pitt, Otis Jr.	OA0171	Manager, Accounts Payable			1		Full-time	\$ 134,616.79	FILLED	1	0
2410	2410-065	FAX	00589	Hunter, Michelle M	PP0077	Specialist, Accounting			1		Full-time	\$ 97,546.45	FILLED	1	0
2410	2410-066	FAX	02951	Idowu, Michelle O	PP0078	Specialist, Accounts Payable			1		Full-time	\$ 85,401.72	FILLED	1	0
2410	2410-067	FAX	00841	Lathern, Cerise B	PP0078	Specialist, Accounts Payable			1		Full-time	\$ 95,117.51	FILLED	1	0
2410	2410-068	FAX	02312	Little, Jacqueline T	PP0078	Specialist, Accounts Payable			1		Full-time	\$ 87,830.50	FILLED	1	0
2410	2410-069	FAX	03157	Johnson, Michelle D	PP0078	Specialist, Accounts Payable			1		Full-time	\$ 85,401.72	FILLED	1	0
2410	2410-070	FAX	02985	Covington, Shandra M	PP0078	Specialist, Accounts Payable			1		Full-time	\$ 87,830.50	FILLED	1	0
2410	2410-071	WAS	03165	Paudel, Yagya H	P0067	Senior Accountant			1		Full-time	\$ 128,853.30	FILLED	1	0
2410	2410-073	WAS	02897	Oyeyemi, Ololade O	OA0195	Director, Budget			1		Full-time	\$ 179,920.10	FILLED	1	0
2410	2410-077	WAS	01792	Deleon, Tanya L	OA0040	Manager, Risk			1		Full-time	\$ 135,485.52	FILLED	1	0
2410	2410-078	WAS	01221	Jones, Linda D	A0016	Office Assistant II			1		Full-time	\$ 52,726.61	FILLED	1	0
2410	2410-079	WAS	03261	Donati, Robert E	P0066	Sr. Risk Mgmt Analyst			1		Full-time	\$ 107,810.64	FILLED	1	0
2410	2410-083	WAS	03003	Truong, Hoa T	OA0203	Manager, Accounting			1		Full-time	\$ 139,066.89	FILLED	1	0
2410	2410-085	WAS	01234	Boykin, Ivan A	OA0206	Director, Finance			1		Full-time	\$ 179,509.87	FILLED	1	0

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Dec.   Col.							December 2019 Position Invento	Vacancy Date or Position		1	Under Recruit or					$\overline{}$
100000   10000   10000   10000   10000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   1000000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   100000   100000   100000   100000   100000   100000   1000000   1000000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   1000000   1000000   100000000	Dont	DCN I	Union Codo	Clock	Nama	Joh Codo	leh Title		Vacancy Ago	Budget to Fill or FTF		Catagoni	Calam/Pudget	Occupied	Filled	Vacant
Second								Create Date	vacancy Age	buuget to riii oi r i E	Accepted Offer					
1982   1982							, ,			1					_	
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190   1915-06   WAS   9887   Process Depart   1990   Progress Manager 3   1   Fighter 5   200-063   Fight Part   1   Fighter 5   200-	2410 Total	2 710 002	*****	32334	Widaria, John W	OAGGE	Controller	10/4/2013		-	2	Tun time	100,555.00	PACAITI		2
1310   1310-130   WAS   0,000		3110-006	WAS	03841	Bocalig Sharon I	PP0064	Executive Assistant II			The second secon	-	Full-time	\$ 87.420.40	FILLED		0
1310-312   W.S.   0.0544   Procure, Management   1										_						+
1887   1887   1888   1889																-
1700   1312-080   WAS   0.0776	3110 Total	3110 121	VVIII	02044	Hollian, Walleen W	ON0203	Executive vice i resident, Administration				0	run time	÷ 232,033.03	TILLED		
120   310-098   WAS   OBSS   MACONE Frience   1	0110 · 010.	3120-001	W/AC	03276	Lowndes Dusti E	040303	Director Emergency Management		T	, -	U	Full-time	\$ 190 160 60	FILLED	_	
1320   1312-009   WAS   D322   Latts, Melesne P   W34   Program Manager, Intergenory Agent   1   Feli men   3   14,650.00   Feli D   1   1   Feli men   3   14,650.00   VACANT   0   1   1   Feli men   3   12,650.00   VACANT   0   1   1   Feli men   3   12,650.00   Feli D   1   VACANT   0   1   VACANT   0										-						
13.00   VAX   0377   Jame, Markain P   PS314   Program Manager, Cites and instructions from the Communication   PS375   Specification, Program (Particle)   PS375   PS375   Specification, Program (Particle)   PS375   PS37					-											
13.00   13.0								C /7 /2010	207	<del>-</del>	1		+,			1
130   130										<del>-</del>	1					1
1210-021   MAG   10963   Pagenel, Andrea   P0399   Socialist Labor Relations   1		3120-007	WAS	03357	Spirik Colborn, Nicole	P0285	Coordinator, Emergency Planning	10/4/2019	88		1	ruii-time	\$ 98,303.00	VACANT		1
\$\frac{1}{2010}   \$2150-33		2240 002	1444.6	02062	December Applica	B0020	Constitution Bulletine				2	5. U. C	ć 425.000.40	EULED.		2
\$10,000   \$10,										-						
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\$\frac{1}{2100} \overline{1}{2} \overline{1} \overline{1}{2} \overline{1} \ove																-
\$2100   \$210						10201				*		Tun time			_	
23100   2310																_
2200   2200-774   MAS   02866   Walker, Tiffary C   P0309   Senior Recruter     1					-					*						
2210   2210-076   WAS   01633   Knomery, Diamas G   P0346   Program Manager, CompleTyrms   1   Full-time   5   125,683.26   Fill. D   1   0   0   0   0   0   0   0   0   0															-	
2210   2210-080   WAS   03721   Louis, Randy   PO408   Program Manager, Employee Engagement   1   Full-time   5   106,018.64   FILLED   1   0   0   0   0   0   0   0   0   0																
3210   3210-088   WAS   0.375							·									
3210   3210 088   WAS   0.0350   Love, Nina   PO15   Program Manager PM and WP     1   5   18,011,66   Fill FILED   1   0																
2210   3210-089   MAS   03949   Aniolo, Evelyn T   PP0063   Executive Assistant I   1   Full-time   \$ 72,000.03   Fill_ED   1   0							·			*						
3210   3210-098   WAS   03886   Austin, Pamela D   P0203   Specialist I, Benefits     1   Full-time   S   83,352.42   FILED   1   0   0   0   0   0   0   0   0   0																
3210   3210-101   MAS   03840   Spears, George E   0.00324   Director, Labor Relations   1   Full-time   5   180,144.00   FILED   1   0										-						-
3210   3210-101   WAS   03877   Sprague, Nicole F   OA0334   Manager, Talent Acquisition   1   Full-time   5   144,014.19   FillED   1   0							• •									
3210   3210-102   WAS   03279   Capolarello, Nicholas Ir.   OA0131   Manager, HCM Systems   1   Full-time   5   143,940,06   FILLED   1   0   0   0   0   0   0   0   0   0							•									
3210   3210-106   WAS   01991   Hayes, Rohin M   P0478   Program Manager, Workers Comp     1   Full-time   5   123,087.70   FILLED   1   0										-						
3210   3210-105   WAS   02915   Carter, Chad M   OA0024   Manager, Compensation   1   Full-time   5   144,024,77   FILED   1   0																
3210   3210										1						-
3210   3210										1						
3210   3210   3210   3210   13																
3210   3210-114   WAS   03846   Weaver, Makeda K   P0488   Program Manager, Talent Management (PT)   1   Full-time   5   111,104.86   Fill.ED   1   0																
3210   3210-115   WAS   03422   Zeigler, Ikenya K   P0485   Senior Specialist, Benefits   1   Full-time   \$ 107,970.97   FILLED   1   0																
3210   3210-116   WAS   03638   Lindsey, Keith J   OA0341   Vice-President, Employee Experience   1   Full-time   \$ 227,979.02   FILLED   1   O										1						
3210 3210-117 WAS 03844 Driver, John A P0489 HR Business Partner  3210 3210-105 WAS O2915 Carter, Chad M P0489 Executive Vice President, People & Talent  3210 3210-105 WAS O2915 Carter, Chad M P0489 Executive Vice President, People & Talent  3210 3210-105 WAS O2915 Carter, Chad M P0489 Executive Vice President, People & Talent  3210 3210-105 WAS O2915 Carter, Chad M P0489 Executive Vice President, People & Talent  3210 3210-105 WAS O2915 Carter, Chad M P0489 Executive Vice President, People & Talent  3210 3210-105 WAS O2915 Carter, Chad M P0489 Executive Vice President, People & Talent  3210 3210-105 WAS O2915 Carter, Chad M P048 P044 Specialist, Compensation  3210 3310-105 WAS O3159 Ayalew, Wubshet A P088 Specialist, Safety  3310 3310-005 WAS 03146 Wieber, Sloane R P044 Specialist, Construction Safety  3310 3310-009 WAS 03241 Bouyat, George M P044 Specialist, Construction Safety  3310 3310-010 WAS 03241 Bouyat, George M P046 Specialist Fur & Safety  3310 3310-012 WAS 01649 Williams, Patricia G P046 Specialist Fur & Safety  3310 3310-013 WAS 02473 Miles, Tameca L P0213 Safety Operations Specialist  3310 3310-014 WAS 01819 Wells, Robert OA0172 Manager, Construction Safety  3310 Was 01819 Wells, Robert OA0172 Manager, Construction Safety  3310 Was 01819 Full-time \$ 142,530.92 FILLED 1 0										1					_	0
3210   3210										-						0
3210   3210				03844	Driver, John A					<u> </u>						0
3310   3310-001   WAS   03159   Ayalew, Wubshet A   P008   Specialist, Safety   1   1   1   1   1   1   1   1   1										1	1					1
3310         3310-001         WAS         03159         Ayalew, Wubshet A         P0088         Specialist, Safety         1         Full-time         \$ 99,012.66         FILLED         1         0           3310         3310-005         WAS         03146         Wieber, Sloane R         PP0044         Specialist, Construction Safety         1         Full-time         \$ 111,469.49         FILLED         1         0           3310         3310-009         WAS         03241         Bouyat, George M         P0146         Specialist Env & Safety         1         Full-time         \$ 101,363.31         FILLED         1         0           3310         3310-012         WAS         01649         Williams, Patricia G         PP0063         Executive Assistant I         1         Full-time         \$ 15,333.46         FILLED         1         0           3310         3310-013         WAS         02473         Miles, Tameca L         P0213         Safety Operations Specialist         1         Full-time         \$ 142,530.92         FILLED         1         0           3310         3310-013         WAS         01819         Wells, Robert         OA0172         Manager, Construction Safety         1         Full-time         \$ 142,530.92         FILLED <td></td> <td>3210-053</td> <td>WAS</td> <td>02915</td> <td>Carter, Chad M</td> <td>P0204</td> <td>Sr. Specialist, Compensation</td> <td>9/15/2019</td> <td>107</td> <td>1</td> <td>1</td> <td>Full-time</td> <td>\$ 116,541.00</td> <td>VACANT</td> <td></td> <td>1</td>		3210-053	WAS	02915	Carter, Chad M	P0204	Sr. Specialist, Compensation	9/15/2019	107	1	1	Full-time	\$ 116,541.00	VACANT		1
3310   3310-005   WAS   03146   Wieber, Sloane R   PP0044   Specialist, Construction Safety   1   Full-time   \$ 111,469.49   FILLED   1   0   1   1   1   1   1   1   1   1										The second secon	2	,			1	2
3310         3310-009         WAS         03241         Bouyat, George M         P0146         Specialist Env & Safety         1         Full-time         \$ 101,363.31         FILLED         1         0           3310         3310-012         WAS         01649         Williams, Patricia G         PP0063         Executive Assistant I         1         Full-time         \$ 85,333.64         FILLED         1         0           3310         3310-013         WAS         02473         Miles, Tameca L         P0213         Safety Operations Specialist         1         Full-time         \$ 115,324.06         FILLED         1         0           3310         3310-014         WAS         01819         Wells, Robert         OA0172         Manager, Construction Safety         1         Full-time         \$ 112,530.92         FILLED         1         0							, , ,			1						
3310         3310-012         WAS         01649         Williams, Patricia G         PP0063         Executive Assistant I         1         Full-time         \$ 85,333.64         FILLED         1         0           3310         3310-013         WAS         02473         Miles, Tameca L         P0213         Safety Operations Specialist         1         Full-time         \$ 115,324.06         FILLED         1         0           3310         3310-013         WAS         01819         Wells, Robert         OA0172         Manager, Construction Safety         1         Full-time         \$ 142,530.92         FILLED         1         0										-					-	
3310 3310-013 WAS 02473 Miles, Tameca L P0213 Safety Operations Specialist 1 Full-time \$ 115,324.06 FILLED 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3310	3310-009	WAS	03241	Bouyat, George M		Specialist Env & Safety			1		Full-time	\$ 101,363.31	FILLED	1	0
3310 3310-014 WAS 01819 Wells, Robert 0A0172 Manager, Construction Safety 1 Full-time \$ 142,530.92 FILLED 1 0	3310	3310-012	WAS	01649	Williams, Patricia G	PP0063	Executive Assistant I			1		Full-time	\$ 85,333.64	FILLED	1	0
3310 3310-014 WAS 01819 Wells, Robert 0A0172 Manager, Construction Safety 1 Full-time \$ 142,530.92 FILLED 1 0	3310	3310-013	WAS	02473	Miles, Tameca L		Safety Operations Specialist			1		Full-time	\$ 115,324.06	FILLED	1	0
3310 3310-016 WAS 03758 Gill David C P0088 Specialist, Safety 1 Full-time S 136 146 40 FULED 1 0	3310	3310-014	WAS	01819	Wells, Robert	OA0172				1		Full-time	\$ 142,530.92	FILLED	1	0
	3310	3310-016	WAS	03758	Gill, David C	P0088	Specialist, Safety			1		Full-time	\$ 136,146.40	FILLED	1	0

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						December 2019 Position Inventor	Vacancy Date or Position			Under Recruit or					
Dept	PCN L	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
3310	3310-017	WAS	03950	Wynes, Ashley	PP0044	Specialist, Construction Safety	Create Date	vacancy Age	1	Accepted Offer	Full-time	\$ 107,000.19	FILLED	1	0
3310	3310-017	WAS	03896	Porter, George O	OA0307	Director, Safety			1			\$ 172,051.63	FILLED	1	0
3310 Total	3310-016	WAS	03030	Porter, deorge O	UAU307	Director, Safety			9	0	ruii-tiille	\$ 172,051.05	FILLED	•	0
3410	3410-001	ABX	03432	Miller, Richard D	S0006	Carpenter			1	•	Full-time	\$ 76,711.65	FILLED	1	0
3410	3410-001	ABX	03432	Mackall, Andre L	S0064	Painter			1		Full-time	\$ 76,711.59	FILLED	1	0
3410	3410-002	ABX	03433	Fuentes, Eber L	S0064 S0064	Painter			1		Full-time	\$ 76,711.65	FILLED	1	0
3410	3410-006	WAS	02132	Jackson, James M	S0032	Foreman, Plumber			1		Full-time	\$ 99,174.28	FILLED	1	0
3410	3410-000	WAS	00650	Harris El, Nathaniel G	S0136	Foreman, Painting			1		Full-time	\$ 101,702.39	FILLED	1	0
3410	3410-009	ABX	02209	Simms, Tielonzo L	S0096	Maintenance Mechanic			1		Full-time	\$ 76,711.59	FILLED	1	0
3410	3410-013	WAS	00509	Littleton, Michael A	S0026	Foreman, HVAC Equipment			1		Full-time	\$ 118,187.41	FILLED	1	0
3410	3410-014	ABX	00406	Thompson, John W	S0020	AC Equipment Mechanic 10			1		Full-time	\$ 80,388.98	FILLED	1	0
3410	3410-021	ABX	00853	Sinkfield, Kirk E	S0064	Painter			1			\$ 76,711.59	FILLED	1	0
3410	3410-024	ABX	00757	Stewart, Robert G	S0006	Carpenter			1		Full-time	\$ 76,711.59	FILLED	1	0
3410	3410-025	ABX	03145	Minor, Cameron L	S0002	AC Equipment Mechanic 10			1		Full-time	\$ 80,388.98	FILLED	1	0
3410	3410-028	ABX	03580	Smith, Gimbu	S0064	Painter			1		Full-time	\$ 71,232.18	FILLED	1	0
3410	3410-032	ABX	00943	Williams, Moses	S0097	Maintenance Worker			1		Full-time	\$ 69,514.93	FILLED	1	0
3410	3410-033	WAS	01160	Wright, Mount E Sr.	S0130	Foreman, Mechanical Maint			1		Full-time	\$ 88,826.17	FILLED	1	0
3410	3410-038	WAS	01305	Jarquin, German M	S0130	Foreman, Mechanical Maint			1		Full-time	\$ 90,344.95	FILLED	1	0
3410	3410-041	ABX	02211	Sescoe, Thomas L Jr.	S0006	Carpenter			1		Full-time	\$ 76,711.59	FILLED	1	0
3410	3410-042	ABX	02213	Jefferies, Coy	S0096	Maintenance Mechanic			1		Full-time	\$ 76,711.59	FILLED	1	0
3410	3410-044	ABX	02045	Cox, John	S0144	HVAC Mechanic 11			1		Full-time	\$ 84,145.48	FILLED	1	0
3410	3410-050	WAS	00821	Wilkinson, Quintin	PP0059	Assistant, Facilities Mgt.			1		Full-time	\$ 84,862.07	FILLED	1	0
3410	3410-057	ABX	02661	Shackleford, William M III	S0002	AC Equipment Mechanic 10			1		Full-time	\$ 80,388.98	FILLED	1	0
3410	3410-059	ABX	01992	Lewis, Kevin D	S0166	Journeyman Plumber			1		Full-time	\$ 80,388.98	FILLED	1	0
3410	3410-061	ABX	02107	Pridgen, Carl E	S0166	Journeyman Plumber			1		Full-time	\$ 80,388.98	FILLED	1	0
3410	3410-062	WAS	02840	Perez, Martin	P0188	Coordinator, Constr/Data Mgmt			1		Full-time	\$ 93,307.14	FILLED	1	0
3410	3410-065	WAS	02206	Brewster, RoDonna E	P0282	Supervisor, Facilities Coordination			1		Full-time	\$ 89,149.30	FILLED	1	0
3410	3410-066	ABX	03280	Neufville, Dwight S	S0002	AC Equipment Mechanic 10			1		Full-time	\$ 80,388.98	FILLED	1	0
3410	3410-067	ABX	03455	Hill, Alan R	S0006	Carpenter			1		Full-time	\$ 71,232.18	FILLED	1	0
3410	3410-068	ABX	02112	Duronslet, Everett A	S0006	Carpenter			1		Full-time	\$ 76,711.59	FILLED	1	0
3410	3410-070	WAS	01169	Ricketts, Forrest L	OA0241	Manager, Facilities Maint Svcs			1		Full-time	\$ 140,059.88	FILLED	1	0
3410	3410-071	ABX	03764	Allen, Robert K	S0230	Painter Helper			1		Full-time	\$ 59,863.84	FILLED	1	0
3410	3410-075	WAS	02468	Christ, Brent F	OA0282	Director, Facilities Management			1		Full-time	\$ 178,691.16	FILLED	1	0
3410	3410-080	ABX	03390	Midkiff, Donavan D SR	S0233	Plumbing Worker			1		Full-time	\$ 62,736.29	FILLED	1	0
3410	3410-081	WAS	03710	Rawls, Dustin T	A0017	Office Assistant III			1		Full-time	\$ 59,592.00	FILLED	1	0
3410	3410-074				P0390	Coordinator, Asset Mgtm	12/5/2017	756	1	1	Full-time	\$ 83,348.00	VACANT	0	1
3410	3410-058	ABX	02672	Johnson, Leonard W	S0002	AC Equipment Mechanic 10	5/2/2018	608	1	1	Full-time	\$ 70,533.08	VACANT	0	1
3410 Total									34	2				32	2
3420	3420-002	ABX	02888	Young, Lawrence B	SM0003	Laborer			1		Full-time	\$ 54,805.28	FILLED	1	0
3420	3420-003	ABX	02256	Cherry, Aaron M	SM0003	Laborer			1		Full-time	\$ 54,805.28	FILLED	1	0
3420	3420-005	ABX	01518	Green, Donovan A	SM0003	Laborer			1		Full-time	\$ 54,805.28	FILLED	1	0
3420	3420-007	ABX	02220	Cook, Erin D	SM0003	Laborer			1		Full-time	\$ 54,805.28	FILLED	1	0
3420	3420-010	ABX	03011	Fauntleroy, Shawntaveus M	SM0003	Laborer			1		Full-time	\$ 54,805.28	FILLED	1	0
3420	3420-011	ABX	03015	Orozco, Angela M	SM0003	Laborer			1		Full-time	\$ 54,805.28	FILLED	1	0
3420	3420-013	ABX	01197	Scott, Donald V	S0004	Bldgs and Grounds Maint Wrkr			1		Full-time	\$ 80,635.78	FILLED	1	0
3420	3420-015	WAS	03714	Harris, Randy A	S0129	Foreman, Grounds Maintenance			1		Full-time	\$ 88,370.78	FILLED	1	0
3420	3420-016	ABX	00471	Session, Rose A	SM0011	Materials Handler 05			1		Full-time	\$ 62,081.01	FILLED	1	0
3420	3420-018	ABX	01648	Heath, David F	S0004	Bldgs and Grounds Maint Wrkr		1	1		Full-time	\$ 69,514.93	FILLED	1	0
3420	3420-021	ABX	00735	Jackson, Tyrone	S0004	Bldgs and Grounds Maint Wrkr		1	1		Full-time	\$ 69,514.93	FILLED	1	0
3420	3420-022	ABX	03251	Burns, Michael M	S0167	Bldgs and Grade Maint Wrkr/CDL			1		Full-time	\$ 70,578.33	FILLED	1	0
3420	3420-023	ABX	00681	Bussey, Reginald	S0167	Bldgs and Grnds Maint Wrkr/CDL			1		Full-time	\$ 73,192.33	FILLED	1	0
3420	3420-025	ABX	00868	Epps, Shawn E	S0168	Facilities Equip Oper 11/CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
3420 Total	2610 002	WAS	02001	Holloway: James C	OA0041	Managar Consider			14	0	Full-time	\$ 134,113.93	EILLED	14	0
3610	3610-002	WAS	02881	Holloway, James C		Manager, Security		-	1			\$ 134,113.93 \$ 107,473.68	FILLED	1	0
3610	3610-003	WAS	03041	Gainey, Eric W	P0239	Senior Investigator			1		Full-time				
3610	3610-004	WAS ABX	02150	Highsmith, Carroll S Sr.	P0172	Specialist, Security Ops CGM		1	1		Full-time	φ 07,731.23	FILLED	1	0
3610	3610-009		02490	Doucet, Lucas P	S0058	Locksmith					Full-time	\$ 76,711.59	FILLED		0
3610 3610	3610-010 3610-011	ABX WAS	03450	Richardson, Robert C	S0058 P0438	Locksmith  Program Manager Floot Sec Sys			1		Full-time Full-time	\$ 73,971.87 \$ 93,481.50	FILLED	1	0
3610	3610-011	WAS	03301 03182	Mafwenga, Jerry A  Cassas, Ivelisse	OA0283	Program Manager Elect Sec Sys Director, DCW Security			1			\$ 93,481.50 \$ 169,793.04	FILLED	1	0
3610 Total	2010-012	VVAS	03182	Cassas, Ivelisse	UAU283	Director, DCW Security			7	0	ruii-time	و 109,793.04	FILLED	7	0
3610 Total 3710	3710-001	WAS	03696	Okpechi, Immaculata O	P0054	Supervisor, WWT Plant Design			1 1	U	Full-time	\$ 148,837.81	FILLED	1	0
3710 3710	3710-001	BEX	03696	Derminassian, Rouben	P0054 P0009	Supervisor, WWT Plant Design  Civil Engineer 13		-	1		Full-time Full-time	\$ 148,837.81	FILLED	1	0
3710 3710	3710-002	WAS	02399	Mukira, Duncan K	P0009 P0270				1		Full-time	\$ 139,021.81	FILLED	1	0
3710 3710	3710-007	WAS		·	P0270 P0046	Supervisor, Sys Program Mgt		-	1		Full-time Full-time		FILLED		
3710 3710	3710-008	BEX	02395 02837	Montgomery, Aaron M Sims, Anthony J	T0026	Supervisor, Construction		-	1		Full-time Full-time	\$ 148,969.39 \$ 90,259.62	FILLED	1	0
3/10	3/10-009	RFX	02837	Sims, Anthony J	10026	Technician III, Const Civil Eng			1		Full-time	\$ 90,259.62	FILLED	1	U

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							Vacancy Date or Position			Under Recruit or					
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	<b>Budget to Fill or FTE</b>	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
3710	3710-010	BEX	02520	Sampson, Leton	P0136	Engineer II, Electrical			1		Full-time	\$ 99,445.82	FILLED	1	0
3710	3710-012	WAS	02185	Ohanyerenwa, Chiedo R	P0258	Program Manager			1		Full-time	\$ 115,793.93	FILLED	1	0
3710	3710-014	WAS	03749	Parker, David M	P0444	Sr Technical Advisor DWE			1		Full-time	\$ 194,517.23	FILLED	1	0
3710	3710-016	WAS	02554	Hughes, Garrett D	P0460	Program Manager WWE			1		Full-time	\$ 107,882.94	FILLED	1	0
3710	3710-017	WAS	03871	Wheatley, Scott	P0046	Supervisor, Construction			1		Full-time	\$ 138,676.03	FILLED	1	0
3710	3710-019	WAS	03628	Kharkar, Kathleen C	OA0350	Sr. Manager, Program Management			1		Full-time	\$ 164,914.98	FILLED	1	0
3710	3710-013	WAS	03018	Dandach, Haouraa D	OA0243	Director, Wastewater Engineer	12/6/2018	390	1	1	Full-time	\$ 180,933.00	VACANT	0	1
3710	3710-006	WAS	02468	Christ, Brent F	P0046	Supervisor, Construction	12/23/2018	373	1	1	Full-time	\$ 136,784.00	VACANT	0	1
3710 Total									13	2				11	2
3810	3810-003	WAS	03616	Laban, Paul D	OA0339	Sr. Manager, CIP Project Controls and Estimating			1		Full-time	\$ 164,658.83	FILLED	1	0
3810 Total									1	0				1	0
4210	4210-011	WAS	02208	Edozie, Victor N	P0378	Maximo Admr, DDCS			1		Full-time	\$ 93,750.88	FILLED	1	0
4210	4210-083	WAS	03347	St Louis, Kenrick D	OA0290	Director, Pumping			1		Full-time	\$ 180,423.46	FILLED	1	0
4210	4210-084	BLX	02843	Gobeze, Sisay G	T0074	Technician III, CC Eng Pump Oprs			1		Full-time	\$ 85,401.72	FILLED	1	0
4210	4210-085	BLX	03747	Balcha, Daniel K	T0074	Technician III, CC Eng Pump Oprs			1		Full-time	\$ 85,401.68	FILLED	1	0
4210	4210-086	BLX	02521	Ayodeji, Adeniyi G	T0074	Technician III, CC Eng Pump Oprs			1		Full-time	\$ 82,972.78	FILLED	1	0
4210	4210-087	WAS	03443	LeBlanc, Mandy L	OA0322	Manager, Program Management, Pump Oprs			1		Full-time	\$ 140,395.13	FILLED	1	0
4210	4210-088	WAS	02428	Assefa, Tsegaye D SR	T0072	Supervisor, Field Tech (PI)			1		Full-time	\$ 90,027.45	FILLED	1	0
4210	4210-089	WAS	03839	Mirabeau, Monique A	P0473	Program Manager, Contract Mgmt			1		Full-time	\$ 109,029.34	FILLED	1	0
4210 Total									8	0				8	0
4220	4220-035	BLX	03342	James, Everald C	PP0072	Maintenance Planner/Scheduler			1		Full-time	\$ 105,261.02	FILLED	1	0
4220	4220-048	BLX	02882	Stan, Ion M	S0193	Industrial Journeyman Elect			1		Full-time	\$ 81,140.28	FILLED	1	0
4220	4220-049	BLX	03883	Mallard-Reid Jr., Cecil A	S0193	Industrial Journeyman Elect			1		Full-time	\$ 75,129.89	FILLED	1	0
4220	4220-052	BLX	03641	Lewis, Saleem	S0196	Mechanic II, Industrial PS			1		Full-time	\$ 84,145.48	FILLED	1	0
4220	4220-053	BLX	02167	Redd, Charles L	S0195	Mechanic I, Industrial PS			1		Full-time	\$ 80,388.98	FILLED	1	0
4220	4220-055	BLX	00798	Smith, Floyd A	S0196	Mechanic II, Industrial PS			1		Full-time	\$ 84,145.48	FILLED	1	0
4220	4220-056	BLX	03452	Mackall, Lee A	S0196	Mechanic II. Industrial PS			1		Full-time	\$ 81.140.28	FILLED	1	0
4220	4220-057	BLX	03948	Smith, Tawan A	S0193	Industrial Journeyman Elect			1		Full-time	\$ 75,129.89	FILLED	1	0
4220	4220-058	BLX	03405	Bradley, Charles L	S0193	Industrial Journeyman Elect			1		Full-time	\$ 81,140.28	FILLED	1	0
4220	4220-059	BLX	03866	Ransom, Anthony J	S0193	Industrial Journeyman Elect			1		Full-time	\$ 78,135.10	FILLED	1	0
4220	4220-060	BLX	01040	Lynch, Samuel	S0193	Industrial Journeyman Elect			1		Full-time	\$ 84,145.48	FILLED	1	0
4220	4220-061	BLX	02898	Small, Warren A	S0193	Industrial Journeyman Elect			1		Full-time	\$ 84,145.48	FILLED	1	0
4220	4220-062	BLX	03416	Regis, Enrique N	S0193	Industrial Journeyman Elect			1		Full-time	\$ 84,145.48	FILLED	1	0
4220	4220-063	BLX	03412	Gordon, Antoine A	S0193	Industrial Journeyman Elect			1		Full-time	\$ 84,145.48	FILLED	1	0
4220	4220-064	WAS	02899	Jones, Dwayne A	S0199	Foreman, Industrial Electrical			1		Full-time	\$ 88,109.28	FILLED	1	0
4220	4220-065	WAS	00502	Barbee, Marc W	S0189	Foreman, Industrial Mechanical			1		Full-time	\$ 88,064.14	FILLED	1	0
4220	4220-066	WAS	00954	McMillian, Ronney Jr.	S0189	Foreman, Industrial Mechanical			1		Full-time	\$ 88,899.28	FILLED	1	0
4220	4220-067	WAS	00752	Peeler, David E	S0191	General Foreman, Maintenance			1		Full-time	\$ 100.278.88	FILLED	1	0
4220	4220-068	BLX	03328	Iracks, Andre M	S0195	Mechanic I, Industrial PS			1		Full-time	\$ 74,646.92	FILLED	1	0
4220	4220-069	BLX	03331	Mcmanus, Darren A	S0195	Mechanic I, Industrial PS			1		Full-time	\$ 74,646.92	FILLED	1	0
4220	4220-070	BLX	02420	Adams, Guy R	S0195	Mechanic I, Industrial PS			1		Full-time	\$ 80,388,98	FILLED	1	0
4220	4220-071	BLX	01553	Philson, Elie	S0195	Mechanic I, Industrial PS			1		Full-time	\$ 80,388.98	FILLED	1	0
4220	4220-072	BLX	02761	Harris, Lorelle	S0195	Mechanic I, Industrial PS			1		Full-time	\$ 80,388.98	FILLED	1	0
4220	4220-073	BLX	02300	Littlejohn, Anthony L	S0195	Mechanic I, Industrial PS			1		Full-time	\$ 80,388.98	FILLED	1	0
4220	4220-074	BLX	00973	Smalls, Calvin T	S0195	Mechanic I, Industrial PS			1		Full-time	\$ 80,388.98	FILLED	1	0
4220	4220-076	BLX	02763	Williams, Rodney A	S0195	Mechanic I, Industrial PS			1		Full-time	\$ 80,388.98	FILLED	1	0
4220	4220-079	BLX	03459	Taylor, Julius Jr.	S0195	Mechanic I, Industrial PS			1		Full-time	\$ 77,517.96	FILLED	1	0
4220	4220-080	BLX	03136	Banks, Samuel F	PP0072	Maintenance Planner/Scheduler			1		Full-time	\$ 111,076.22	FILLED	1	0
4220	4220-082	BLX	03324	Uriona, Jorge E	S0187	Technician I, Equip Reliability			1		Full-time	\$ 84,145.48	FILLED	1	0
4220	4220-083	WAS	02618	Almeida, Carlos E	OA0344	Sr. Manager, Maintenance Oprs			1		Full-time	\$ 146,484.44	FILLED	1	0
4220 Total	•								30	0				30	0
4230	4230-004	BLX	03776	Hubbard, Alphonse W III	S0072	Screening Removal Operator/CDL			1		Full-time	\$ 71,232.18	FILLED	1	0
4230	4230-008	BLX	01625	Frazier, Gregory	S0072	Screening Removal Operator/CDL			1		Full-time	\$ 76,711.59	FILLED	1	0
4230	4230-045	WAS	00906	Watts, Keith T	S0190	Foreman, Operations			1		Full-time	\$ 98,856.51	FILLED	1	0
4230	4230-065	WAS	02483	Stephens, Gregory D	S0190	Foreman, Operations			1		Full-time	\$ 96,191.62	FILLED	1	0
4230	4230-069	BLX	03484	Huffman, Ray	S0072	Screening Removal Operator/CDL			1		Full-time	\$ 73,971.87	FILLED	1	0
4230	4230-070	WAS	03546	Simpkins, Robert J III	S0190	Foreman, Operations			1		Full-time	\$ 88,252.15	FILLED	1	0
4230	4230-071	WAS	03789	Kargbo, Vera L	P0315	Specialist, Compliance			1		Full-time	\$ 76,850.47	FILLED	1	0
4230	4230-072	WAS	03792	Lewis, Deyonka R	P0451	Operations Analyst			1		Full-time	\$ 90,246.94	FILLED	1	0
4230	4230-073	BLX	03790	Jones, Jonathan M Jr.	S0081	Utility Systems Operator 11			1		Full-time	\$ 75,129.89	FILLED	1	0
4230	4230-074	BLX	01828	Williams, Keith F	50081	Utility Systems Operator 11			1		Full-time	\$ 81,140.28	FILLED	1	0
4230	4230-075	BLX	02345	Bradley, Carlett J	S0081	Utility Systems Operator 11			1		Full-time	\$ 81,140.28	FILLED	1	0
4230	4230-077	BLX	00339	High, Carlton W	S0081	Utility Systems Operator 11			1		Full-time	\$ 81,140.28	FILLED	1	0
4230	4230-078	BLX	00333	Howell, Reginald C	S0081	Utility Systems Operator 11			1		Full-time	\$ 81,140.28	FILLED	1	0
4230	4230-078	BLX	03740	Johnson, Jermaine L	S0081	Utility Systems Operator 11  Utility Systems Operator 11			1		Full-time	\$ 75,129.89	FILLED	1	0
4230	4230-080	BLX	00159	Pugh, Marvin E II	S0081	Utility Systems Operator 11  Utility Systems Operator 11			1		Full-time	\$ 81,140.28	FILLED	1	0
7230	7230-000	DLA	00133	i ugii, iviai viii L II	30001	othicy systems Operator 11	1	1	1		i un'time	y 01,140.20	TILLLU		J

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							Vacancy Date or Position			Under Recruit or					
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
4230	4230-081	BLX	00831	Shields, Kenneth P	S0081	Utility Systems Operator 11			1		Full-time	\$ 81,140.28	FILLED	1	0
4230	4230-082	BLX	03734	Templeton, Micheal A	S0081	Utility Systems Operator 11			1		Full-time	\$ 75,129.89	FILLED	1	0
4230	4230-083	BLX	01003	Wilson, Calvert M	S0081	Utility Systems Operator 11			1		Full-time	\$ 81,140.28	FILLED	1	0
4230	4230-084	BLX	03561	Bennett, Alvin N	S0081	Utility Systems Operator 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4230	4230-085	BLX	03463	Gottschalk, Edward W	S0081	Utility Systems Operator 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4230	4230-085	BLX	03403	Harrison, Kevin L	S0081				1		Full-time	\$ 78,135.10	FILLED	1	0
				Sims, Ronald A		Utility Systems Operator 11			-					_	_
4230	4230-087	BLX	03884	· · · · · · · · · · · · · · · · · · ·	S0081	Utility Systems Operator 11			1		Full-time	\$ 75,129.89	FILLED	1	0
4230	4230-088	BLX	01171	Lee, Orlando R	S0081	Utility Systems Operator 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4230	4230-089	BLX	03380	Murdaugh, Scottie O	S0081	Utility Systems Operator 11			1		Full-time	\$ 81,140.28	FILLED	1	0
4230	4230-090	BLX	02482	Scipio, Christopher	S0081	Utility Systems Operator 11			1		Full-time	\$ 81,140.28	FILLED	1	0
4230	4230-091	BLX	02656	Spence, Roger J	S0081	Utility Systems Operator 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4230	4230-092	BLX	03468	Waters, James J	S0081	Utility Systems Operator 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4230 Total									27	0				27	0
4240	4240-001	BLX	03493	Johnson, Antonio	S0160	Technician II, Instrumentation			1		Full-time	\$ 81,140.28	FILLED	1	0
4240	4240-002	BLX	03848	Djateu Pettang, Christian	S0160	Technician II, Instrumentation			1		Full-time	\$ 75,129.89	FILLED	1	0
4240	4240-003	BLX	03713	Keonakhone, Lamngern	S0160	Technician II, Instrumentation			1		Full-time	\$ 84,145.48	FILLED	1	0
4240	4240-005	BLX	02789	Schreuder, Arthur J	S0160	Technician II, Instrumentation			1		Full-time	\$ 84,145.48	FILLED	1	0
4240	4240-008	WAS	03309	Green, Karen K	P0316	Supervisor, Process Control			1		Full-time	\$ 148,463.33	FILLED	1	0
4240	4240-011	WAS	03897	Warrick, Aaron	P0280	SCADA Analyst		1	1		Full-time	\$ 116,275.43	FILLED	1	0
4240	4240-016	BLX	03636	O'Connor, Sean C	S0160	Technician II, Instrumentation	1	1	1		Full-time	\$ 84,145.57	FILLED	1	0
4240	4240-017	BLX	03423	Jones, Quinton F	S0160	Technician II, Instrumentation			1		Full-time	\$ 84,145.48	FILLED	1	0
4240	4240-017	WAS	03423	Williams, Willie A	S0202	Foreman, Industrial Instrument	+	<b> </b>	1		Full-time	\$ 88,291.13	FILLED	1	0
4240 Total	4240-018	WAS	03431	Williams, Willie A	30202	r oreman, maastriar instrument			0	0	run-time	\$ 66,231.13	TILLED	0	0
	4350 001	W/AC	03445	Vilma Firesii	OA0131	Manager Determentation			4	U	Cull since	\$ 143,997.40	EILLED	1	0
4250	4250-004 4250-010	WAS WAS	03445	Yilma, Eyasu	OA0131 P0447	Manager, Potomac Interceptor	+	1	1 1		Full-time Full-time	\$ 143,997.40 \$ 98,863.21	FILLED	1	0
4250				Satyadev, Abhiram		Program Manager PI Renewal								-	
4250	4250-012	BLX	03774	Hardy, Janelle O	PP0125	MJUF Coder, Pumping Operations			1		Full-time	\$ 66,808.56	FILLED	1	0
4250 Total		,						,	3	0	, , ,			3	0
4310	4310-005	WAS	03069	Hicks, Erik M	T0052	Supervisor Field Technician			1		Full-time	\$ 106,028.15	FILLED	1	0
4310	4310-008	BEX	01797	Beattie, Ray H	T0002	Civil Engineering Tech 11			1		Full-time	\$ 97,546.45	FILLED	1	0
4310	4310-017	BEX	01088	Chimah, Boniface	P0031	Mechanical Engineer 13			1		Full-time	\$ 139,021.81	FILLED	1	0
4310	4310-020	WAS	02032	Bian, Shikui S	P0073	Supervisor, Civil/Struct Dsgn			1		Full-time	\$ 163,798.02	FILLED	1	0
4310	4310-021	WAS	02109	Wilson, Brian J	T0052	Supervisor Field Technician			1		Full-time	\$ 104,936.08	FILLED	1	0
4310	4310-026	BEX	01831	Du, Diem-Chau D	P0010	Civil Engineer 12			1		Full-time	\$ 116,891.42	FILLED	1	0
4310	4310-029	WAS	01816	Holmes, Dexter M	T0051	Supervisor Field Inspection			1		Full-time	\$ 123,475.77	FILLED	1	0
4310	4310-030	BEX	00390	Elliby, William	P0110	Tech Info Program Specialist			1		Full-time	\$ 116,891.42	FILLED	1	0
4310	4310-034	BEX	01928	Green, Ermon L	P0115	Specialist II Cap Improv Prog			1		Full-time	\$ 139,021.81	FILLED	1	0
4310	4310-043	WAS	01804	Edwards, Denise D	P0104	Supervisor Elec n Mech Design			1		Full-time	\$ 162,541.25	FILLED	1	0
4310	4310-050	BEX	01655	Martin, Carrie R	T0002	Civil Engineering Tech 11			1		Full-time	\$ 97.546.45	FILLED	1	0
4310	4310-058	BEX	00515	Milton, Barbara J	T0002	Civil Engineering Tech 11			1		Full-time	\$ 97,546.45	FILLED	1	0
4310	4310-058	BEX	01259	Myers, William D	P0087	Construction Specifier			1		Full-time	\$ 116,891.42	FILLED	1	0
4310	4310-064	BEX	00905	Nadjmabadi, Parviz	P0019	Electrical Engineer 13			1		Full-time	\$ 139,021.81	FILLED	1	0
				, .											
4310	4310-067	BEX	03395	Lucas, Jonathan L	T0026	Technician III, Const Civil Eng			1		Full-time	\$ 92,688.56	FILLED	1	0
4310	4310-072	BEX	01270	Richmond, Kevin B	T0002	Civil Engineering Tech 11			1		Full-time	\$ 97,546.45	FILLED	1	0
4310	4310-073	WAS	03070	Van Der Walt, Gert F	P0107	Supervisor, Planning			1		Full-time	\$ 141,009.13	FILLED	1	0
4310	4310-074	WAS	00645	Ajemba, Ignatius	P0046	Supervisor, Construction	1		1		Full-time	\$ 145,502.49	FILLED	1	0
4310	4310-080	BEX	02987	Choukhachian, Edik	P0056	Technical Writer Engineering			1		Full-time	\$ 125,178.02	FILLED	1	0
4310	4310-081	BEX	00155	Staten, Leroy	T0008	Electrical Engineering Tech			1		Full-time	\$ 97,546.45	FILLED	1	0
4310	4310-090	BEX	02379	Bascom, Henry	T0026	Technician III, Const Civil Eng			1		Full-time	\$ 95,117.57	FILLED	1	0
4310	4310-094	BEX	00552	Washington, Ronald J	T0002	Civil Engineering Tech 11			1		Full-time	\$ 97,546.45	FILLED	1	0
4310	4310-097	WAS	02638	Peters, Francis A	T0052	Supervisor Field Technician			1		Full-time	\$ 105,006.55	FILLED	1	0
4310	4310-098	WAS	00864	Landry, Mark A	T0052	Supervisor Field Technician			1		Full-time	\$ 106,852.74	FILLED	1	0
4310	4310-100	BEX	02306	Drayer, Michael II	T0026	Technician III, Const Civil Eng		1	1		Full-time	\$ 92,688.56	FILLED	1	0
4310	4310-120	BEX	01044	Quattlebaum, Jermaine C	T0026	Technician III, Const Civil Eng			1		Full-time	\$ 95,117.51	FILLED	1	0
4310	4310-121	BEX	02026	Delaney, Richard E	T0026	Technician III, Const Civil Eng	+	<del> </del>	1		Full-time	\$ 95,117.51	FILLED	1	0
4310	4310-121	BEX	03414	Burfield, Aidan C	T0027	Technician III, Dsgn Civil Eng	+	<del> </del>	1		Full-time	\$ 75,685.96	FILLED	1	0
4310	4310-122	BEX	03414	Elahi, Rizwan	P0123	Engineer III, Civil Design	+	<del> </del>	1		Full-time	\$ 139,021.81	FILLED	1	0
4310		BEX	02106	Green. Rhonda C	P0123 P0125				1		Full-time	\$ 139,021.81	FILLED	1	0
	4310-127			,		Specialist Grants Management	+	1				-,			
4310	4310-142	BEX	03952	Bawa, Peter	T0028	Technician II Dsgn Civil Eng		1	1		Full-time	\$ 66,808.68	FILLED	1	0
4310	4310-153	BEX	02258	Wilson, Jeffrey L	T0026	Technician III, Const Civil Eng	1		1		Full-time	\$ 92,688.56	FILLED	1	0
4310	4310-160	BEX	02911	Singh, Sukhchain	P0140	Engineer II, Civil Constr			1		Full-time	\$ 116,891.42	FILLED	1	0
4310	4310-161	BEX	02488	Khan, Mohammad K	T0026	Technician III, Const Civil Eng	1		1		Full-time	\$ 97,546.38	FILLED	1	0
4310	4310-162	BEX	03625	Turner, Warren I	T0026	Technician III, Const Civil Eng			1		Full-time	\$ 90,259.62	FILLED	1	0
4310	4310-163	BEX	02410	Glover, Kenneth D	T0026	Technician III, Const Civil Eng			1	<u> </u>	Full-time	\$ 97,546.45	FILLED	1	0
4310	4310-171	BEX	02601	Essien, Sema U	P0123	Engineer III, Civil Design			1		Full-time	\$ 132,099.91	FILLED	1	0
4310	4310-172	BEX	00849	Mensah, Nathan	P0142	Engineer III, Civil Constr			1		Full-time	\$ 132,100.18	FILLED	1	0
4310	4310-173		02536	Robbins, Raymond H	P0165	Supervisor Specifications		1	1		Full-time	\$ 129,049.88	FILLED	1	0
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						December 2019 Position Invent	,								
							Vacancy Date or Position			Under Recruit or					
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
4310	4310-181	BEX	00885	Belayneh, Sirak	P0168	Engineer III Electrical			1		Full-time	\$ 128,638.97	FILLED	1	0
4310	4310-182	BEX	03300	Kaynak, Burak	P0123	Engineer III, Civil Design			1		Full-time	\$ 107,873.17	FILLED	1	0
4310	4310-185	WAS	02834	Barker, Daniel D	P0175	Supervisor, GIS Asset Mapping			1		Full-time	\$ 89,583.77	FILLED	1	0
4310	4310-186	BEX	02841	Dorgan, Bret G	T0041	Technician III, GIS			1		Full-time	\$ 85,401.72	FILLED	1	0
4310	4310-187	BEX	03418	Edwards, Charles	T0042	Technician II, GIS			1		Full-time	\$ 72,847.94	FILLED	1	0
4310	4310-188	WAS	01929	Vaneman, Timothy S	P0197	Supervisor, Construction QA			1		Full-time	\$ 110,513.35	FILLED	1	0
4310	4310-189	BEX	00666	Eaton, Christopher C III	T0026	Technician III, Const Civil Eng			1		Full-time	\$ 92,688.56	FILLED	1	0
4310	4310-192	BEX	00764	Carter, Patricia D	T0021	Technician II, Const Civil Eng			1		Full-time	\$ 74,861.03	FILLED	1	0
4310	4310-193	WAS	00236	Tompkins, Lee E	P0185	Supervisor, Document Mgt			1		Full-time	\$ 142,540.24	FILLED	1	0
4310	4310-195	BEX	02651	Zhao, Renni	P0123	Engineer III, Civil Design			1		Full-time	\$ 139,021.81	FILLED	1	0
4310					P0123				1			\$ 111,076.22	FILLED		0
4310	4310-196	BEX WAS	02729 02998	Khan, Wisal	OA0112	Engineer II, Civil Constr			_		Full-time Full-time	\$ 111,076.22	FILLED	1	
	4310-200			Guttridge, Paul		Manager, Program Services			1			,,.		1	0
4310	4310-203	BEX	02478	Wilson, Thomas L	T0026	Technician III, Const Civil Eng			1		Full-time	\$ 92,688.56	FILLED	1	0
4310	4310-205	BEX	00154	Hunter, Esther E	P0181	Specialist, Document Mgt			1		Full-time	\$ 80,900.29	FILLED	1	0
4310	4310-206	BEX	03757	Brasher, Charles H	T0042	Technician II, GIS			1		Full-time	\$ 64,795.60	FILLED	1	0
4310	4310-210	BEX	00792	Hodnett, Elsie P	T0028	Technician II Dsgn Civil Eng			1		Full-time	\$ 80,900.14	FILLED	1	0
4310	4310-212	BEX	02993	Macneil, Susan L	P0123	Engineer III, Civil Design			1		Full-time	\$ 139,021.81	FILLED	1	0
4310	4310-213	BEX	02859	Qureshi, Muhammad T	P0186	Engineer III, Civil - Geotech			1		Full-time	\$ 128,638.97	FILLED	1	0
4310	4310-219	BEX	02861	Adu-Gyamfi, Francis	T0026	Technician III, Const Civil Eng			1		Full-time	\$ 92,688.56	FILLED	1	0
4310	4310-224	BEX	02382	Williams, Katrina I	A0041	Office Assistant II (Union)			1		Full-time	\$ 58,681.65	FILLED	1	0
4310	4310-226	BEX	03640	Baranova, Tatiana N	P0123	Engineer III, Civil Design			1		Full-time	\$ 121,717.07	FILLED	1	0
4310	4310-235	BEX	02908	Baldwin, Gary L	T0038	Technician II, Surveying			1		Full-time	\$ 70,834.86	FILLED	1	0
4310	4310-237	BEX	02386	Tinubu, Peter	P0142	Engineer III, Civil Constr			1		Full-time	\$ 125,178.02	FILLED	1	0
4310	4310-238	WAS	03001	Collins, Michael B	T0052	Supervisor Field Technician			1		Full-time	\$ 117,682.24	FILLED	1	0
4310	4310-239	BEX	02403	Gigova, Maria M	P0142	Engineer III, Civil Constr			1		Full-time	\$ 125,178.02	FILLED	1	0
4310	4310-242	BEX	03399	Scipio, Paul W	T0021	Technician II, Const Civil Eng			1		Full-time	\$ 72,847.94	FILLED	1	0
4310	4310-242	BEX	02989	Giles, Howard J III	T0021	Technician III, Const Civil Eng			1		Full-time	\$ 95,117.51	FILLED	1	0
4310			02978		T0026				1		Full-time	\$ 92,688.56	FILLED	1	0
	4310-245	BEX		Jennings, Timothy A		Technician III, Const Civil Eng			-						0
4310	4310-247	WAS	01299	Chang, Chein-Chi	P0195	Analyst, Public Space			1		Full-time	\$ 145,735.89	FILLED	1	
4310	4310-253	WAS	03314	Arguello, Louis D	P0230	Supervisor, Inter Plng & Permitting			1		Full-time	\$ 153,023.10	FILLED	1	0
4310	4310-254	BEX	02990	Soni, Satish	P0128	Engineer III, Structural			1		Full-time	\$ 139,021.81	FILLED	1	0
4310	4310-259	BEX	02614	He, Qi	P0128	Engineer III, Structural			1		Full-time	\$ 128,638.97	FILLED	1	0
4310	4310-260	WAS	01310	Barnes, Michael L	P0237	Engineering Systems Analyst			1		Full-time	\$ 112,585.91	FILLED	1	0
4310	4310-266	WAS	00549	Thomas, Willis S	P0046	Supervisor, Construction			1		Full-time	\$ 139,904.15	FILLED	1	0
4310	4310-270	BEX	03613	Bogale, Fikru B	T0021	Technician II, Const Civil Eng			1		Full-time	\$ 72,847.94	FILLED	1	0
4310	4310-274	BEX	02997	Atiase, Clemence J	T0026	Technician III, Const Civil Eng			1		Full-time	\$ 90,259.52	FILLED	1	0
4310	4310-275	BEX	03150	Spargo, Christopher S	T0026	Technician III, Const Civil Eng			1		Full-time	\$ 92,688.56	FILLED	1	0
4310	4310-276	BEX	03166	Yoda, Alex M	T0026	Technician III, Const Civil Eng			1		Full-time	\$ 87,830.68	FILLED	1	0
4310	4310-278	WAS	03117	Nguyen, Daniel T	P0273	Supervisor, Management Svcs			1		Full-time	\$ 143,331.57	FILLED	1	0
4310	4310-279	WAS	03025	Cossa, Gian A	P0192	Senior Management Analyst			1		Full-time	\$ 136,048.00	FILLED	1	0
4310	4310-280	WAS	02916	Somers, Calwood S	P0281	Supervisor, CAD			1		Full-time	\$ 106,173.95	FILLED	1	0
4310	4310-282	BEX	03163	Kilgore, Garry S	T0027	Technician III, Dsgn Civil Eng			1		Full-time	\$ 87,830.68	FILLED	1	0
4310	4310-283	BEX	02309	Bogan, Shane I	P0290	Program Analyst, Capital Program			1		Full-time	\$ 102,353.41	FILLED	1	0
4310	4310-285	BEX	00260	Gill, Guriqbal S	P0290	Program Analyst, Capital Program			1		Full-time	\$ 116,891.42	FILLED	1	0
4310	4310-288	BEX	03289	Baltimore, Michael R	T0038	Technician II, Surveying			1		Full-time	\$ 68,821.77	FILLED	1	0
4310	4310-288	BEX	03289	Abate, Bethel	P0123	Engineer III, Civil Design	+		1		Full-time	\$ 121,717.07	FILLED	1	0
4310	4310-293		03782	Ranasinghe Kankanamalage D, Pubudu M	P0123				1		Full-time	\$ 121,717.07	FILLED		0
		BEX				Engineer III, Civil Design								1	
4310	4310-297	BEX	03470	Gadiparthi, Srinivasa R	P0372	Engineer III, CS Modeling			1		Full-time	\$ 121,717.07	FILLED	1	0
4310	4310-300	WAS	03444	Tsehayu, Haile Z	P0374	Supervisor, Utility Design Svcs			1		Full-time	\$ 154,490.17	FILLED	1	0
4310	4310-302	BEX	03481	Kelley, Peter	P0123	Engineer III, Civil Design			1		Full-time	\$ 121,717.07	FILLED	1	0
4310	4310-305	BEX	03482	Philpotts, Shayne O	P0123	Engineer III, Civil Design			1		Full-time	\$ 118,256.11	FILLED	1	0
4310	4310-307	WAS	02907	Garcia, Maria Ella D	P0385	Program Manager, CIP			1		Full-time	\$ 121,412.72	FILLED	1	0
4310	4310-308	BEX	03462	Collister, Leon J	P0290	Program Analyst, Capital Program			1		Full-time	\$ 108,168.61	FILLED	1	0
4310	4310-312	WAS	02471	Woldemariam, Essey T	P0393	Program Manager, WS Reg Coord			1		Full-time	\$ 129,578.36	FILLED	1	0
4310	4310-313	WAS	03592	Marchant, Michael G	P0395	Supervisor, Spec and Standards			1		Full-time	\$ 156,365.75	FILLED	1	0
4310	4310-314	WAS	03569	Ofori, Samuel O	P0385	Program Manager, CIP			1		Full-time	\$ 127,797.16	FILLED	1	0
4310	4310-316	WAS	02977	Reid, Mark L	P0374	Supervisor, Utility Design Svcs			1		Full-time	\$ 138,845.10	FILLED	1	0
4310	4310-318	WAS	03652	Parhami, Alireza	P0425	Supervisor Systems Assessment			1		Full-time	\$ 145,552.24	FILLED	1	0
4310	4310-321	BEX	03411	Menker, Nahome T	P0151	Engineer I, Civil (Design)			1		Full-time	\$ 87,830.68	FILLED	1	0
4310	4310-322	BEX	02870	Tura, Zed T	P0123	Engineer III, Civil Design			1		Full-time	\$ 114,795.18	FILLED	1	0
4310	4310-322	WAS	03274	Abebe, Bisrat	P0385	Program Manager, CIP			1		Full-time	\$ 116,624.77	FILLED	1	0
4310	4310-323	WAS	02055	Heaney, Patrick J	P0385 P0222				1		Full-time	\$ 122,062.28	FILLED	1	0
4310		BEX	02055	Kidanemariam, Yonas T	P0222 P0123	Business Operations Manager			1		Full-time		FILLED	1	0
	4310-329					Engineer III, Civil Design						\$ 114,795.20			
4310	4310-332	WAS	02758	Manley, Senail R	PP0064	Executive Assistant II			1		Full-time	\$ 81,025.26	FILLED	1	0
4310	4310-337	BEX	03177	Masih, Snehalata M	P0142	Engineer III, Civil Constr			1		Full-time	\$ 114,795.18	FILLED	1	0
4310	4310-339	BEX	00675	Nixon, Valarie	A0061	Office Assistant III - U			1		Full-time	\$ 73,467.49	FILLED	1	0

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		1			1	December 2019 Position Inve				Hadaa Baaa Saa					
			<u>.</u>				Vacancy Date or Position			Under Recruit or				l	
Dept		Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
4310	4310-340	BEX	03590	Wood, Brittaney J	A0061	Office Assistant III - U			1		Full-time	\$ 58,910.80	FILLED	1	0
4310	4310-341	BEX	00712	Nelson, Jeanetta	A0061	Office Assistant III - U			1		Full-time	\$ 68,008.72	FILLED	1	0
4310	4310-342	BEX	02261	Thomas, Shante N	A0061	Office Assistant III - U			1		Full-time	\$ 64,369.55	FILLED	1	0
4310	4310-343	BEX	03872	Patterson, Jamaal K	T0073	Lead Technician, CADD			1		Full-time	\$ 96,538.21	FILLED	1	0
4310	4310-344	BEX	03319	Tyler, Kyle D	T0073	Lead Technician, CADD			1		Full-time	\$ 93,630.60	FILLED	1	0
4310	4310-345	BEX	03681	Lee, Donovan	T0025	Technician I, Design Civil Engineering			1		Full-time	\$ 46,297.60	FILLED	1	0
4310	4310-346	BEX	02779	Walker, Malcolm W	T0073	Lead Technician, CADD			1		Full-time	\$ 99,445.82	FILLED	1	0
4310	4310-351	BEX	03308	Douglas, Susaye S	P0123	Engineer III, Civil Design			1		Full-time	\$ 107,873.17	FILLED	1	0
4310	4310-352	WAS	03397	Fricke, Craig A	OA0291	Director, DCW Engineering & Technical Services			1		Full-time	\$ 195,916.64	FILLED	1	0
4310	4310-354	WAS	00116	Benson, Leonard R	OA0336	Senior Vice-President, CIP Project Delivery			1		run time	\$ 255,808.30	FILLED	1	0
4310	4310-355	WAS	03007	Elledge, William E	OA0346	Sr. Manager, Design			1		Full-time	\$ 165,456.55	FILLED	1	0
4310	4310-357	WAS	02496	Melsew, Getachew D	OA0351	Sr. Manager, Planning			1		run time	\$ 163,100.85	FILLED	1	0
4310	4310-358	WAS	00505	Saunders, Deidre A	OA0352	Sr. Manager, Construction			1		Full-time	\$ 179,237.74	FILLED	1	0
4310	4310-268	WAS	02485	Carruth, Douglas P Sr.	T0052	Supervisor Field Technician	8/17/2018	501	1	1	Full-time	\$ 98,303.00	VACANT	0	1
4310	4310-207	BEX	03303	Schwind, Eric W	T0042	Technician II, GIS	4/12/2019	263	1	1	Full-time	\$ 67,882.50	VACANT	0	1
4310	4310-301	BEX	03314	Arguello, Louis D	P0123	Engineer III, Civil Design	12/8/2019	23	1	1	Full-time	\$ 123,448.00	VACANT	0	1
4310	4310-359				T0071	Technician III, Surveying	12/17/2019	14	1	1	Full-time	\$ 86,617.00	VACANT	0	1
4310 Total									122	4				118	4
4420	4420-003	BFX	02279	Bolden, Gregory J	S0088	Water Services Worker 08			1		Full-time	\$ 73,192.33	FILLED	1	0
4420	4420-007	BFX	01512	Dove, Shawn K	S0086	Water Services Worker 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4420	4420-013	BFX	00585	Brown, Cleveland N	S0086	Water Services Worker 11			1			\$ 84,145.48	FILLED	1	0
4420	4420-026	BFX	02285	Brown-Riley, Daniel P	S0128	Water Services Worker 10 CDL			1			\$ 80,388.98	FILLED	1	0
4420	4420-029	WAS	01012	Pryor, Gregory L Sr.	S0121	Foreman, Water Services			1		Full-time	\$ 93,068.00	FILLED	1	0
4420	4420-033	BFX	00590	Fulton, Steve A	S0017	Engineering Equip Oper 10-CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-036	WAS	00869	Blanchard, Renard E	S0122	General Foreman, Water Svcs			1		Full-time	\$ 113,823.92	FILLED	1	0
4420	4420-039	BFX	00882	Harvey, Carroll V	S0086	Water Services Worker 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4420	4420-041	BFX	00405	Hill, Cleveland	S0087	Water Services Worker 10			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-042	BFX	01217	Proctor, William F	S0086	Water Services Worker 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4420	4420-044	BFX	00689	Hunter, Ernest R	S0117	Equip & Vehicle Coord/CDL			1		Full-time	\$ 76,711.59	FILLED	1	0
4420	4420-046	BFX	02497	Thompson, Lanford J	S0128	Water Services Worker 10 CDL			1		Full-time	\$ 80.388.98	FILLED	1	0
4420	4420-047	WAS	00872	Jackson, Ronald E Jr.	S0123	Foreman, Water Services			1		Full-time	\$ 94,242.95	FILLED	1	0
4420	4420-049	BFX	01039	Jackson, Michael L	S0088	Water Services Worker 08			1		Full-time	\$ 73,192.33	FILLED	1	0
4420	4420-051	BFX	01062	Jones, Milton S	S0127	Water Services Worker 08 CDL			1			\$ 73,192.33	FILLED	1	0
4420	4420-051	BFX	00616	Jordan, Roosevelt M	S0087	Water Services Worker 00 CDE			1			\$ 80,388.98	FILLED	1	0
4420	4420-056	BFX	02366	Peoples, Jamel M	S0128	Water Services Worker 10 CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-050	WAS	00705	Mathis, Darian	S0128	Foreman, Water Services			1		Full-time	\$ 98.957.41	FILLED	1	0
4420	4420-061	BFX	00703	** */ * *	S0121 S0128	Water Services Worker 10 CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-008	BFX	00684	Parker, Tyrone Anderson, William	S0086	Water Services Worker 10 CDL  Water Services Worker 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4420	4420-070	BFX	02613		S0128				1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-072			Toure, Sory I		Water Services Worker 10 CDL			1					1	0
		BFX	00605	Roberts, Aaron	S0086	Water Services Worker 11			-		run time	ŷ 01,115110	FILLED	1	
4420	4420-083	BFX	00690	Shanks, Jonathan D	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 73,192.33	FILLED		0
4420	4420-086	WAS	00883	Penn, Richard L	S0121	Foreman, Water Services		-	1		Full-time	\$ 94,451.97	FILLED	1	0
4420	4420-087	BFX	02233	Clarke, Rodney A	S0128	Water Services Worker 10 CDL		1	1			\$ 77,517.96	FILLED	1	0
4420	4420-092	BFX	03287	Cruz, Helio L	S0127	Water Services Worker 08 CDL			1			\$ 70,578.33	FILLED	1	0
4420	4420-096	BFX	03693	Collins, Joel B	S0017	Engineering Equip Oper 10-CDL			1			\$ 74,646.92	FILLED	1	0
4420	4420-100	BFX	01507	Butler, Timothy	S0088	Water Services Worker 08		1	1		r an enne	\$ 73,192.33	FILLED	1	0
4420	4420-103	BFX	02503	Wilhelm, Joseph L	S0175	Water Services Worker 06			1		Full-time	\$ 65,603.20	FILLED	1	0
4420	4420-108	BFX	03268	Rogers, Tony C	S0127	Water Services Worker 08 CDL		1	1		Full-time	\$ 73,192.33	FILLED	1	0
4420	4420-109	BFX	03023	Armstrong, Christopher A	S0127	Water Services Worker 08 CDL		1	1		Full-time	\$ 78,134.99	FILLED	1	0
4420	4420-111	BFX	00901	Marsh, Daryl O	S0128	Water Services Worker 10 CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-118	BFX	01009	Barbour, Joseph R	\$0088	Water Services Worker 08			1		Full-time	\$ 77,517.86	FILLED	1	0
4420	4420-122	BFX	00623	James, Reginald	S0105	Water Quality Worker 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4420	4420-123	BFX	01194	Warner, Robert J	S0105	Water Quality Worker 09		1	1		Full-time	\$ 76,711.59	FILLED	1	0
4420	4420-125	BFX	01193	Manley, Anthony W	S0105	Water Quality Worker 09		1	1		Full-time	\$ 76,711.59	FILLED	1	0
4420	4420-133	BFX	01187	Flowers, Eric L	S0105	Water Quality Worker 09			1			\$ 76,711.59	FILLED	1	0
4420	4420-134	BFX	00656	Brown, Victor	S0105	Water Quality Worker 09			1			\$ 76,711.59	FILLED	1	0
4420	4420-139	BFX	02227	Johnson, Charles F	S0175	Water Services Worker 06			1		Tun time	\$ 65,600.27	FILLED	1	0
4420	4420-144	WAS	00789	Brown, Curtis E	S0122	General Foreman, Water Svcs			1		Full-time	\$ 104,317.47	FILLED	1	0
4420	4420-145	BFX	01987	Austin, Marquette T	S0088	Water Services Worker 08			1		Full-time	\$ 73,192.33	FILLED	1	0
4420	4420-150	WAS	00697	Walker, Coley D	S0121	Foreman, Water Services			1		Full-time	\$ 97,761.14	FILLED	1	0
4420	4420-155	BFX	02286	Redfearn, Stephen R	S0175	Water Services Worker 06			1		Full-time	\$ 65,600.27	FILLED	1	0
4420	4420-160	BFX	01034	Baker, Tyrone A	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 77,517.86	FILLED	1	0
4420	4420-162	BFX	00816	Thompson, Arthur J	S0087	Water Services Worker 10			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-163	BFX	00930	Banks, Donnell	S0087	Water Services Worker 10			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-164	BFX	00998	Mason, Ronnell J	S0087	Water Services Worker 10			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-169	BFX	03265	Taylor, Ralph J	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 70,578.33	FILLED	1	0

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	2001		611		1.1.0.1.	t. b. west.	Vacancy Date or Position		0	Under Recruit or		Calana (Danisha)		en	
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
4420	4420-170	BFX	02274	Copeland, Sherman D	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 73,192.33	FILLED	1	0
4420	4420-181	BFX	01057	Rucker, Aquilla	S0087	Water Services Worker 10			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-182	BFX	03258	Ball, Clarence W	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 70,578.33	FILLED	1	0
4420	4420-183	BFX	03330	Sylver, Darryl N	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 73,192.33	FILLED	1	0
4420	4420-185	BFX	00991	McCray, Jonathan P	S0088	Water Services Worker 08			1		Full-time	\$ 73,192.33	FILLED	1	0
4420	4420-187	BFX	03605	Flucas, Joseph F	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 67,964.31	FILLED	1	0
4420	4420-193	WAS	00763	Smith, Arthur	S0121	Foreman, Water Services			1		Full-time	\$ 100,388.79	FILLED	1	
4420	4420-202	BFX	03141	Flores Ayala, Juan C	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 73,192.33	FILLED	1	0
4420 4420	4420-203 4420-204	BFX BFX	02293 00706	Gebremedhin, Dagnachew K	S0088 S0088	Water Services Worker 08 Water Services Worker 08			1		Full-time Full-time	\$ 73,192.33	FILLED	1	0
				Card, Jerry B Jr.		*** ** *** * * * * * * * * * * * * * * *			1			\$ 73,192.33			
4420 4420	4420-205 4420-206	BFX WAS	03742 01626	Fullard, Marcus S Carter, Andre L	S0127 S0121	Water Services Worker 08 CDL Foreman, Water Services			1		Full-time Full-time	\$ 67,964.21 \$ 90,688.71	FILLED	1	0
4420	4420-200	BFX	02880	Johnson, Tyrone Jr.	S0121 S0127	Water Services Worker 08 CDL			1		Full-time	\$ 73.192.33	FILLED	1	0
4420	4420-207	BFX	01810	. ,	S0127	*** ** *** * * * * * * * * * * * * * * *			1			\$ 73,192.33	FILLED		0
4420	4420-217	BFX	03859	Wilks, Dwyane T Cryor, Devin M	S0127 S0127	Water Services Worker 08 CDL Water Services Worker 08 CDL			1		Full-time Full-time	\$ 65,350.29	FILLED	1	0
4420	4420-221	BFX	01192	Mimms, Charles J	S0127 S0128	Water Services Worker 10 CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
	4420-223	BFX	02782		S0128	*** ** *** * * * * * * * * * * * * * * *			1			\$ 77,517.96	FILLED	1	0
4420 4420	4420-223	BFX	02782	Boney, Edward N Yearwood, Donald A	S0128 S0128	Water Services Worker 10 CDL Water Services Worker 10 CDL			1		Full-time Full-time	\$ 84,145.36	FILLED	1	0
4420	4420-224	BFX	03020	Colbert, Robert A Jr.	S0128 S0127	Water Services Worker 10 CDL  Water Services Worker 08 CDL			1		Full-time	\$ 73,192.33	FILLED	1	0
4420	4420-225	BFX	03020	Vaughan, Samaria L	S0127 S0127	Water Services Worker 08 CDL  Water Services Worker 08 CDL			1		Full-time	\$ 73,192.33	FILLED	1	0
4420	4420-228	BFX	00290	Jackson, Leroy E Jr.	S0127 S0106	Water Services Worker OS CDL  Water Services Wkr Leader/CDL			1		Full-time	\$ 73,192.33	FILLED	1	0
4420	4420-228	BFX	00290	Dewalt, Eugene N	S0106	Water Services Wkr Leader/CDL  Water Services Wkr Leader/CDL			1		Full-time	\$ 87,704.26	FILLED	1	0
4420	4420-229	BFX	00802	Lee, Corey G	S0106	Water Services Wkr Leader/CDL  Water Services Wkr Leader/CDL			1		Full-time	\$ 87,704.26	FILLED	1	0
4420	4420-231	BFX	00937	Bradley, Dewayne M	S0106	Water Services Wkr Leader/CDL  Water Services Wkr Leader/CDL			1		Full-time	\$ 87,704.26	FILLED	1	0
4420	4420-231	BFX	03130	Holcombe, Rodger	S0106	Water Services Wkr Leader/CDL			1		Full-time	\$ 87,704.26	FILLED	1	0
4420	4420-233	BFX	02757	Overton, Walter C	S0106	Water Services Wkr Leader/CDL			1		Full-time	\$ 87,704.26	FILLED	1	0
4420	4420-235	BFX	00722	Waymer, Willie	S0106	Water Services Wkr Leader/CDL			1		Full-time	\$ 87,704.26	FILLED	1	0
4420	4420-246	BFX	03148	Roots, Calvin L	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 77,517.86	FILLED	1	0
4420	4420-248	BFX	03288	Gaines, Maurice	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 70,578.33	FILLED	1	0
4420	4420-249	BFX	03269	Herndon, James J	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 70,578.33	FILLED	1	0
4420	4420-251	BFX	03031	Watson, Jerome	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 73,192.33	FILLED	1	0
4420	4420-253	BFX	02210	Bridges, Sam R	S0128	Water Services Worker 10 CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-254	BFX	02245	Greenidge, Kamron N	S0128	Water Services Worker 10 CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-255	BFX	02288	Teeba, Albert S	S0128	Water Services Worker 10 CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-256	BFX	03334	Cupitt, Terence J	S0128	Water Services Worker 10 CDL			1		Full-time	\$ 74,646.83	FILLED	1	0
4420	4420-259	BFX	02114	Floyd, Tremayne J	S0128	Water Services Worker 10 CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-260	BFX	00699	Matthews, Michael D	S0128	Water Services Worker 10 CDL			1		Full-time	\$ 93,246.40	FILLED	1	0
4420	4420-263	BFX	01988	Chapman, Latrell E	S0171	Water Services Worker 11/CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4420	4420-265	BFX	03332	Hammond, Levernon	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 70,578.33	FILLED	1	0
4420	4420-267	BFX	02603	Orozco, Cesar A	S0128	Water Services Worker 10 CDL			1		Full-time	\$ 77,517.96	FILLED	1	0
4420	4420-268	BFX	02239	Reyes, Thedy R	S0128	Water Services Worker 10 CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4420	4420-272	BFX	02913	Cooper, Michael A	S0171	Water Services Worker 11/CDL			1		Full-time	\$ 81,140.28	FILLED	1	0
4420	4420-273	BFX	01256	Mccall, Maurice J	S0171	Water Services Worker 11/CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4420	4420-276	BFX	02745	Godwin, Bobby J	S0016	Engineering Equip Oper 11/CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4420	4420-277	BFX	02533	Boger, Richard W	S0016	Engineering Equip Oper 11/CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4420	4420-279	BFX	02746	Graham, James A	S0016	Engineering Equip Oper 11/CDL			1		Full-time	\$ 81,140.28	FILLED	1	0
4420	4420-280	BFX	01013	Coles, Howard D II	S0016	Engineering Equip Oper 11/CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4420	4420-281	BFX	02652	Collins, John L	S0016	Engineering Equip Oper 11/CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4420	4420-282	BFX	02067	Browne-Dennis, Thea A	T0057	Technician III, Asset Mgmt			1		Full-time	\$ 90,259.62	FILLED	1	0
4420 4420	4420-283	BFX	02752	Jackson, Terrance L	T0057	Technician III, Asset Mgmt			1		Full-time	\$ 85,401.72	FILLED	1	0
	4420-284	BFX	02118	Walls, Brian C	T0057	Technician III, Asset Mgmt			1		Full-time	\$ 85,401.72	FILLED		
4420 4420	4420-285 4420-292	BFX BFX	02566 03052	Okonkwo, Churchill Taylor, Ronald G Jr.	T0057 S0127	Technician III, Asset Mgmt Water Services Worker 08 CDL			1		Full-time Full-time	\$ 82,972.78 \$ 70,578.33	FILLED	1	0
4420	4420-292	BFX	03052		S0127 S0127	Water Services Worker 08 CDL  Water Services Worker 08 CDL			_		Full-time Full-time	\$ 70,578.33	FILLED		0
4420	4420-299	BFX	03050	Beasley, Darby T Logan, Kelvin E	S0127 S0016	Engineering Equip Oper 11/CDL			1		Full-time Full-time	\$ 70,578.33	FILLED	1	0
4420	4420-300	BFX	01242	Logan, Keivin E Strong, Carl L	S0106 S0106	Water Services Wkr Leader/CDL			1		Full-time Full-time	\$ 84,145.48	FILLED	1	0
4420	4420-303	BFX	02868	Hodgson, Jose A	S0106	Water Services Wkr Leader/CDL  Water Services Wkr Leader/CDL			1		Full-time	\$ 81,439.68	FILLED	1	0
4420	4420-305	BFX	00918	Smalls, Robert Jr.	S0016	Engineering Equip Oper 11/CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4420	4420-305	BFX	03712	Carpenter, Linwood J	S0010	Engineering Equip Oper 11/CDL  Engineering Equip Oper 10-CDL			1		Full-time	\$ 74,646.92	FILLED	1	0
4420	4420-307	BFX	00903	Jackson, Antonio T	S0017	Engineering Equip Oper 11/CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4420	4420-308	WAS	03480	Gupta, Anjali	P0388	Operations Prog Mgr Utility Svcs			1		Full-time	\$ 120,432.62	FILLED	1	0
4420	4420-309	WAS	02437	Okogi, Sylvia A	P0388	Operations Prog Mgr Utility Svcs			1		Full-time	\$ 116,321.82	FILLED	1	0
4420	4420-310	WAS	02864	Sowell, Nichol B	OA0242	Manager, LA Mgmt CC and O			1		Full-time	\$ 133,843.24	FILLED	1	0
4420	4420-312	BFX	03128	Gaines, Nathan A Jr.	S0128	Water Services Worker 10 CDL			1		Full-time	\$ 74,646.92	FILLED	1	0
4420	4420-314	BLX	02598	Ball, Frankie L	T0057	Technician III, Asset Mgmt			1		Full-time	\$ 85,401.72	FILLED	1	0
4420	4420-315	WAS	02883	Burrell, LaShema M	P0354	Supervisor, AM-Sewer			1		Full-time	\$ 107,365.81	FILLED	1	0
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	1					December 2015 Position inventor	Vacancy Date or Position			Under Recruit or					
Dept	PCN I	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
4420	4420-316	WAS	03720	Faborode, Jumoke O	P0289	Assistant Program Mgr-WS			1	·	Full-time	\$ 84,483.21	FILLED	1	0
4420	4420-319	BFX	03164	Hanou, Severin R	T0057	Technician III, Asset Mgmt			1		Full-time	\$ 87,830.70	FILLED	1	0
4420	4420-320	BFX	02884	Regis, Darius J	T0057	Technician III, Asset Mgmt			1		Full-time	\$ 80,543.84	FILLED	1	0
4420	4420-321	BFX	03736	Rogers, Chad B	T0057	Technician III, Asset Mgmt			1		Full-time	\$ 85,401.68	FILLED	1	0
4420	4420-322	BFX	03116	Roberson, Glen A	S0175	Water Services Worker 06			1		Full-time	\$ 68,492.53	FILLED	1	0
4420	4420-326	WAS	02996	Rosser, Storm L	P0451	Operations Analyst			1		Full-time	\$ 79,453.50	FILLED	1	0
4420	4420-327	WAS	02313	Daniels, Catenna J	P0451	Operations Analyst			1		Full-time	\$ 82,468.19	FILLED	1	0
4420	4420-329	BFX	03854	Parker, Curtis L	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 65,350.29	FILLED	1	0
4420	4420-332	WAS	02909	Morse, Stacey H	P0222	Business Operations Manager			1		Full-time	\$ 117,310.21	FILLED	1	0
4420	4420-333	WAS	03044	Brown, Darryle E	P0451	Operations Analyst			1		Full-time	\$ 77.012.62	FILLED	1	0
4420	4420-334	BFX	03063	Speight, Kevin	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 67,964.31	FILLED	1	0
4420	4420-335	BFX	03542	Griffin, John A	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 65,350.29	FILLED	1	0
4420	4420-336	BFX	02502	Montgomery, Tywon B	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 70,578,33	FILLED	1	0
4420	4420-337	BFX	03449	Darby, DeJuan A	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 65,350.29	FILLED	1	0
4420	4420-338	BFX	03453	Jackson, Taron M	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 65,350.29	FILLED	1	0
4420	4420-339	BFX	03447	Owens, Tavares C	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 65,350,29	FILLED	1	0
4420	4420-340	BFX	03057	Cherubin, Presley	A0039	Operations Services Assistant			1		Full-time	\$ 61,667.34	FILLED	1	0
4420	4420-341	WAS	02780	Coit, Christopher J	OA0323	Manager, DCW Water Distribution			1		Full-time	\$ 128,563.86	FILLED	1	0
4420	4420-342	BFX	03035	Tyndle, Shantay R	S0105	Water Quality Worker 09			1		Full-time	\$ 73,971.87	FILLED	1	0
4420	4420-343	BFX	03042	Savoy, William L Jr.	S0105	Water Quality Worker 09			1		Full-time	\$ 73,971.87	FILLED	1	0
4420	4420-344	BFX	02776	Herring, John Q	S0105	Water Quality Worker 09			1		Full-time	\$ 73,971.87	FILLED	1	0
4420	4420-345	BFX	03611	Sogbor, Sidney D	S0127	Water Services Worker CDL/08			1		Full-time	\$ 65,350.29	FILLED	1	0
4420	4420-346	BFX	03642	Brown, Tirrell M	S0127	Water Services Worker CDL/08			1		Full-time	\$ 65,350.29	FILLED	1	0
4420	4420-351	WAS	02636	Hughes, Jason E	OA0343	Vice-President, Water Operations			1		Full-time	\$ 205,460.11	FILLED	1	0
4420	4420-352	WAS	03278	Franzen, Marlee E	OA0347	Sr. Manager, Water Oprs (WS)			1			\$ 138,662.53	FILLED	1	0
4420	4420-347			,	S0121	Foreman, Water Services	9/20/2019	102	1	1	Full-time	\$ 83,348.00	VACANT	0	1
4420	4420-348				S0121	Foreman, Water Services	9/20/2019	102	1	1	Full-time	\$ 83,348.00	VACANT	0	1
4420	4420-349				S0087	Water Services Worker 10	9/20/2019	102	1	1	Full-time	\$ 72,649.00	VACANT	0	1
4420	4420-350				S0087	Water Services Worker 10	9/20/2019	102	1	1	Full-time	\$ 72,649.00	VACANT	0	1
4420 Total	1120 550				50007	Water Scribes Worker 20	3/20/2013	102	143	4	T dir time	72,015.00	***************************************	139	4
4440	4440-060	WAS	03617	Islam, Anjuman A	OA0047	Manager, Water Quality			1	•	Full-time	\$ 134,810.87	FILLED	1	0
4440	4440-061	WAS	03706	Chen, Kai Loon L	P0481	Program Manager RD WQ			1		Full-time	\$ 115,895.85	FILLED	1	0
4440	4440-062	WAS	03882	Sherrill, Mary C	P0271	Supervisor, Water Quality			1		Full-time	\$ 119,453.96	FILLED	1	0
4440	4440-063	WAS	02770	Tan, Ying	P0426	Assistant Program Manager WQ			1		Full-time	\$ 80,036.03	FILLED	1	0
4440	4440-064	WAS	03152	Day, Darrick M	P0482	Specialist, Compliance WQ			1		Full-time	\$ 91,194.06	FILLED	1	0
4440	4440-065	WAS	02299	Boateng, Albert O	P0482	Specialist, Compliance WQ			1			\$ 78,688.31	FILLED	1	0
4440	4440-067	WAS	02042	Tesfai, Fikremariam K	P0120	Specialist, Water Quality			1		Full-time	\$ 77,708.01	FILLED	1	0
4440	4440-068	WAS	01777	Obasi, Silas C	P0120	Specialist, Water Quality			1		Full-time	\$ 89,769.26	FILLED	1	0
4440	4440-069	WAS	03695	Stillings, Garrett	P0120	Specialist, Water Quality			1		Full-time	\$ 72,738.08	FILLED	1	0
4440	4440-070	BFX	02035	Carranza, Isidro	T0065	Technician III, Water Quality			1		Full-time	\$ 85,401.68	FILLED	1	0
4440	4440-071	BFX	02778	Wilson, Corey A	T0065	Technician III. Water Quality			1		Full-time	\$ 82,972.66	FILLED	1	0
4440	4440-072	BFX	00714	Jones, James S	T0065	Technician III, Water Quality			1		Full-time	\$ 87,830.50	FILLED	1	0
4440	4440-073	BFX	02033	Belete, Hanna	T0066	Technician II, Water Quality			1		Full-time	\$ 76,874.10	FILLED	1	0
4440	4440-074	BFX	02303	Cabiles, David V	T0066	Technician II, Water Quality			1		Full-time	\$ 76.874.10	FILLED	1	0
4440	4440-075	BFX	02674	Mccauley, Douglas M	T0066	Technician II, Water Quality			1		Full-time	\$ 78,887.12	FILLED	1	0
4440	4440-076	BFX	01188	Stevens, Eric L	S0105	Water Quality Worker 09			1		Full-time	\$ 76,711.65	FILLED	1	0
4440	4440-077	WAS	03417	Sun, Louie	P0482	Specialist, Compliance WQ			1		Full-time	\$ 73,912.86	FILLED	1	0
4440	4440-078	WAS	03567	Allen, Reginald R	P0483	Analyst, Compliance WQ			1		Full-time	\$ 70,857.05	FILLED	1	0
4440	4440-079	WAS	02037	Constant, Pierre H	OA0335	Manager, Compliance Programs WQ			1		Full-time	\$ 130,665.89	FILLED	1	0
4440	4440-080	BFX	03621	Baltimore, Brian P	S0127	Water Services Worker 08 CDL			1			\$ 67,964.21	FILLED	1	0
4440	4440-081	BFX	03034	Jordan, Khristopher A	S0128	Water Services Worker 10 CDL			1		Full-time	\$ 74,646.83	FILLED	1	0
4440	4440-082	BFX	03646	Thompson, Thomas	S0127	Water Services Worker 08 CDL			1		Full-time	\$ 70,578.35	FILLED	1	0
4440	4440-083	WAS	02034	Schmelling, Maureen K	OA0312	Director, Water Quality			1		Full-time	\$ 179,768.12	FILLED	1	0
4440	4440-087	WAS	03426	Risher, Adam K	P0475	Assistant Program Manager, WQ&T Compliance			1		Full-time	\$ 88,932.13	FILLED	1	0
4440	4440-066	WAS	03426	Risher, Adam K	P0335	Specialist, Compl (CC&O)	9/1/2019	121	1	1	Full-time	\$ 83,348.00	VACANT	0	1
4440 Total									25	1				24	1
4450	4450-011	BFX	03056	Stewart, Debra A	A0039	Operations Services Assistant			1		Full-time	\$ 63,315.49	FILLED	1	0
4450	4450-016	BFX	02374	Davis, Jamal K	A0039	Operations Services Assistant			1		Full-time	\$ 63,315.49	FILLED	1	0
4450	4450-019	WAS	02893	Dixon, Stephen L	P0122	Supervisor, Public Space			1		Full-time	\$ 125,748.90	FILLED	1	0
4450	4450-026	BFX	02236	Reichenbacher, David T	T0048	Technician III, Const Civil Eng WS			1		Full-time	\$ 92,688.56	FILLED	1	0
4450	4450-027	BFX	02612	Courtney, Rico A	T0048	Technician III, Const Civil Eng WS			1		Full-time	\$ 82,972.78	FILLED	1	0
4450	4450-028	BFX	01240	Crowder, John T	T0048	Technician III, Const Civil Eng WS			1		Full-time	\$ 95,117.51	FILLED	1	0
4450	4450-030	BFX	02139	Tata, Theophile N	T0048	Technician III, Const Civil Eng WS			1		Full-time	\$ 92,688.56	FILLED	1	0
4450	4450-031	BFX	00723	Watson, Dale D	T0048	Technician III, Const Civil Eng WS			1		Full-time	\$ 92,688.56	FILLED	1	0
4450	4450-032	BFX	02121	Demeke, Aregay G	T0048	Technician III, Const Civil Eng WS			1		Full-time	\$ 90,259.62	FILLED	1	0
4450	4450-034	BFX	03247	Adam, Yasin I	T0048	Technician III, Const Civil Eng WS			1		Full-time	\$ 92,688.56	FILLED	1	0
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						December 2015 Position live	Vacancy Date or Position			Under Recruit or					
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
4450	4450-037	WAS	02905	Bedane, Tamrat A	P0286	Supervisor, Asset Mgt	Create Date	vacancy Age	1	Accepted Offer	Full-time	\$ 122,600.84	FILLED	1	0
4450	4450-037	BFX	00932	Williams, Tonya R	A0039	Operations Services Assistant			1		Full-time	\$ 64,963.64	FILLED	1	0
4450	4450-040	WAS	03143	Udeh, Crescent I	T0061	Supervisor, Field Tech (CM)			1		Full-time	\$ 105,198.29	FILLED	1	0
4450	4450-054	WAS	01849	Olatunji, Akintayo	P0287	Supervisor, Constr Projects			1		Full-time	\$ 126,821.95	FILLED	1	0
4450	4450-059	WAS	02372	Tubbs, Charles B	T0061	Supervisor, Field Tech (CM)			1		Full-time	\$ 100,016.09	FILLED	1	0
4450	4450-053	WAS	03291	Bing, Tiffani M	P0387	Supervisor, Utility Services			1		Full-time	\$ 80,118.71	FILLED	1	0
4450	4450-062	BFX	02855	Ahmad, Mohammad I	P0383	Engineer III, CC Eng (CM)			1		Full-time	\$ 118,256.11	FILLED	1	0
4450	4450-063	BFX	01019	Speaks, Lashawn P	A0039	Operations Services Assistant			1		Full-time	\$ 66,611.79	FILLED	1	0
4450	4450-064	BFX	01013	Thomas, Vincent L	T0062	Technician III, CC Eng (CM)			1		Full-time	\$ 95,117.51	FILLED	1	0
4450	4450-065	ABX	02249	Stewart, Kyle P	T0062	Technician III, CC Eng (CM)			1		Full-time	\$ 90,259.62	FILLED	1	0
4450	4450-066	BFX	03024	Dramani, Adam M	T0062	Technician III, CC Eng (CM)			1		Full-time	\$ 82,972.78	FILLED	1	0
4450	4450-067	BFX	03402	Gebrekristos, Genene H	T0062	Technician III, CC Eng (CM)			1		Full-time	\$ 90,259.62	FILLED	1	0
4450	4450-068	BFX	02470	Hardy, Antonio D	T0062	Technician III, CC Eng (CM)			1		Full-time	\$ 87,830.68	FILLED	1	0
4450	4450-069	BFX	01967	Bekele, Tegist	A0061	Office Assistant III - U			1		Full-time	\$ 68,008.72	FILLED	1	0
4450	4450-070	BFX	02742	Hug, Mohammad E	P0383	Engineer III, CC Eng (CM)			1		Full-time	\$ 118,256.11	FILLED	1	0
4450	4450-071	WAS	00779	Berhanu, Tsedale	OA0345	Sr. Manager, CC&O CC Mgmt			1		Full-time	\$ 169,399.01	FILLED	1	0
4450	4450-036	WAS	00513	Haider, M Wali	P0287	Supervisor, Constr Projects	3/30/2019	276	1	1	Full-time	\$ 116,541.00	VACANT	0	1
4450	4450-055	WAS	01195	Sawyers, Ervin D	T0061	Supervisor, Field Tech (CM)	11/7/2019	54	1	1	Full-time	\$ 98,303.00	VACANT	0	1
4450 Total				22, 2.0, 2.11 0		The state of the s	,,,		28	2		, 30,505.00		26	2
4520	4520-005	WAS	03059	Evans, Gordon C	P0265	Program Manager, Tunnel Design			1		Full-time	\$ 151,053.34	FILLED	1	0
4520	4520-011	WAS	03134	Charde, Seth J	OA0173	Manager, GI DCCR			1		Full-time	\$ 147,238,17	FILLED	1	0
4520	4520-015	WAS	03259	Brennan, Garry L	P0264	Program Manager, Tunnel Constr			1		Full-time	\$ 152,406.97	FILLED	1	0
4520	4520-020	WAS	02726	Isom, Kimberly L	P0375	Coordinator, Clean Rivers			1		Full-time	\$ 87,006.32	FILLED	1	0
4520	4520-021	WAS	02750	Outland, Monica L	P0379	Program Manager, OA (DCCR)			1		Full-time	\$ 136,945.56	FILLED	1	0
4520	4520-022	WAS	02597	Ray, Carlton M	OA0289	Director, Clean Rivers			1		Full-time	\$ 223,615.50	FILLED	1	0
4520	4520-024	WAS	03717	Peterson, Jeffrey P	OA0352	Sr. Manager, Construction			1		Full-time	\$ 186,569.61	FILLED	1	0
4520	4520-025	WAS	03133	Wone, Moussa	OA0355	Sr. Manager, Design CSO LTCP			1		Full-time	\$ 207,821.74	FILLED	1	0
4520	4520-006	WAS	02890	Beesley, John F	P0264	Program Manager, Tunnel Constr	11/30/2018	396	1	1	Full-time	\$ 136,784.00	VACANT	0	1
4520 Total									9	1				8	1
4620	4620-031	ABX	02632	Jones, Christopher C	S0078	Small Craft Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4620	4620-069	WAS	02647	Shaffer, David A	S0035	Foreman, Small Craft			1		Full-time	\$ 85,310.89	FILLED	1	0
4620	4620-070	ABX	03793	McPherson, Kashad C	S0078	Small Craft Operator 09			1		Full-time	\$ 68,492.49	FILLED	1	0
4620	4620-079	ABX	02212	Boose, Andre A	S0078	Small Craft Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4620	4620-103	ABX	02127	Coghill, Mark D Sr.	S0209	Sewer I/M Worker-CDL/11			1		Full-time	\$ 84,145.48	FILLED	1	0
4620	4620-104	ABX	01740	Johnson, Tyrone A JR	S0209	Sewer I/M Worker-CDL/11			1		Full-time	\$ 84,145.48	FILLED	1	0
4620	4620-105	ABX	02266	Payne, Darryl K	S0209	Sewer I/M Worker-CDL/11			1		Full-time	\$ 84,145.48	FILLED	1	0
4620	4620-106	ABX	02466	Bradford-El, Kevin M	S0209	Sewer I/M Worker-CDL/11			1		Full-time	\$ 84,145.48	FILLED	1	0
4620	4620-107	ABX	00796	Tucker, Kevin R	S0210	Sewer I/M Wkr Ldr-CDL			1		Full-time	\$ 91,737.55	FILLED	1	0
4620	4620-108	ABX	02012	Purnell, Rajiem K	T0064	Technician III, CC Eng CCTV			1		Full-time	\$ 82,972.78	FILLED	1	0
4620	4620-109	ABX	00554	Belser, Johnnie L	T0064	Technician III, CC Eng CCTV			1		Full-time	\$ 87,830.68	FILLED	1	0
4620	4620-110	ABX	01156	Glover, Kevin L	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4620	4620-112	ABX	02009	Morton, Leonard	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4620	4620-115	ABX	03000	Owens, Marquelle R	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 74,646.92	FILLED	1	0
4620	4620-116	ABX	00829	Keitt, Ezra C	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4620	4620-117	ABX	02451	Stewart, Frank A	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4620	4620-118	ABX	01203	Morton, Paris D	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 77,517.96	FILLED	1	0
4620	4620-119	ABX	01007	Kinard, George G	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 80,388.98	FILLED	1	
4620 4620	4620-120 4620-121	ABX	00824 00980	Wiley, Jonathan	S0216 S0212	Sr. Utility Svcs Wkr CDL			1		Full-time	\$ 84,145.48 \$ 73,192.33	FILLED	1	0
4620	4620-121 4620-124	ABX ABX	00980	Philson, Vera D Herbert, James C	S0212 S0213	Utility Svcs Wkr II/CDL Utility Svcs Wkr III/CDL			1		Full-time Full-time	\$ /3,192.33 \$ 80.388.98	FILLED	1	0
4620	4620-124	ABX	03763	Johnson, Troy A	S0213 S0212	Utility Svcs Wkr II/CDL  Utility Svcs Wkr II/CDL			1		Full-time	\$ 67,964.31	FILLED	1	0
4620	4620-127	ABX	03763	Bender, Andre N	S0212 S0212	Utility Svcs Wkr II/CDL  Utility Svcs Wkr II/CDL			1		Full-time	\$ 73,192.33	FILLED	1	0
4620	4620-128	ABX	00880	Banks, Rickie P	S0212	Utility Svcs Wkr II/CDL			1		Full-time	\$ 73,192.33	FILLED	1	0
4620	4620-129	ABX	03002	Speaks, Darnell T	S0212	Utility Svcs Wkr II/CDL			1		Full-time	\$ 70,578.33	FILLED	1	0
4620	4620-131	ABX	03609	Wilson, Uri D	S0212	Utility Svcs Wkr II/CDL			1		Full-time	\$ 67,964.31	FILLED	1	0
4620	4620-132	ABX	03760	Kinney, Quentin W	S0212	Utility Svcs Wkr II/CDL			1		Full-time	\$ 67,964.31	FILLED	1	0
4620	4620-134	ABX	00555	Chaney, Marvin L	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4620	4620-137	WAS	00835	Medley, Steven C Jr.	S0215	Foreman, Utility Svcs			1		Full-time	\$ 97,629.29	FILLED	1	0
4620	4620-138	WAS	02040	Poland, Jayson L	S0215	Foreman, Utility Svcs			1		Full-time	\$ 87,448.82	FILLED	1	0
4620	4620-139	WAS	00994	Reid, Ricardo A	S0215	Foreman, Utility Svcs			1		Full-time	\$ 93,462.12	FILLED	1	0
4620	4620-140	WAS	00595	Richards, Anthony L	S0207	General Foreman, US			1		Full-time	\$ 108,234.13	FILLED	1	0
4620	4620-141	WAS	01073	Regis, Dunbar C	OA0221	Manager, Insp and Mtn - SS			1		Full-time	\$ 191,242.06	FILLED	1	0
4620	4620-142	WAS	01177	Oguns, Clement A	P0353	Supervisor, Utility Mtn			1		Full-time	\$ 124,291.88	FILLED	1	0
4620	4620-145	ABX	03766	Lyles, Stephen D	S0212	Utility Svcs Wkr II/CDL			1		Full-time	\$ 65,350.29	FILLED	1	0
4620	4620-146	ABX	00825	Coleman, Jeffrey R	S0211	Utility Svcs Wkr I			1		Full-time	\$ 65,600.27	FILLED	1	0
4620	4620-147	ABX	01150	Young, David E	S0210	Sewer I/M Wkr Ldr-CDL			1		Full-time	\$ 91,737.57	FILLED	1	0

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						December 2015 Position inventor	Vacancy Date or Position	1		Under Recruit or					$\overline{}$
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
		ABX					Create Date	vacancy Age	Budget to Fill of FTE	Accepted Offer				1	vacant
4620	4620-148		00981	Parish, Nicole	A0061	Office Assistant III - U	. /00 /00 . 0		1		Full-time	\$ 68,008.72	FILLED	1	0
4620	4620-123	ABX	00824	Wiley, Jonathan	S0213	Utility Svcs Wkr III/CDL	4/29/2018	611	1	1	Full-time	\$ 70,533.08	VACANT	0	1
4620	4620-114	ABX	03329	Stevenson, Damian J	S0213	Utility Svcs Wkr III/CDL	6/12/2019	202	1	1	Full-time	\$ 70,533.08	VACANT	0	1
4620	4620-113	ABX	01203	Morton, Paris D	S0212	Utility Svcs Wkr II/CDL	8/4/2019	149	1	1	Full-time	\$ 64,218.76	VACANT	0	1
4620	4620-136	ABX	03606	Johnson, James D	S0212	Utility Svcs Wkr II/CDL	8/4/2019	149	1	1	Full-time	\$ 64,218.76	VACANT	0	1
4620 Total									42	4				38	4
4630	4630-069	WAS	01011	Newsome, Sercolia N	PP0063	Executive Assistant I			1		Full-time	\$ 78,456.10	FILLED	1	0
4630	4630-073	WAS	02461	Mccray, Clarence	P0300	Program Manager, Catch Basins			1		Full-time	\$ 99,357.21	FILLED	1	0
4630	4630-080	ABX	01741	Harris, James R	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4630	4630-081	ABX	03785	Ramos, Wilber A	S0212	Utility Svcs Wkr II/CDL			1		Full-time	\$ 65,350.29	FILLED	1	0
4630	4630-082	ABX	01290	Bowman, Joseph M	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4630	4630-083	ABX	03438	Gordon, Joseph J	S0213	Utility Svcs Wkr III/CDL			1			\$ 74,646.92	FILLED	1	0
4630	4630-084	ABX	02611	Butler, Altonia L	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
						·			1						-
4630	4630-085	ABX	01138	Morgan, Kenneth D	S0213	Utility Svcs Wkr III/CDL			-		i dii tiiile	7 77,517.50	FILLED	1	0
4630	4630-086	ABX	02247	Young, Derrick R	S0216	Sr. Utility Svcs Wkr CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4630	4630-087	ABX	00820	Franklin, David A	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4630	4630-088	ABX	00889	Gamble, Jeffery H	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4630	4630-089	ABX	03430	Dawson, James M	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 74,646.92	FILLED	1	0
4630	4630-090	ABX	02453	Mcpherson, Phillip	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4630	4630-091	ABX	01145	Poge, Kevin D	S0214	Utility Svcs Wkr Ldr/CDL			1		Full-time	\$ 91,737.55	FILLED	1	0
4630	4630-092	WAS	03245	Sharp, Sigrun K	OA0025	Manager, Const and Repair			1		Full-time	\$ 136,678.90	FILLED	1	0
4630	4630-093	WAS	01231	Jhingory, Kevin D	S0207	General Foreman, US			1		Full-time	\$ 106,420.10	FILLED	1	0
4630	4630-095	ABX	01135	Hunter, Terrance	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 80,388.98	FILLED	1	0
4630	4630-096	ABX	00927	Newsome, Gerald D	S0214	Utility Svcs Wkr Ldr/CDL			1		Full-time	\$ 91,737.55	FILLED	1	0
4630	4630-096	ABX	00927	Mcphaul, Gary	S0214 S0214	Utility Svcs Wkr Ldr/CDL		1	1			\$ 91,737.55	FILLED	1	0
									1			9 31,737.33			
4630	4630-098	ABX	01134	Huntley, John W IV	S0214	Utility Svcs Wkr Ldr/CDL			-		Full-time	\$ 91,737.55	FILLED	1	0
4630	4630-099	ABX	02635	Howell, Reginald C Jr.	S0214	Utility Svcs Wkr Ldr/CDL			1		Full-time	\$ 85,184.88	FILLED	1	0
4630	4630-100	ABX	02999	Anjorin, Gary R	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 74,646.92	FILLED	1	0
4630	4630-101	ABX	03142	Luckey, Alfred W	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 77,517.96	FILLED	1	0
4630	4630-102	ABX	03781	Wiley, Micheaux A	S0212	Utility Svcs Wkr II/CDL			1		Full-time	\$ 67,964.31	FILLED	1	0
4630	4630-104	ABX	02849	Greaves, Robert S	S0216	Sr. Utility Svcs Wkr CDL			1		Full-time	\$ 81,140.28	FILLED	1	0
4630	4630-106	ABX	02721	Holly, Michael A	S0216	Sr. Utility Svcs Wkr CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4630	4630-108	ABX	01153	Crews, Earl C	S0211	Utility Svcs Wkr I			1		Full-time	\$ 65,600.27	FILLED	1	0
4630	4630-109	ABX	00924	Smalls, James E	S0211	Utility Svcs Wkr I			1		Full-time	\$ 65,600.27	FILLED	1	0
4630	4630-111	ABX	00753	Little, Reginald	S0212	Utility Svcs Wkr II/CDL			1		Full-time	\$ 73,192.33	FILLED	1	0
4630	4630-112	ABX	03602	Whitaker, Allan A	S0212	Utility Svcs Wkr II/CDL			1		Full-time	\$ 67,964.31	FILLED	1	0
4630	4630-113	ABX	01041	Shaw, Tony E Jr.	S0212	Utility Svcs Wkr II/CDL			1			\$ 73,192.33	FILLED	1	0
4630		ABX	03055						1		Full-time	\$ 73,192.33	FILLED	1	0
	4630-115			Bass, Kenneth M	S0212	Utility Svcs Wkr II/CDL			-						
4630	4630-116	ABX	03608	Scruggs, John H	S0212	Utility Svcs Wkr II/CDL			1		Full-time	\$ 67,964.31	FILLED	1	0
4630	4630-117	ABX	03607	Powell, Roland L	S0212	Utility Svcs Wkr II/CDL			1		Full-time	\$ 67,964.31	FILLED	1	0
4630	4630-120	ABX	03791	Conyers, Demetrius A	S0212	Utility Svcs Wkr II/CDL			1		Full-time	\$ 65,350.29	FILLED	1	0
4630	4630-121	ABX	01137	Taylor, James Jr.	S0213	Utility Svcs Wkr III/CDL			1		Full-time	\$ 74,646.92	FILLED	1	0
4630	4630-122	ABX	03427	Wilson, Christopher D	S0216	Sr. Utility Svcs Wkr CDL			1		Full-time	\$ 81,140.28	FILLED	1	0
4630	4630-123	ABX	02015	Bond, Tommy L	S0214	Utility Svcs Wkr Ldr/CDL			1		Full-time	\$ 91,737.55	FILLED	1	0
4630	4630-124	ABX	02237	Winston, Morris D	S0208	Operator II, Eng Equ/CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4630	4630-125	ABX	00928	Stevens, Daryl E	S0208	Operator II, Eng Equ/CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4630	4630-126	ABX	03752	Floyd, Kenyatta N	S0208	Operator II, Eng Equ/CDL			1		Full-time	\$ 78,134.99	FILLED	1	0
4630	4630-127	ABX	02054	Jones, James E Jr.	S0208	Operator II, Eng Equ/CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4630	4630-129	ABX	01794	Davis, Gregory T	S0208	Operator II, Eng Equ/CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4630	4630-123	WAS	00773	Morton, Everette P	S0215	Foreman, Utility Svcs			1			\$ 100,798.42	FILLED	1	0
4630	4630-130	WAS	00775	Taylor, Ronald G	S0215	Foreman, Utility Svcs		1	1		Full-time	\$ 98,427.41	FILLED	1	0
															0
4630	4630-132	WAS	00826	Gutrick, Carter D	S0215	Foreman, Utility Svcs			1		Full-time	\$ 96,283.97	FILLED	1	
4630	4630-133	WAS	00755	Kelly, Eric T	S0215	Foreman, Utility Svcs		1	1		Full-time	\$ 88,460.69	FILLED	1	0
4630	4630-136	ABX	02673	Lipscombe, Tony C	S0216	Sr. Utility Svcs Wkr CDL			1		Full-time	\$ 84,145.48	FILLED	1	0
4630	4630-137	ABX	03005	Dickens, Brandon T	S0212	Utility Svcs Wkr II/CDL			1		ran time	\$ 67,964.21	FILLED	1	0
4630	4630-103	ABX	01138	Morgan, Kenneth D.	S0212	Utility Svcs Wkr II/CDL	2/3/2018	696	1	1	Full-time	\$ 64,218.76	VACANT	0	1
4630	4630-114	ABX	03137	Barron, Danzie L	S0212	Utility Svcs Wkr II/CDL	12/26/2018	370	1	1	Full-time	\$ 64,218.76	VACANT	0	1
4630	4630-118	ABX	00823	Lewis, Ronald A	S0212	Utility Svcs Wkr II/CDL	7/2/2019	182	1	1	Full-time	\$ 64,218.76	VACANT	0	1
4630 Total									52	3				49	3
4710	4710-002	BEX	03169	Roberson, Melvin C	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-004	BEX	01893	Amaro, Domingos A	PP0030	Physical Science Technician			1			\$ 86,567.83	FILLED	1	0
4710	4710-005	BEX	01033	Anderson, Barry C	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-005	FAX	03238	Jeter, Douglas A	S0141	Crane Operator 07			1		Full-time	\$ 67,032.24	FILLED	1	0
						'			-						0
4710 4710	4710-007	WAS BEX	02253 00828	Awajo, Adinew A	S0037 S0108	Foreman, Wastewater Treatment			1		Full-time Full-time	\$ 95,457.65	FILLED	1	
	4710-009			Baker, Derek L		WWT Plant Operator 09		1	1			\$ 76,711.59		1	0
4710	4710-010	BEX	03649	Young, Keith N	S0108	WWT Plant Operator 09			1		Full-time	\$ 71,232.10	FILLED	1	0

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						December 2019 Position Invent									
							Vacancy Date or Position			Under Recruit or					
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	<b>Budget to Fill or FTE</b>	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
4710	4710-014	BEX	00219	Belk, Roscoe D	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-015	BEX	03172	Aikens, Darrell W	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-016	BEX	03040	Clarke, Octavius M	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-017	BEX	03594	Borowy, Joseph B	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-019	WAS	01934	Robinson, Dennis L Sr.	S0115	General Foreman, WWT			1		Full-time	\$ 100,314.09	FILLED	1	0
4710	4710-020	WAS	01989	Gilliam, Clarence P	S0037	Foreman, Wastewater Treatment			1		Full-time	\$ 90,296,17	FILLED	1	0
4710	4710-022	BEX	00719	Coates, Troy L	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-023	BEX	02493	Yates, Louis J	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-024	BEX	03733	Hemsley, Terrance E	S0108	WWT Plant Operator 09			1		Full-time	\$ 71,232.10	FILLED	1	0
4710	4710-024	BEX	01276	Douglas, Steven P	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-028	BEX			S0108				1			\$ 82,848.48	FILLED		0
4710		BEX	02158 00842	Bethea, Alphonso L SR Glorioso, Cristy G	PP0030	WWT Plant Operator 09			1		Full-time Full-time		FILLED	1	0
	4710-031					Physical Science Technician			_			\$ 88,776.11		1	
4710	4710-032	BEX	03049	Motley, Craig L	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.65	FILLED	1	0
4710	4710-033	BEX	03845	Savoy, William R JR	S0108	WWT Plant Operator 09			1		Full-time	\$ 68,492.49	FILLED	1	0
4710	4710-034	BEX	02393	Proctor, Thomas L III	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.65	FILLED	1	0
4710	4710-035	BEX	01936	Hardison, Shawn P	S0108	WWT Plant Operator 09			1		Full-time	\$ 82,846.40	FILLED	1	0
4710	4710-036	WAS	01018	Harris, Alton R	S0020	Foreman, Biosolids			1		Full-time	\$ 100,066.16	FILLED	1	0
4710	4710-040	BEX	00625	Holmes, Carlton L Jr.	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-041	BEX	00982	Hunter, Carlos W	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-042	BEX	00420	Hunter, Chester W III	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-044	BEX	02976	Chamberlain, Marc A	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-046	BEX	03956	Savoy, Kyro C	S0108	WWT Plant Operator 09			1		Full-time	\$ 65,752.75	FILLED	1	0
4710	4710-047	BEX	00783	Keys, Melvin L	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-049	BEX	02454	Johnson, Avra P	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.65	FILLED	1	0
4710	4710-051	WAS	03341	Spearman, Johnnie L Jr.	S0037	Foreman, Wastewater Treatment			1		Full-time	\$ 82,511.71	FILLED	1	0
4710	4710-053	BEX	00854	Lyle, Sharita A	PP0030	Physical Science Technician			1		Full-time	\$ 88,776.11	FILLED	1	0
4710	4710-054	BEX	03893	Haywood, Travis D	S0108	WWT Plant Operator 09			1		Full-time	\$ 68,492.49	FILLED	1	0
4710	4710-054	BEX	02646	Gambrill, Tyrone Sr.	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-058	BEX	01617	Mcneil. Brian K	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-058	BEX	03769	, .	S0108 S0108	WWT Plant Operator 09 WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
				Larimore, James R		p									
4710	4710-061	WAS	02455	Yates, Wayne C	S0037	Foreman, Wastewater Treatment			1		Full-time	\$ 82,667.42	FILLED	1	0
4710	4710-062	BEX	03647	Feldmeier, Brian J	S0108	WWT Plant Operator 09			1		Full-time	\$ 82,846.40	FILLED	1	0
4710	4710-065	BEX	00843	Namata, Flores M	PP0030	Physical Science Technician			1		Full-time	\$ 88,776.11	FILLED	1	0
4710	4710-069	BEX	03955	Slechter, Michael A	S0108	WWT Plant Operator 09			1		Full-time	\$ 65,752.75	FILLED	1	0
4710	4710-072	WAS	01611	Mccoy, Duane E	S0037	Foreman, Wastewater Treatment			1		Full-time	\$ 91,796.91	FILLED	1	0
4710	4710-074	BEX	00354	Price, Duane R	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-075	BEX	01939	Proctor, Alonzo J III	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-076	WAS	02981	Tellez-Ugarte, Ivan F	S0037	Foreman, Wastewater Treatment			1		Full-time	\$ 88,654.11	FILLED	1	0
4710	4710-078	WAS	00709	Proctor, Jeffrey	S0115	General Foreman, WWT			1		Full-time	\$ 126,056.32	FILLED	1	0
4710	4710-079	BEX	02983	Berry, Jamie M	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-083	BEX	03219	ODell, Shayne R	S0108	WWT Plant Operator 09			1		Full-time	\$ 73,971.87	FILLED	1	0
4710	4710-088	BEX	01283	Coats, Danny	PP0030	Physical Science Technician			1		Full-time	\$ 88,776.06	FILLED	1	0
4710	4710-090	BEX	03648	Mohamed, Almis H	S0108	WWT Plant Operator 09			1		Full-time	\$ 71,232.18	FILLED	1	0
4710	4710-093	WAS	01782	Clark, Sterling A	S0037	Foreman, Wastewater Treatment			1		Full-time	\$ 89,273.89	FILLED	1	0
4710	4710-095	BEX	00296	Smith, Melvin I	S0108	WWT Plant Operator 09	+		1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-095	BEX	03959	Blumgart, John D	S0108	WWT Plant Operator 09	+		1		Full-time	\$ 65,750.88	FILLED	1	0
4710	4710-098	WAS	01748	Addison, Michael L	S0115	General Foreman, WWT			1		Full-time	\$ 100,980.53	FILLED	1	0
4710	4710-098	WAS	03173	Mckinley, John D Jr.	S0037	Foreman, Wastewater Treatment	+		1		Full-time	\$ 82,198.00	FILLED	1	0
4710	4710-099	BEX	00814		S0108	•	+		1		Full-time		FILLED	1	0
				Sturdevant, Robert J		WWT Plant Operator 00	+		-			\$ 76,711.59			
4710	4710-102	BEX	02301	Coburn, Edward	S0108	WWT Plant Operator 09	+		1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-103	WAS	02402	Green, Carlos M Sr.	S0037	Foreman, Wastewater Treatment	+		1		Full-time	\$ 80,365.83	FILLED	1	0
4710	4710-107	BEX	03888	Lackay, Craig P	S0108	WWT Plant Operator 09			1		Full-time	\$ 68,492.49	FILLED	1	0
4710	4710-108	BEX	03767	Bolton, Lester F	S0108	WWT Plant Operator 09			1		Full-time	\$ 71,232.18	FILLED	1	0
4710	4710-110	BEX	01616	Walls, Joseph W	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-111	BEX	02481	Washington, Reginald A	S0108	WWT Plant Operator 09			1		Full-time	\$ 82,846.40	FILLED	1	0
4710	4710-112	BEX	00414	Washington, Lucille S	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-113	BEX	01279	Whalen, John T	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-114	BEX	02361	Cobb, Marvin I	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-140	BEX	02655	Anyaka, Anthony C	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-144	BEX	02400	Reefer, Jan M	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-146	BEX	01978	Mcwillis, James E	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-165	BEX	03645	Jackson, Danyle L	S0108	WWT Plant Operator 09			1		Full-time	\$ 71,232.18	FILLED	1	0
4710	4710-176	BEX	01172	Smith, Wendell A	T0034	Technician Chemical Eng			1		Full-time	\$ 97,546.45	FILLED	1	0
4710	4710-183	BEX	02348	Belt, Marvin O	S0108	WWT Plant Operator 09	+		1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-183	BEX	02348	Gregory, Samuel E II	S0108	WWT Plant Operator 09			1		Full-time	\$ 71,232.18	FILLED	1	0
4710	4710-184	BEX	02346	Maddox, Corey D	S0108	WWT Plant Operator 09	+		1		Full-time	\$ 76,711.59	FILLED	1	0
4/10	4/10-185	DEX	UZ340	iviauuox, Corey D	20108	www.riant.Operator.09			1		run-time	70,/11.59	FILLED	1	U

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						December 2015 Position inventor	Vacancy Date or Position	1		Under Recruit or				$\overline{}$	$\overline{}$
Dept	PCN U	Jnion Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
4710	4710-186	BEX	02347	McDougal, Chauteona S	S0108	WWT Plant Operator 09			1	·	Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-187	BEX	02359	Michael, Leon N	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-231	WAS	03179	Bruton, Theresa A	OA0165	Manager, Asset Management			1		Full-time	\$ 150,916.15	FILLED	1	0
4710	4710-233	WAS	00357	Albrittain, William M	P0266	Program Manager, WWT LP			1		Full-time	\$ 134,474.45	FILLED	1	0
4710	4710-236	WAS	02260	Herron, Alecia D	P0222	Business Operations Manager			1		Full-time	\$ 137,347.52	FILLED	1	0
4710	4710-240	WAS	03252	Albrittain, Chanda J	P0226	Specialist, WWT Operations			1		Full-time	\$ 94,761.72	FILLED	1	0
4710	4710-241	BEX	03053	Pathak, Bipin K	P0229	Specialist , Research & Dev			1		Full-time	\$ 97,546.45	FILLED	1	0
4710	4710-243	WAS	00844	Philips, Gregory T	P0262	Program Manager, Laboratory			1		Full-time	\$ 129,541.65	FILLED	1	0
4710	4710-258	BEX	03222	Shook, Evan M	S0108	WWT Plant Operator 09			1		Full-time	\$ 73,971.87	FILLED	1	0
4710	4710-259	BEX	03770	Riley, Jacques A	S0108	WWT Plant Operator 09			1		Full-time	\$ 71,232.18	FILLED	1	0
	4710-260	BEX	03174	Gomez, Joseph E	S0108	WWT Plant Operator 09			1		Full-time	\$ 73,971.87	FILLED	1	0
	4710-261	BEX	03180	Addison, Michael L Sr.	S0108	WWT Plant Operator 09			1		Full-time	\$ 76,711.59	FILLED	1	0
4710	4710-262	BEX	03167	De Atley, Sean M	S0108	WWT Plant Operator 09			1		Full-time	\$ 73,971.87	FILLED	1	0
	4710-263	BEX	03382	Dagley, Tiffany L	S0108	WWT Plant Operator 09			1			\$ 73,971.87	FILLED	1	0
	4710-265	BEX	03221	Latty, Joslyn A	S0108	WWT Plant Operator 09			1		Full-time	\$ 73,971.87	FILLED	1	0
4710	4710-266	BEX	03240	Vermillion, Robert A	S0108	WWT Plant Operator 09			1		Full-time	\$ 73,971.87	FILLED	1	0
	4710-267	BEX	03849	Wroten, Antoine T Sr.	S0108	WWT Plant Operator 09			1		Full-time	\$ 68,492.49	FILLED	1	0
4710	4710-269	BEX	03295	Montgomery, Jerome F	S0108	WWT Plant Operator 09			1		Full-time	\$ 73,971.87	FILLED	1	0
	4710-271	WAS	03318	De Clippeleir, Haydee	P0304	Program Manager, Research			1		Full-time	\$ 109,357.56	FILLED	1	0
	4710-272	WAS	02411	Cusic, Christopher M	P0226	Specialist, WWT Operations			1		Full-time	\$ 84,548.84	FILLED	1	0
	4710-274	WAS	01613	Swann, Anthony R	S0115	General Foreman, WWT			1		Full-time	\$ 101,173.95	FILLED	1	0
4710	4710-275	WAS	03538	Butturff, Kevin M	P0311	Program Manager, AM Systems			1		Full-time	\$ 143,932.90	FILLED	1	0
	4710-281	WAS	01873	Jackson, Joanne	PP0063	Executive Assistant I			1		Full-time	\$ 79,243.84	FILLED	1	0
	4710-282	WAS	01887	Simmons, Jessica L	PP0064	Executive Assistant II			1		Full-time	\$ 77,803.23	FILLED	1	0
	4710-284	WAS	03193	Gisborn, David R	P0114	Analyst, System Support			1			\$ 87,383.00	FILLED	1	0
	4710-285	BEX	03768	Muschette, Henry J	S0108	WWT Plant Operator 09			1		Full-time	\$ 71,232.18	FILLED	1	0
	4710-286	WAS	02541	Bodjona, Kibanou	P0431	Program Manager, Asset Eng			1		Full-time	\$ 106,477.57	FILLED	1	0
4710	4710-287	WAS FAX	02681	Dockett, Norman D	P0303	Program Manager, Process Dev			1		Full-time	\$ 111,147.92	FILLED	1	0
	4710-290	1700	03755	Fotouhi, James E	T0069	Tech III Res Rec Biosolids			1		T dir tirric	\$ 96,246.59	FILLED	1	0
	4710-292	WAS	01598	Wilson, Elaine K	OA0266	Manager WQ & Pretreatment			1		Full-time	\$ 148,958.62	FILLED	1	0
	4710-293 4710-294	FAX	03072 03796	Maisano, Ryan	P0306	Environmental Compl Officer			1		Full-time	\$ 88,692.09 \$ 74,646.83	FILLED	1	0
				Battiste, John M	S0219	Heavy Equip Operator RR			1		Full-time			1	
	4710-297 4710-298	BEX BEX	01889	Taylor, Sharell D	A0061 S0108	Office Assistant III - U			1		Full-time Full-time	\$ 68,008.72 \$ 68,492.49	FILLED	1	0
	4710-298	WAS	03851 03212	Cruz Trejo, Dennis A Kinter, Saul M	P0400	WWT Plant Operator 09			1		Full-time	\$ 98.324.87	FILLED	1	0
	4710-299	WAS	03212	Jolly, Ernest L	P0400 P0349	Program Manager, Bus Dev			1			\$ 98,324.87	FILLED	1	0
	4710-302	WAS	02474	DeBarbadillo, Christine	OA0288	Energy Chief Director, DCW Clean Water and Technology			1		Full-time	\$ 173,257.28	FILLED	1	0
	4710-303	WAS	02903	Peot, Christopher J	OA0288	Director, DCW Clean Water and Technology  Director, DCW Resource Recovery			1		Full-time	\$ 173,257.28	FILLED	1	0
	4710-304	WAS	03320		OA0310				1			\$ 197,742.00	FILLED	1	0
	4710-305	WAS	01733	George, Biju Kharkar, Salil M	OA0314	Executive Vice-President, Operations and Engineering Senior Vice-President, Operations and Engineering			1		Full-time	\$ 211,893.78	FILLED	1	0
	4710-300	WAS	01/33	Tesfaye, Aklile	OA0315 OA0316	Vice-President, Operations and Engineering  Vice-President, Wastewater Operations			1		Full-time	\$ 223,669,26	FILLED	1	0
4710	4710-307	BEX	01017	Williams, Keith F.	S0108	WWT Plant Operator 09	3/31/2018	640	1	1	Full-time	\$ 67,306.52	VACANT	0	1
	4710-113	BEX	03850	Gromen, John O	S0108	WWT Plant Operator 09	3/8/2019	298	1	1	Full-time	\$ 67,306.52	VACANT	0	1
	4710-301	WAS	03290	Sutton, Antron C	OA0272	Manager, WWT Operations	3/17/2019	289	1	1	Full-time	\$ 136.784.00	VACANT	0	1
	4710-234	WAS	03489	Sellman, John C	P0268	Program Manager, WWT SP	6/21/2019	193	1	1	Full-time	\$ 116,541.00	VACANT	0	1
	4710-011	WAS	00603	Atkinson, William D	S0115	General Foreman, WWT	7/3/2019	181	1	1	Full-time	\$ 98,303.00	VACANT	0	1
	4710-011	WAS	01748	Addison, Michael L	S0037	Foreman, Wastewater Treatment	7/7/2019	177	1	1	Full-time	\$ 83,348.00	VACANT	0	1
	4710-039	WAS	00677	Holland, Tyrone M	S0037	Foreman, Wastewater Treatment	8/2/2019	151	1	1	Full-time	\$ 83,348.00	VACANT	0	1
	4710-039	5	55577	rionalia, Tyrone W	P0325	Program Manager, Biosolids Operations	10/8/2019	84	1	1		\$ 116,541.00	VACANT	0	1
	4710-317				S0037	Foreman, Wastewater Treatment	11/15/2019	46	1	1	Full-time	\$ 83,348.00	VACANT	0	1
4710 Total					2,000.	- In the state of	,,		123	9		, 55,5 .5.50		114	9
	4730-002	WAS	02773	Suzuki, Ryu	OA0035	Manager, Process Engineering			1		Full-time	\$ 133,711.22	FILLED	1	0
	4730-005	WAS	00662	Morton, David S	S0161	Foreman, Instrumentation			1		Full-time	\$ 94,395.58	FILLED	1	0
	4730-008	WAS	01060	Mpoyo, Mulenda	P0035	Process Engineer II			1		Full-time	\$ 104,539.76	FILLED	1	0
	4730-009	WAS	03486	Fang, Jun	P0035	Process Engineer II			1		Full-time	\$ 118,649.54	FILLED	1	0
4730	4730-011	WAS	03434	Gill, Shawna M	P0035	Process Engineer II			1		Full-time	\$ 118,914.45	FILLED	1	0
	4730-012	BEX	03067	Reilly, Christopher J	P0223	Process Engineer I			1		Full-time	\$ 102,404.33	FILLED	1	0
	4730-013	BEX	03058	Miranda, Miguel E	P0223	Process Engineer I			1		Full-time	\$ 92,688.56	FILLED	1	0
4730	4730-015	BEX	03868	Adalian, Diran A	P0223	Process Engineer I			1		Full-time	\$ 92,688.56	FILLED	1	0
4730	4730-022	BEX	03873	Thome, Kevin P	T0036	Technician Process Eng			1		Full-time	\$ 90,259.62	FILLED	1	0
4730	4730-025	ABX	00652	Bayron, Richard	S0160	Technician II, Instrumentation			1		Full-time	\$ 84,145.48	FILLED	1	0
4730	4730-026	ABX	01291	Butler, Patrick Q	S0160	Technician II, Instrumentation			1		Full-time	\$ 84,145.48	FILLED	1	0
4730		ABX	03756	Beard, Charles C	S0160	Technician II, Instrumentation			1		Full-time	\$ 81,140.28	FILLED	1	0
4730	4730-027										Cull Alasa	\$ 84,145.48	EU LED	1	0
4730	4730-027 4730-032	ABX	00729	Sutton, Erwin D	S0160	Technician II, Instrumentation			1		Full-time	\$ 84,145.48	FILLED	1	U
4730		ABX ABX	00729 03465	Sutton, Erwin D Barnett, Eric E	S0160 P0275	Technician II, Instrumentation Specialist, PC Systems			1		Full-time	\$ 139,021.81	FILLED	1	0

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						December 2019 Position Inver									
							Vacancy Date or Position			Under Recruit or					
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
4730	4730-045	ABX	00665	Fitzhugh, Brian G	PP0072	Maintenance Planner/Scheduler			1		Full-time	\$ 111,076.22	FILLED	1	0
4730	4730-049	ABX	03483	Wright, Tarik R	P0392	Sr Specialist PCS			1		Full-time	\$ 125,178.02	FILLED	1	0
4730	4730-051	WAS	03220	Parret, Pierric	P0224	Process Control Engineer II			1		Full-time	\$ 118,564.99	FILLED	1	0
4730	4730-052	WAS	03223	Alba, Jaime A	P0224	Process Control Engineer II			1		Full-time	\$ 128,771.16	FILLED	1	0
4730	4730-054	BEX	03572	Gregory, Joel R	PP0100	Specialist II, Inst & PCS			1		Full-time	\$ 102,353.41	FILLED	1	0
4730	4730-055	BEX	03765	Blanchard, Robert A	PP0100	Specialist II, Inst & PCS			1		Full-time	\$ 99,445.82	FILLED	1	0
4730	4730-056	BEX	02625	Morales, Francisco J	PP0100	Specialist II, Inst & PCS			1		Full-time	\$ 110,541.60	FILLED	1	0
4730	4730-057	BEX	03275	Hopkins, Robert L	PP0100	Specialist II, Inst & PCS			1		Full-time	\$ 102,353.41	FILLED	1	0
4730	4730-058	BEX	03153	Murchison, Shawn D	PP0099	Specialist I, Instr & PCS			1		Full-time	\$ 85,401.72	FILLED	1	0
4730	4730-059	BEX	03858	Phillips, Barry L	PP0099	Specialist I, Instr & PCS			1		Full-time	\$ 87,830.68	FILLED	1	0
4730	4730-061	ABX	03539	Butts, Michell	S0159	Technician I, Instrumentation			1		Full-time	\$ 67,964.31	FILLED	1	0
4730	4730-062	ABX	03541	Scott, Matthew	S0159	Technician I, Instrumentation			1		Full-time	\$ 73,192.33	FILLED	1	0
4730	4730-063	ABX	03544	Korzie, Nicholas	S0159	Technician I, Instrumentation			1		Full-time	\$ 70,578.33	FILLED	1	0
4730	4730-065	BEX	03644	Mondragon Ahumada, Javier E	PP0099	Specialist I, Instr & PCS			1		Full-time	\$ 87,830.68	FILLED	1	0
4730	4730-068 4730-069	WAS	03716 02234	Ploetz, David W	OA0256	Sr Coordinator PCS			1		Full-time	\$ 174,408.77 \$ 168,469.93	FILLED	1	
4730		WAS		Passarelli, Nicholas J	OA0308	Director, DCW Process Engineering			1		Full-time				0
4730 4730	4730-070 4730-016	BEX WAS	03954 03874	Abu Jadouo, Omar H Allen, Jonathan L	P0392 P0224	Sr Specialist PCS	7/12/2019	172	1	1			FILLED VACANT	1	1
4730 Total	4/30-010	WAS	03674	Alleli, Johathan L	P0224	Process Control Engineer II	7/12/2019	1/2	33	1	ruii-tiille	\$ 116,541.00	VACAINT	0 <b>32</b>	1
4810	4810-060	ABX	00808	Tran, Dai T	P0136	Engineer II, Electrical			1	-	Full-time	\$ 116,891.42	FILLED	1	0
4810	4810-060	ABX	00268	Lunsford, Steve A	S0149	Technician, Power Distribution			1		Full-time	\$ 87,704.26	FILLED	1	0
4810	4810-085	ABX	03048	Rotunno, Robert F	PP0072	Maintenance Planner/Scheduler			1		Full-time	\$ 111,076.22	FILLED	1	0
4810	4810-083	ABX	00833	Arredondo, Eduardo L	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-091	ABX	03144	Belt, Timothy N	S0204 S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-094	ABX	03325	Facen, Henry	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-095	ABX	00834	Harper, Reginald L	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-096	ABX	02489	Johnson, Dan A	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-098	ABX	03581	Anthony, Jarreau L	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-099	ABX	03865	Fortu, Ion	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-100	ABX	00702	Walton, Frank A	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84.145.48	FILLED	1	0
4810	4810-101	ABX	03857	Pearson, Robert L Jr.	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 81,140.28	FILLED	1	0
4810	4810-103	ABX	00521	Couvillon, Louis B	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-105	ABX	02514	Harrod, Bobby W	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145,48	FILLED	1	0
4810	4810-107	ABX	00540	Neal, James E III	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-109	ABX	02142	Reyes, Ronaldo I	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-110	ABX	02616	Valouiski, Dmitri	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-111	ABX	02310	Winston, Maurice L	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-112	ABX	03296	Lyon, Calvin A	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-113	ABX	03285	Brown, Damon R	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-116	WAS	02518	Bolembakh, Yevgeniy B	S0200	Foreman, Elect-Master			1		Full-time	\$ 92,068.16	FILLED	1	0
4810	4810-117	WAS	02414	Jameson, Karl J	S0200	Foreman, Elect-Master			1		Full-time	\$ 93,934.34	FILLED	1	0
4810	4810-118	WAS	03162	Hendrickson, Laurence J	S0200	Foreman, Elect-Master			1		Full-time	\$ 90,326.18	FILLED	1	0
4810	4810-119	WAS	03010	Thompson, Raymond W	S0206	Foreman, Power Dist - Master			1		Full-time	\$ 113,369.94	FILLED	1	0
4810	4810-120	ABX	03861	Knapp, Michael E	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-121	ABX	03536	Martin, Ronald K	PP0072	Maintenance Planner/Scheduler			1		Full-time	\$ 105,261.02	FILLED	1	0
4810	4810-123	ABX	03730	Mitchell, Marcus A	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-124	ABX	00984	Jackson, Quentin F	S0204	Indust Elect - Journeyman 11			1		Full-time	\$ 84,145.48	FILLED	1	0
4810	4810-125	WAS	03487	Wahba, Sameh M	OA0271	Manager, WWT Electrical Maintenance			1		Full-time	\$ 142,488.32	FILLED	1	0
4810 Total					1				29	0				29	0
4820	4820-025	WAS	00721	Island, Shawn T	S0027	Foreman, Industrial Equip Mech			1		Full-time	\$ 91,244.67	FILLED	1	0
4820	4820-037	WAS	01164	Washington, Corey D	S0027	Foreman, Industrial Equip Mech			1		Full-time	\$ 95,156.80	FILLED	1	0
4820	4820-067	WAS	03176	Morris, Dennis W	S0027	Foreman, Industrial Equip Mech			1		Full-time	\$ 90,392.37	FILLED	1	0
4820	4820-076	ABX	02370	Winkler, Stephen G	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-083	ABX	03786	Butler, Sidney A	S0145	Mechanic I Process Systems			1		Full-time	\$ 77,517.96	FILLED	1	0
4820	4820-089	ABX	02805	Little, Ryan C	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-091	ABX	03242	Emerick, Albert D	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-092	ABX	00939	Hanson, Leonard L	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-094	ABX	00454	Davis, DeJuan A	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-095	ABX	03739	King, Gaston H	S0145	Mechanic I Process Systems			1		Full-time	\$ 74,646.83	FILLED	1	0
4820	4820-096	ABX	03234	Fenwick, Ray A	S0145	Mechanic I Process Systems	+		1		Full-time	\$ 77,517.96	FILLED	1	0
4820	4820-099	ABX	00997	Howard, Eddie L	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-100	ABX	00813	Gerena, Ruben	S0147	Technician Process Systems			1		Full-time	\$ 84,145.48	FILLED	1	0
4820	4820-101	ABX	03547	Proctor, Domonique L	S0145	Mechanic I Process Systems	+		1		Full-time	\$ 77,517.86	FILLED	1	0
4820	4820-102	ABX	00992	Smith-Washington, Coralynn R	S0145	Mechanic I Process Systems	+		1		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-105	ABX	02525	Taylor, Donald J	S0145	Mechanic I Process Systems	+		1		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-107	ABX	02302	Cooper, Howard W	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	0

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						December 2019 Position Inven			1	Haday Bassit as	1				
	2001		el l	Name	1.1.0.1.	to be well.	Vacancy Date or Position		0	Under Recruit or		Calair (Darlant		ern	.,,
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	Budget to Fill or FTE	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
4820 4820	4820-110	ABX ABX	03738	Diniz, Shawn R Jr.	S0145	Mechanic I Process Systems			1		Full-time	\$ 74,647.04 \$ 80.388.98	FILLED	1	0
4820	4820-112 4820-113	ABX	00701 00491	Manning, Craig A McAlpine, Leonard I Sr.	S0145 S0145	Mechanic I Process Systems  Mechanic I Process Systems			1		Full-time Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-113	ABX	00491	Quarles, Darnell M	S0145 S0145				1		Full-time	\$ 80,388.98	FILLED	1	0
4820		ABX	00946		S0145 S0145	Mechanic I Process Systems			1				FILLED	1	0
	4820-119			Watson, Vanika A		Mechanic I Process Systems			-		Full-time	\$ 80,388.98		1	0
4820 4820	4820-120 4820-121	ABX ABX	00786 03894	Robinson, Lawrence M	S0145 S0145	Mechanic I Process Systems  Mechanic I Process Systems			1		Full-time Full-time	\$ 80,388.98 \$ 71.775.81	FILLED	1	0
				Poythress, Marion H Jr.		·						, , , , , ,			0
4820	4820-125	ABX	00700	Smith, Michael D	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	-
4820 4820	4820-126	ABX ABX	03890 00935	Ball, Shawn W	S0145 S0145	Mechanic I Process Systems			1		Full-time Full-time	\$ 77,517.96 \$ 80.388.98	FILLED	1	0
	4820-127			Stephens, Robert III		Mechanic I Process Systems			-			,	FILLED		
4820	4820-128	ABX	03892	Leach, Matthew A	S0145	Mechanic I Process Systems			1		Full-time	\$ 71,775.89	FILLED	1	0
4820	4820-130	ABX	00860	Holloman, Gregory L	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-133	ABX	01036	White, Johnnie W Jr.	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	
4820	4820-135	ABX	00266	Myers, Keith S	S0148	Mechanic II, Process Systems			1		Full-time	\$ 84,145.48	FILLED	1	0
4820	4820-136	ABX	02504	Riley, Moses C	S0147	Technician Process Systems			1		Full-time	\$ 84,145.48	FILLED	1	0
4820	4820-138	ABX	01294	Hawkins, Ward D	S0147	Technician Process Systems			1		Full-time	\$ 84,145.48	FILLED	1	
4820	4820-141	ABX	00409	McNeill, Joseph	S0147	Technician Process Systems			1		Full-time	\$ 84,145.48	FILLED	1	0
4820	4820-144	ABX	02804	Salaam, Malik K	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-148	ABX	02135	Holtzclaw, Jeffrey S	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-149	ABX	03543	Wright, Lawrence W	S0145	Mechanic I Process Systems			1		Full-time	\$ 74,646.92	FILLED	1	0
4820	4820-150	ABX	00830	Middleton, Andre	S0145	Mechanic I Process Systems			-		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-151	ABX	03156	Thompson, Eugene M	S0145	Mechanic I Process Systems			1		Full-time	\$ 77,517.96	FILLED	1	0
4820	4820-152	ABX	00979	Hamilton, David	S0154	Technician, Proc Systems MCO			1		Full-time	\$ 84,145.48	FILLED	1	0
4820 4820	4820-153	ABX ABX	02138	Strong, Steven D	S0154 S0148	Technician, Proc Systems MCO			1		Full-time Full-time	\$ 84,145.48 \$ 84.145.48	FILLED	1	0
	4820-157		00875	Grimes, Jeffrey W		Mechanic II, Process Systems	+		1				FILLED	1	0
4820	4820-162	ABX	03051	Karnik, Ratnadeep S	PP0072	Maintenance Planner/Scheduler			1		Full-time	\$ 111,076.22	FILLED	1	0
4820	4820-163	ABX	03039	Mcallister, Damian K	PP0072	Maintenance Planner/Scheduler			1		Full-time	\$ 105,261.02	FILLED	1	0
4820	4820-165	ABX	03233	Reeves, Michael O	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-166	ABX	03545	Virts, Michael P Jr.	S0145	Mechanic I Process Systems			1		Full-time	\$ 80,388.98	FILLED	1	0
4820	4820-167	ABX	03256	Davis, Phillip C	S0145	Mechanic I Process Systems			1		Full-time	\$ 77,517.96	FILLED	1	0
4820	4820-168	ABX	03255	Proctor, Ernest L	S0145	Mechanic I Process Systems			1		r an enne	\$ 77,517.96	FILLED	1	0
4820	4820-169	ABX	03942	Guy, Ernest F	S0145	Mechanic I Process Systems			1		Full-time	\$ 74,646.83	FILLED	1	0
4820	4820-170	ABX	03788	Noguez, Alfredo W	S0145	Mechanic I Process Systems			1		Full-time	\$ 74,646.92	FILLED	1	0
4820	4820-171	WAS	02463	Clarke, James L	P0376	Program Manager, MS			1		Full-time	\$ 103,682.76	FILLED	-	ŭ
4820	4820-172	ABX	00977	Grimes, Michael A	S0148	Mechanic II, Process Systems			1		Full-time	\$ 90,866.88	FILLED	1	0
4820	4820-173	ABX	02137	Shinnamon, Frederick E	S0148	Mechanic II, Process Systems			1		Full-time	\$ 84,145.48	FILLED	1	0
4820	4820-174	WAS	03496	Knox, Laura H	OA0260	Manager WWT Maintenance	0/10/0010		1		Full-time	\$ 148,739.41	FILLED	1	0
4820	4820-145	ABX	02408	Frazee, Montee A	S0145	Mechanic I Process Systems	9/19/2019	103	1	1	Full-time	\$ 70,533.08	VACANT	0	1
4820	4820-086	ABX	03889	Cox, Donald R	S0145	Mechanic I Process Systems	9/23/2019	99	1	1	Full-time	\$ 70,533.08	VACANT	0	1
4820	4820-104	ABX	00512	Wallace, Sylvester L	S0145	Mechanic I Process Systems	9/27/2019	95	1	1	Full-time	\$ 70,533.08	VACANT	0	1
4820	4820-042	WAS	03421	Mckenzie, Kern	S0027	Foreman, Industrial Equip Mech	10/15/2019	77	1	1	Full-time	\$ 83,348.00	VACANT	0	1
4820	4820-115	ABX	00732	Morton, Kevin J	S0145	Mechanic I Process Systems	10/31/2019	61	1	1	Full-time	\$ 74,646.92	VACANT	0	1
4820	4820-142	ABX	00323	Lawrence, Titus E	S0154	Technician, Proc Systems MCO	11/1/2019	60	1	1	Full-time	\$ 78,135.09	VACANT	0	1
4820 Total	4020 225	1440.0	0400=	6	D0000	Adult Control Control			60	6	6.00	400.00==-	5111.55	54	6
4830	4830-002		01827	Crespo, Margarita	P0002	Admin Services Coordinator			1			\$ 102,687.58	FILLED	1	0
4830	4830-003	ABX	00429	Davis, Sandra R	A0020	Secretary Typing 06			1		Full-time	\$ 61,628.30	FILLED	1	0
4830	4830-009	ABX	00832	Jamison, Gearl D	A0024	Work Order Assistant	+		1		Full-time	\$ 66,611.79	FILLED	1	0
4830	4830-015	ABX	00744	Watson, Gina D	A0024	Work Order Assistant			1		Full-time	\$ 66,611.79	FILLED	1	0
4830	4830-017	ABX	00895	Blankenship, Edward G Jr.	S0187	Technician I, Equip Reliability			1		Full-time	\$ 84,145.48	FILLED	1	0
4830	4830-023	ABX	00948	Maddox, Constance P	PP0028	Equipment Specialist	+		-		Full-time	\$ 92,688.56	FILLED	1	0
4830	4830-029	WAS	03852	Cizek, Saul	PP0067	Supervisor Equip Reliability			1		Full-time	\$ 97,439.51	FILLED	1	0
4830	4830-032	ABX	03798	Viloria, Carlos A	S0187	Technician I, Equip Reliability			1		Full-time	\$ 75,129.89	FILLED	1	0
4830 Total	4830-035	WAS	02982	Hernandez, Elkin R	OA0306	Director, Maintenance Services			1		Full-time	\$ 180,501.17	FILLED	1	0
1000 1010				BU 0.4414	20100				9	0	- n -	4054500		9	0
4910	4910-002	WAS	02886	Bilvardi, Vahid	P0163	Supervisor, Develop Eng Review			1		Full-time	\$ 135,156.96	FILLED	1	0
4910	4910-003	BEX	03777	Chen, Zhongmin	P0123	Engineer III, Civil Design			1		Full-time	\$ 118,256.11	FILLED	1	0
4910	4910-004	BEX	00710	Omosun, Michael O	P0092	Engineer II, Civil Design			-		Full-time	\$ 116,891.42	FILLED	-	- v
4910	4910-005	BEX	02980	Harney, Kevin G	P0194	Specialist, Easement/Covenants			1		Full-time	\$ 92,688.56	FILLED	1	0
4910	4910-007	BEX	02885	Mohammad, Tariq	P0092	Engineer II, Civil Design					Full-time	\$ 108,168.61	FILLED	1	0
4910	4910-008	BEX	02900	Paige, David R	T0047	Technician III, Permit Ops			1		ran enne	\$ 80,543.84	FILLED	1	0
4910	4910-009	BEX	02901	Pearson, Lashanta L	T0047	Technician III, Permit Ops			1		Full-time	\$ 85,401.72	FILLED	1	0
4910	4910-013	WAS	03304	Bhatt, Jigar S	P0163	Supervisor, Develop Eng Review			1		Full-time	\$ 135,357.96	FILLED	1	0
4910	4910-014	BEX	03603	Ancalle, Javier E	P0123	Engineer III, Civil Design			1		Full-time	\$ 132,100.18	FILLED	-	, ,
4910	4910-016	WAS	02912	Hunter, Tonya B	PP0063	Executive Assistant I			1		Full-time	\$ 69,631.22	FILLED	1	0
4910	4910-018	BEX BEX	03737 03190	Williams, Christopher L Tong, Rebecca P	T0046 T0046	Technician II, Permit Ops Technician II, Permit Ops	+		1		Full-time Full-time	\$ 70,834.82 \$ 68,821.77	FILLED	1	0
4910	4910-019								1 1		Eull-time	\$ 68.821.77	EILLED	1	0

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							Vacancy Date or Position			Under Recruit or					
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	<b>Budget to Fill or FTE</b>	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
4910	4910-020	BEX	03626	Contee, Ruth N	PP0105	Coordinator, Intake and DM PO			1		Full-time	\$ 82,972.78	FILLED	1	0
4910	4910-021	BEX	03651	Gorrell, John W	PP0105	Coordinator, Intake and DM PO			1		Full-time	\$ 82,972.78	FILLED	1	0
4910	4910-022	BEX	00255	Lawrence, Deborah V	PP0116	Commercial Acct Assoc PO			1		Full-time	\$ 86,567.83	FILLED	1	0
4910	4910-023	WAS	03460	Babbitt, Mark A	OA0257	Manager, Developer Engineering Review			1		Full-time	\$ 164,188.17	FILLED	1	0
4910	4910-025	BEX	03206	Bian, Kevin G	P0151	Engineer I, Civil (Design)			1		Full-time	\$ 87,831.12	FILLED	1	0
4910	4910-026	WAS	02062	Mcdermott, Brian T	OA0309	Director, DCW Permit Operations			1		Full-time	\$ 172,847.40	FILLED	1	0
4910	4910-027	BEX	01999	Caver, Jaton V	PP0116	Commercial Acct Assoc PO			1		Full-time	\$ 84,359.54	FILLED	1	0
4910	4910-029	BEX	03878	Zafar, Asim	P0092	Engineer II, Civil Design			1		Full-time	\$ 105,261.10	FILLED	1	0
4910	4910-030				PP0126	Permit Operations Associate (Bilingual)	11/21/2019	40	1	1	Full-time	\$ 71,842.00	VACANT	0	1
4910 Total									21	1				20	1
5610	5610-004	WAS	03775	Mullins, Michael I	T0015	Technician, Quality Assurance			1		Full-time	\$ 83,412.31	FILLED	1	0
5610	5610-007	WAS	00630	Williams, Lauvern F	PP0063	Executive Assistant I			1		Full-time	\$ 81,282.86	FILLED	1	0
5610	5610-010	WAS	01591	Lancaster, Anthony J	P0328	Fleet Program Manager - Mtn			1		Full-time	\$ 122,334.16	FILLED	1	0
5610	5610-011	WAS	02140	Torcisi, Frank	P0329	Fleet Program Manager - A&D			1		Full-time	\$ 107,356.70	FILLED	1	0
5610	5610-015	WAS	03340	Keith, Bradley E	PP0093	CDL and Safe Driver Prog Spec			1		Full-time	\$ 88,427.64	FILLED	1	0
5610	5610-016	WAS	02658	Fitzgerald, Timothy	OA0296	Director, Fleet Management			1		Full-time	\$ 172,738.51	FILLED	1	0
5610	5610-017	WAS	03957	Nelson, James F	P0480	Supervisor, Automotive Parts			1		Full-time	\$ 96,000.11	FILLED	1	0
5610	5610-012	WAS	03187	Curtis, Ronald G	A0052	Vehicle/Equip Mtn Asst	11/11/2017	780	1	1	Full-time	\$ 59,822.00	VACANT	0	1
5610	5610-014	WAS	03187	Curtis, Ronald G	P0403	Fleet Sr. Data Mgmt Analyst	1/17/2019	348	1	1	Full-time	\$ 83,348.00	VACANT	0	1
5610	5610-018				T0075	Technician, Automotive Parts Supply	6/26/2019	188	1	1	Full-time	\$ 59,822.00	VACANT	0	1
5610 Total									10	3				7	3
<b>Grand Tota</b>									1167	63				1104	63
4310	4310-328				P0187	Engineer III, Mechanical	10/6/2017	816			Full-time	\$ 116,644.00	VACANT		1
4310	4310-291	WAS	03397	Fricke, Craig A.	OA0212	Manager, Enterprise Asset Mgmt	9/30/2017	822			Full-time	\$ 161,406.00	VACANT		1
4310	4310-331				P0453	Assistant Branch Manager DETS	11/28/2017	763			Full-time	\$ 136,784.00	VACANT		1
4520	4520-008	WAS	03030	Pinault, Steven	P0264	Program Manager, Tunnel Constr	1/16/2018	714			Full-time	\$ 136,784.00	VACANT		1
4520	4520-019	WAS	03250	Feehan, Caitlin A.	OA0222	Assistant Manager, GI DCCR	3/17/2018	654			Full-time	\$ 136,784.00	VACANT		1
4310	4310-320	WAS	03722	Obrien, Patrick J	P0429	Supervisor Contracts Proc Mgmt	8/3/2018	515			Full-time	\$ 136,784.00	VACANT		1
3710	3710-018				P0432	Program Manager, PCS & SCADA	9/21/2018	466			Full-time	\$ 116,541.00	VACANT		1
2370	2370-010	BFX	02115	Green-Lyons, Cherie T	PP0117	Customer Account Rep	12/9/2018	387			Full-time	\$ 67,882.50	VACANT	0	1
1310	1310-022	WAS	02669	Taylor, Tamika L	OA0251	Associate General Counsel	12/20/2018	376	1		Full-time	\$ 161,406.00	VACANT	0	1
4620	4620-149	WAS	00530	Braveboy, Cuthbert A	OA0311	Director, Sewer Operations	12/31/2018	365	1		Full-time	\$ 180,933.00	VACANT	0	1
1210	1210-XXX				???	Director, Enterprise Asset Management	1/4/2019	361	1		Full-time	\$ -	VACANT	0	1
4310	4310-310	BEX	02568	Jinks, Shirley H	P0092	Engineer II, Civil Design	1/18/2019	347	1		Full-time	\$ 98,086.00	VACANT	0	1
1210	1210-072				P0471	Business Analyst, Performance Management	1/23/2019	342	1		Full-time	\$ 116,541.00	VACANT	0	1
1310	1310-024	WAS	03779	Golden, Alica C	PP0013	Paralegal -	2/6/2019	328	1		Full-time	\$ 70,581.00	VACANT	0	1
3410	3410-016	ABX	01220	Martinez, Ramon	S0006	Carpenter	2/15/2019	319	1		Full-time	\$ 67,306.52	VACANT	0	1
4240	4240-010	WAS	02436	Akinlade, Olajide O	P0280	SCADA Analyst	3/4/2019	302	1		Full-time	\$ 116,541.00	VACANT	0	1
4710	4710-257	BEX	03795	Bland, Naseera H	P0249	Specialist, Pretreatment Engineering	3/8/2019	298	1		Full-time	\$ 81,843.00	VACANT	0	1
4230 2360	4230-023 2360-079	BLX	02634	Myers, Derrick W	S0072 PP0073	Screening Removal Operator/CDL	3/20/2019	286	1		Full-time Full-time	\$ 67,306.52 \$ 71,843.00	VACANT VACANT	0	1
		*****	04054	Samuel Laurence		Customer Care Associate - Disp. 09  Courier	3/31/2019	275	1		Full-time Full-time		VACANT	0	1
3430 2210	3430-001 2210-105	WAS	01051	Graves, Jerome S	SM0001 OA0253		4/19/2019 4/28/2019	256 247	1		Full-time Full-time	\$ 59,822.00 \$ 136,784.00	VACANT	0	1
2360	2360-029	DEV	03244	Marca Davies D		Manager, Contract Compliance and Business Development		228	1				VACANT	0	1
		BFX		Moses, Dorian D	PP0007	Customer Care Associate	5/17/2019		1		Full-time	\$ 67,882.50		0	1
4240 3610	4240-004 3610-007	WAS WAS	03398 03301	Garg, Samant Mafwenga, Jerry A	OA0193 P0327	Manager, SCADA & PCS Oprs Specialist, Asset P&S	5/24/2019 5/26/2019	221 219	1 1		Full-time Full-time	\$ 161,406.00 \$ 83.348.00	VACANT VACANT	0	1
4310	4310-194	BEX	03301	Leshner, Nathan	P0327 P0123	Engineer III, Civil Design	5/26/2019 5/31/2019	219	1		Full-time	\$ 83,348.00	VACANT	0 -	1
4310	4310-194	BEX	03237	Teague, Christopher S	T0026	Technician III, Const Civil Eng	6/3/2019	214	1		Full-time	\$ 116,644.00	VACANT	0	1
4310 4730	4730-050	ABX	03487	Wahba, Sameh M	P0392	Sr Specialist PCS	7/7/2019	177	1		Full-time	\$ 116,644.00	VACANT	0	1
2210	2210-090	BEX	03562	Craney, Maurice J Jr.	P0365	Sourcing Specialist I	7/19/2019	165	1		Full-time	\$ 81,843.00	VACANT	0	1
2370	2370-009	BEX	01999	Caver. Jaton V	PP0117	Customer Account Rep	7/21/2019	163	1		Full-time	\$ 67.882.50	VACANT	0	1
4440	4440-084	WAS	03732	Alfredo, Katherine A	P0422	Program Manager RD WQ	8/2/2019	151	1		Full-time	\$ 116,541.00	VACANT	0	1
4710	4710-239	WAS	03/32	Al-Omari, Ahmed M	OA0159	Manager, Research & Dev	8/2/2019	151	1		Full-time	\$ 136,784.00	VACANT	0	1
2320	2320-007	BFX	02362	Hall. Bonita E	PP0004	Collections Analyst II	8/9/2019	144	1		Full-time	\$ 67,882.50	VACANT	0	1
4310	4310-011	BEX	01001	Bloomstein, Gregory I	P0019	Electrical Engineer 13	8/9/2019	144	1		Full-time	\$ 116.644.00	VACANT	0	1
3710	3710-011	WAS	02772	Collymore, Algynon	OA0023	Manager. Blue Plains Construct	8/30/2019	123	1		Full-time	\$ 161.406.00	VACANT	0	1
3710	3710-003	BEX	00929	Shih. Yi M	P0009	Civil Engineer 13	9/14/2019	108	1		Full-time	\$ 116,644.00	VACANT	0	1
3710	3210-056	WAS	01910	Lewis, Ronald S	P0216	Benefits Systems Analyst	9/15/2019	107	1		Full-time	\$ 116,541.00	VACANT	0	1
4810	4810-114	ABX	03153	Murchison. Shawn D	S0204	Indust Elect - Journeyman 11	9/22/2019	100	1		Full-time	\$ 73,829.02	VACANT	0	1
3310	3310-011	WAS	03133	Bulatkulov, Serik S	P0088	Specialist, Safety	10/4/2019	88	1		Full-time	\$ 98,303.00	VACANT	0	1
4310	4310-011	BEX	02373	Adams. Scott D	T0026	Technician III, Const Civil Eng	10/19/2019	73	1		Full-time	\$ 86.616.00	VACANT	0	1
4620	4620-111	ABX	02575	Johnson, James D	S0213	Utility Svcs Wkr III/CDL	10/19/2019	73 70	1		Full-time	\$ 74.646.92	VACANT	0	1
4630	4630-105	ABX	03000	Jones, Berone K	S0216	Sr. Utility Svcs Wkr CDL	10/22/2019	70	1		Full-time	\$ 78.135.09	VACANT	0	1
2330	2330-039	REX	03723	Capers, Kevin C	PP0108	Billing Agent II	10/25/2019	67	1		Full-time	\$ 86.616.00	VACANT	0	1
1410	1410-015	WAS	03/23	Hedgepeth, Tanya M	P0178	Coordinator, Constr Outreach	10/28/2019	64	1		. am ama	\$ 98.303.00	VACANT	0	1
3210	3210-118		-00174	Heagepetti, faitya W	P0489	HR Business Partner	10/31/2019	61	1			\$ 98,303.00	VACANT	0	1
3210	9210-110				1 0403	THE DUSTINGS THEFTON	10/31/2013	01			Tull tille	30,303.00	VACAIVI		-

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							Vacancy Date or Position			Under Recruit or					
Dept	PCN	Union Code	Clock	Name	Job Code	Job Title	Create Date	Vacancy Age	<b>Budget to Fill or FTE</b>	Accepted Offer	Category	Salary/Budget	Occupied	Filled	Vacant
3710	3710-011	WAS	03344	Jardeleza, Lisa N	P0460	Program Manager WWE	11/1/2019	60	1		Full-time	\$ 116,541.00	VACANT	0	1
4710	4710-077	WAS	00692	Ramirez, Mark A	P0034	Process Engineer Biosolids	11/2/2019	59	1		Full-time	\$ 116,541.00	VACANT	0	1
2410	2410-012	WAS	03065	Massey, Melinda	P0007	Analyst, Senior Financial	11/6/2019	55	1		Full-time	\$ 116,541.00	VACANT	0	1
4420	4420-317	WAS	03480	Gupta, Anjali	P0289	Assistant Program Mgr-WS	11/10/2019	51	1		Full-time	\$ 98,303.00	VACANT	0	1
4420	4420-318	WAS	02437	Okogi, Sylvia A	P0289	Assistant Program Mgr-WS	11/10/2019	51	1		Full-time	\$ 98,303.00	VACANT	0	1
4440	4440-088				P0475	Assistant Program Manager, WQ&T Compliance	11/13/2019	48	1		Full-time	\$ 98,303.00	VACANT	0	1
3310	3310-015	WAS	01508	Schwartz, Sorin	OA0177	Manager, Safety Operations	11/22/2019	39	1		Full-time	\$ 136,784.00	VACANT	0	1
3410	3410-007	ABX	00725	Harris, Milton P	S0064	Painter	11/30/2019	31	1		Full-time	\$ 71,232.18	VACANT	0	1
1210	1210-063	WAS	02793	Dozier, Clifford M	OA0297	Chief of Staff, DCW	12/3/2019	28	1		Full-time	\$ 248,855.00	VACANT	0	1
2210	2210-099	BEX	02162	Garrett, Esther B	A0053	Sourcing Support	12/8/2019	23	1		Full-time	\$ 59,195.00	VACANT	0	1
3210	3210-119				OA0359	Manager, Employee Development	12/12/2019	19	1		Full-time	\$ 142,256.00	VACANT	0	1
3120	3120-005	WAS	03761	Hsu, Amy	P0285	Coordinator, Emergency Planning	12/13/2019	18	1		Full-time	\$ 102,235.00	VACANT	0	1
4730	4730-030	ABX	03762	Villavicencio Tello, Luis A	S0160	Technician II, Instrumentation	12/20/2019	11	1		Full-time	\$ 78,135.09	VACANT	0	1
4310	4310-319	BEX	03300	Kaynak, Burak	P0092	Engineer II, Civil Design	12/22/2019	9	1		Full-time	\$ 103,807.00	VACANT	0	1
4310	4310-324	BEX	03308	Douglas, Susaye S	P0092	Engineer II, Civil Design	12/22/2019	9	1		Full-time	\$ 103,807.00	VACANT	0	1
Vacancy Po	ol								59					0	59
Headcoun	Grand Tota	ļ.							1226					1104	122
		Active/Filled													
		Vacant under	recruit												
		Vacancy Pool													
		Under review	to be reassig	ned											

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### **Contract Workers**

Position name	Org unit	Hourly rate	Vendor Name
Energy Analyst	Administrative	\$30.58	Premier Staffing
Quality Assurance	Apprenticeship Program	\$20.70	MB Staffing
HVAC	Apprenticeship Program	\$20.70	MB Staffing
Plumbing	Apprenticeship Program	\$20.70	MB Staffing
Waste Water Treatment	Apprenticeship Program	\$20.70	MB Staffing
Waste Water Treatment	Apprenticeship Program	\$20.70	MB Staffing
Waste Water Treatment	Apprenticeship Program	\$20.70	MB Staffing
HVAC	Apprenticeship Program	\$20.70	MB Staffing
Utilities	Apprenticeship Program	\$20.70	MB Staffing
Plumbing	Apprenticeship Program	\$20.70	MB Staffing
Wastewater Treatment	Apprenticeship Program	\$20.70	MB Staffing
Wastewater Treatment	Apprenticeship Program	\$20.70	MB Staffing
Quality Assurance	Apprenticeship Program	\$20.70	MB Staffing
Utilities	Apprenticeship Program	\$20.70	MB Staffing
Research Associate	Biosolids Process/Waste	\$39.49	MB Staffing
Technical Writer	Board of Directors	\$56.00	MB Staffing
Accounting Subject Matter Expert (SME)	Payroll	\$145.00	SPS Consulting
Senior Accountant	Accounting	\$85.60	SPS Consulting
Senior Financial Analysis	Budget	\$83.36	SPS Consulting
Senior Financial Analysis	Budget	\$83.36	SPS Consulting
Senior Financial Analysis	Accounting	\$82.12	SPS Consulting
Rates&Revenue (SME)	Rates & Revenue	\$120.91	IBS Management & Consultancy
Executive Assistant	Contract Compliance	\$43.77	MB Staffing
Meter Reader	Customer Service	\$39.96	Premier Staffing
Meter Reader-Field Inspector	Customer Service	\$37.44	Premier Staffing
Meter Reader	Customer Service	\$37.44	Premier Staffing
Meter Reader	Customer Service	\$39.96	Premier Staffing
Meter Reader	Customer Service	\$37.44	Premier Staffing
Meter Reader	Customer Service	\$37.44	Premier Staffing
Meter Reader	Customer Service	\$37.44	Premier Staffing
Meter Reader-No Travel	Customer Service	\$34.75	Premier Staffing
Meter Reader	Customer Service	\$37.44	Premier Staffing
Customer Care Associate	Customer Service	\$40.10	Premier Staffing
Customer Service Dispatcher	Customer Service	\$31.04	SPS Consulting
Customer Service Dispatcher	Customer Service	\$31.04	SPS Consulting
Billing Agent	Customer Service	\$34.09	V-Tech Solutions
Billing Agent	Customer Service	\$34.09	V-Tech Solutions
Customer Care Associate	Customer Service	\$28.12	V-Tech Solutions
Billing Agent	Customer Service	\$34.09	V-Tech Solutions
Customer Care Associate	Customer Service	\$28.12	V-Tech Solutions
Customer Care Associate	Customer Service	\$28.12	V-Tech Solutions
Meter Technician	Customer Service	\$28.05	MB Staffing
Constructability Specialist	DETS	\$74.30	MB Staffing
Engineering Assistant	DETS	\$29.40	MB Staffing
DDOT Specialist	DETS	\$63.00	MB Staffing
Construction Civil Engr Tec	Distribution&Conveyanc	\$62.31	MB Staffing
Operations Program Manager	Distribution&Conveyanc	\$81.75	Premier Staffing
Electrical Engineering III	Electrical & Mechanical Design	\$91.06	MB Staffing
Payroller	Engineering & Tech. Svcs	\$59.57	MB Staffing
Payroller (Environmental Engineer)	Engineering & Tech. Svcs	\$93.87	MB Staffing
Accounting Assistant	Engineering & Tech. Svcs	\$34.75	Premier Staffing
Receptionist	Engineering & Tech. Svcs	\$34.75	Premier Staffing
Construction Specifier	Engineering & Tech. Svcs	\$64.66	Premier Staffing
Consultant-Field Technician	Engineering & Tech. Svcs	\$73.77	Premier Staffing
Consultant - Field Inspection	Engineering & Tech. Svcs	\$62.55	Premier Staffing
Consultant - Project Control	Engineering & Tech. Svcs	\$74.91	Premier Staffing
CAD Technician	Engineering & Tech. Svcs	\$49.00	MB Staffing
Office Assistant	Facilities	\$26.07	Premier Staffing
Mobile Technology Support	Fleet	\$78.78	MB Staffing
Automotive (HD) Technician	Fleet	\$24.00	KLSL Consulting, LLC
Automotive (HD) Technician	Fleet	\$24.00	KLSL Consulting, LLC
Automotive (HD) Technician	Fleet	\$27.00	KLSL Consulting, LLC
Automotive (HD) Technician	Fleet	\$28.00	KLSL Consulting, LLC
Automotive (HD) Technician	Fleet	\$29.00	KLSL Consulting, LLC
Automotive (HD) Technician	Fleet	\$29.00	KLSL Consulting, LLC
Automotive (HD) Technician	Fleet	\$29.00	KLSL Consulting, LLC

Position name	Org unit	Hourly rate	Vendor Name
Automotive (LD) Technician	Fleet	\$21.00	KLSL Consulting, LLC
Automotive (LD) Technician	Fleet	\$21.00	KLSL Consulting, LLC
Automotive (LD) Technician	Fleet	\$25.00	KLSL Consulting, LLC
Automotive (LD) Technician	Fleet	\$23.00	KLSL Consulting, LLC
Automotive (LD) Technician	Fleet	\$23.00	KLSL Consulting, LLC
Automotive (LD) Technician	Fleet	\$26.00	KLSL Consulting, LLC
Automotive (LD) Technician	Fleet	\$27.00	KLSL Consulting, LLC
Automotive (LD) Technician	Fleet	\$31.00	KLSL Consulting, LLC
Automotive (LD) Technician	Fleet	\$22.00	KLSL Consulting, LLC
Customer Service Writer	Fleet	\$21.00	KLSL Consulting, LLC
Customer Service Writer	Fleet	\$21.00	KLSL Consulting, LLC
Master Automotive (HD) Technician	Fleet	\$35.00	KLSL Consulting, LLC
Operations Manager	Fleet	\$32.00	KLSL Consulting, LLC
Project Manager	Fleet	\$41.00	KLSL Consulting, LLC
Utility Boatyard	Fleet	\$23.00	KLSL Consulting, LLC
Utility Generators	Fleet	\$25.00	KLSL Consulting, LLC
Fleet	Fleet Program	\$21.71	MB Staffing
Fleet	Fleet Program	\$21.71	MB Staffing
Fleet	Fleet Program	\$21.71	MB Staffing
Fleet	Fleet Program	\$21.71	MB Staffing
Network Services Engineer II	Information Technology	\$72.15	V-Tech Solutions
Benefits Coordinator	Legal Services	\$31.31	MB Staffing
Executive Assistant	OGM	\$37.69	MB Staffing
Sourcing Specialist	People & Talent	\$43.98	MB Staffing
Sourcing Specialist	Procurement	\$75.00	CM3Enterprises
Research Associate	Research&Development Wastewater Engineer	\$31.31	MB Staffing
Research Associate	Research&Development Wastewater Engineer	\$29.87	MB Staffing
Research Associate	Research&Development Wastewater Engineer	\$29.18	MB Staffing
Payroller (Engineer III)	Wastewater Engineering	\$83.32	MB Staffing
Engineer	Wastewater Engineering	\$113.68	MB Staffing
Paralegal	Wastewater Treatment	\$45.34	MB Staffing
Assistant Program Mgr	Water Services	\$63.50	Premier Staffing
Program Manager Equip.	Water Services	\$72.02	Premier Staffing

Year	Budget	Actual
FY18	\$466,999	\$411,337
FY19	\$489,999	\$385,015
	Budget	Forecast
FY20	\$345,513	\$345,513

				MASTER	
UNIT #	YEAR	MAKE	MODEL	DEPARTMENT	
42A-20213	2008	HONDA	CIVIC	5610	
42 20024	2002	CHEV/DOLET	640	F.C.1.0	
42-20034	2002	CHEVROLET	S10	5610	
41-1072	1998	CHEVROLET	S10	5610	
42FP-1131	1998	GMC	SAVANA	5610	
44-20233	2009	CHEVROLET	COLORADO	5610	
44-20297	2009	CHEVROLET	COLORADO	5610	
44-20307	2009	CHEVROLET	COLORADO	5610	
44-20311	2009	CHEVROLET	COLORADO	5610	
44-20340	2010	CHEVROLET	COLORADO	5610	
44-20343	2010	CHEVROLET	COLORADO	5610	
44-20357	2011	DODGE	DAKOTA	5610	
41-20337	2010	CHEVROLET	SILVERADO	5610	
46-1541	1999	FORD	RANGER	5610	
45-1552	2001	INTERNATIONAL	4700	5610	
42F-1557	2001	INTERNATIONAL	4700	5610	
46-20056	2003	CHEVROLET	SILVERADO	5610	
42F-20300	2009	CHEVROLET	COLORADO	5610	
46-20361	2010	DODGE	CARAVAN	5610	
44-20242	2009	CHEVROLET	COLORADO	5610	
42F-20135	2007	INTERNATIONAL	4300	5610	
42F-1441	2001	JEEP	CHEROKEE	5610	
41-20295	2009	CHEVROLET	COLORADO	5610	
42FP-1010	1999	FORD	E350XL	5610	
42FP-1577	1999	FORD	E350XL	5610	
42A-20350	2010	FORD	FUSION	5610	
42FP-1040	1999	FORD	E350XL	5610	
42FP-20145	2007	CHEVROLET	EXPRESS	5610	
42FP-20374	2012	INTERNATIONAL	PC50500	5610	
42FP-20502	2013	FORD	E350XL	5610	
42FP-20503	2013	FORD	E350XL	5610	

42A-20508	2013	DODGE	CARAVAN	5610
42F-20542	2014	FORD	F250	5610
42F-20543	2014	FORD	F350	5610
42-20596	2014	FORD	ESCAPE	5610
42A-20600	2015	FORD	FUSION	5610
42FP-20601	2015	FORD	FUSION	5610
42F-20638	2016	FORD	EXPLORER	5610
41-20708	2017	VACTOR	2100 PLUS	5610
			EXPEDITIO	
42A-20777	2019	FORD	N	5610
42FP-20763	2019	TOYOTA	PRIUS	5610
42FP-20764	2019	TOYOTA	PRIUS	5610
42FP-20769	2019	HONDA	INSIGHT	5610
42FP-20768	2019	HONDA	INSIGHT	5610

# **FY 2019 TRAVEL EXPENSES**

EMPLOYEE NAME	FY 2019	EMPLOYEE NAME	FY 2019
ACHARYA, TIKA	4,000.13	CIZEK, SAUL	909.51
ADALIAN, DIRAN	3,911.30	COLLYMORE, ALGYNON	2,746.20
ADAMS, WILLIAM	983.77	CONSTANCE, PIERRE	2,198.67
ADAMSON, JACQUELINE	989.81	COSSA, GIAN	3,636.02
ADU-GYAMFI, FRANCIS	2,003.65	CURD, ARMON	18,929.63
AHMED, MOHAMMAD	3,249.64	CUSIC, CHRISTOPHER	1,806.67
ALBA, JAIME	2,733.70	DAY, DARRICK	2,392.96
ALFREDO, KATHERINE	2,180.83	DE, HAYLEE	11,624.65
ALLEN, JONATHAN	3,810.52	DEBARBADILLO, CHRISTINE	11,005.05
AL-OMARI, AHMED	8,097.97	DERMINASSIAN, ROUBEN	2,295.56
AMARO, DOMINGOS	1,209.72	DORGAN, BRET	1,936.75
ANCALLE, JAVIER	1,614.51	DOZIER, CLIFFORD	7,793.51
ARGUELLO, LOUIS	294.21	EDOZIE, VICTOR	3,358.01
AUGUSTI, DANIEL	3,764.93	EDWARDS, JOE	714.21
AYODEJI, ADENIYI	1,108.08	EDWIN, JORGE	3,084.54
BAE, DAN	2,226.49	ELAHI, RIZWAN	1,354.11
BALCHA, DANIEL	1,096.08	ELLA, MARIA	1,123.58
BALL, FRANKIE	2,104.61	ERFANI, AREF	2,056.06
BANKS, SAMUEL	1,600.78	ESSIEN, SEMA	1,651.72
BARNETT, ERIC	559.15	EVANS, GORDON	4,218.49
BARTON, LISA	8,483.94	FANG, JUN	1,813.84
BEARD, CHARLES	699.05	FITZGERALD, TIMOTHY	9,619.12
BEDANE, TAMRAT	1,627.69	FITZUGH, BRIAN	709.26
BELL, NICOLE	4,364.96	FONG, TERA	2,795.50
BHATT, JIGAR	1,278.91	FOTOUHI, JAMES	5,144.87
BIAN, STEVE	4,737.68	FRAZEN, MARLEE	3,249.78
BLANCHARD, RENARD	2,030.71	GADIS, DAVID	6,750.51
BLANCHARD, ROBERT	732.59	GEORGE, BIJU	7,923.01
BLAND, NASEERA	1,623.60	GETAHUN, HENOK	3,421.99
BOATENG, ALBERT	2,647.29	GILL, DAVID	2,455.85
BOBBITT, MARK	1,002.90	GISBORN, DAVID	2,254.29
BOCALIG, SHARON	4,989.28	GOBEZE, SISAY	2,981.54
BODJONA, KIBANOU	1,681.41	GORDON, ANTOINE	670.08
BOLEMBAKH, YEVGENY	2,855.54	GRAHAM, LOVESHA	3,928.36
BOUYAT, GEORGE	1,956.04	GRIFFITH, WAYNE	9,902.83
BOYKIN, IVAN	3,748.23	HARDER, WALI	1,782.41
BRENNAN, GARRY	7,055.44	HARDY, JANELLE	3,356.78
BROWER, WILLIAM	393.45	HARRIS, LORELLE	1,340.16
BROWN, MATTHEW	718.97	HEANEY, PATRICK	2,280.09
BURRELL, LASHEMA	2,815.60	HEDGEPATH, TANYA	1,680.91
BURTON, THERESA	2,539.21	HENDRICKSON, LAURENCE	1,553.03
BUTTS, MICHELLE	954.88	HERNANDEZ, ELKIN	6,246.30
CARPENTER, JONATHAN	6,341.43	HERRON, ALECIA	4,791.54
CHANG, CHEIN-CHI	377.77	HICKS, ERIK	3,503.46
CHARDE, SETH	2,809.45	HOLMAN, MAUREEN	2,386.59
CHEN, KAI-LOON	940.88	HOPE, GREGORY	2,292.06

EMPLOYEE NAME	FY 2019	EMPLOYEE NAME	FY 2019
HOPKINS, ROBERT	1,853.19	MCDERMOTT, BRIAN	2,387.14
HSU, AMY	168.76	MCKENZIE, KERIN	2,132.14
HUGHES, GARRETT	958.00	MCKENZIE, MARCUS	537.06
HUQ, MOHAMMAD	3,249.64	MCMANUS, DARREN	704.28
IROCKS, ANDRE	670.08	MELSEW, GETASHEW	4,580.37
ISLAM, ANJUMAN	5,482.73	MENKER, NAHOME	3,059.34
JACKSON, TERRANCE	1,565.70	MILES, TAMECA	5,720.06
JAMES, EVERALD	371.72	MINOR, NAKEYSHA	1,451.21
JINKS, SHIRLEY	559.82	MIRABEAU, MONIQUE	5,031.78
JOHNSON, MICHELLE	2,719.21	MIRANDA, MIGUEL	5,008.90
JOLLY, ERNEST	1,751.04	MONDRAGON, JAVIER	306.44
JONES, DWAYNE	670.08	MONTGOMERY, AARON	4,721.14
KARGBO, VERA	5,843.34	MORALES, FRANCISCO	316.44
KEITH, BRADLEY	4,274.31	MORRIS, DENNIS	706.95
KHARKAR, KATHLEEN	1,753.12	MORRIS, VINCENT	982.18
KHARKAR, SALIL	11,553.17	MPOYO, MULENDA	1,305.84
KIDANEMARIAM, YONAS	2,746.40	MUKIRA, DUNCAN	2,784.06
KILGORE STUKES, ALFONZO	4,230.90	MURCHISON, SHAWN	7,504.57
KINTER, SAUL	4,117.91	NEAL, JAMES	708.95
KNOX, LAURA	2,073.43	NIXON, VALARIE	3,515.40
KUCZYNSKI, THOMAS	5,314.02	OFORI, SAM	2,510.50
LABAN, PAUL	2,212.68	OLAWUNMI, DOTUN	1,536.46
LEE, JACQUELINE	3,001.39	OUTLAND, MONICA	3,700.66
LEVY, WILLIAM	920.47	PAISLEY, RICHARD	589.06
LEWIS, DEYONKA	5,576.79	PARHAMI, ALIREZA	4,555.35
LEWIS, SALEEM	704.28	PARKER, DAVID	920.47
LIPSCOMB, REGINALD	2,721.15	PARRET, PIERRIC	1,458.87
LISLE, JOHN	2,824.78	PASSERELLI, NICHOLAS	4,381.32
LITTLE, RYAN	747.97	PASTERKIEWICZ, JERRY	589.06
LITTLEJOHN, ANTHONY	704.28	PATHAK, BIPIN	6,790.57
LORICK, MEISHA	1,759.10	PAUDEL, YAGYA	2,685.02
LOUIS, RANDY	1,302.08	PEOT, CHRIS	6,853.33
LOVE, NINA	1,294.34	PHILLPS, BARRY	1,059.36
LOWNDES, DUSTI	2,712.39	PHILSON, ELIE	670.08
LYLE, SHARITA	1,213.20	PRICE, LISA	1,060.30
LYNCH, SAM	704.28	QURESHI, TAHIR	1,597.30
MACKALL, LEE	728.22	RANGOM ANTHONY	1,915.83
MACKOOL, CAROLYN	5,049.31	RANSOM, ANTHONY	670.08
MAISANO, RYAN	1,381.72	RAY, CARLTON	2,972.35
MALLARD BEID CECH	3,061.08	REDD, CASSANDRA	1,724.20
MALLARD-REID, CECIL	670.08	REDD, CHARLES	704.28
MANUEY LINDA	7,181.30	REGIS, ENIQUE	704.28
MANLEY, LINDA	8,617.55 301.03	REID, MARK	2,988.78 12,260.22
MARTINELLI, SHAWRA MATHIS, DEBRA	301.03 4,909.65	REIS, MATT RENNI, ZHAO	12,369.33 2,029.01
MCCREA, DAVID	2,260.46	REYES, RONALDO	708.95
WICCREA, DAVID	۷,200.40	NETES, NONALDO	/00.93

EMPLOYEE NAME	FY 2019
RISHER, ADAM	
ROBINSON, SHEENA	1,210.82 1,987.11
ROSE, DIONNE	
SAMSON, DENNIS	2,702.44 4,555.70
SATYSDEV, ABHIRAM	•
•	5,209.32 594.86
SAUNDERS, DEIDRE	
SCHMELLING, MAUREEN	2,672.10
SCOTT, MATTHEW	1,004.54
SHARP, RONNY	3,431.78
SIGH, SUKHCHEIN	1,667.26
SIMMONS, JESSICA	6,633.75
SIMS, NELSON	7,220.96
SMALL, WARREN	704.28
SMITH, FLOYD	704.58
SMITH, MICHAEL	706.95
SMITH, WENDELL	2,737.98
SOMERS, CALWOOD	1,521.33
SONI, SATISH	920.55
SPINK, NICOLE	1,433.46
SPRIGGS, NICOLE	1,260.32
ST. LOUIS, KENDRICK	1,240.88
STAN, ION	704.28
STEVENS, GREGORY	1,128.71
STEVENSON, TAMARA	4,452.31
STEWART, MARK	2,600.93
STILLINGS, GARRETT	2,748.81
TAYLOR, JOE	3,733.79
TAYLOR, JULIUS	670.08
TAYLOR-LYTE, PATRICIA	4,426.60
TESFAI, FIRKEMARIAM	365.78
THOME, KEVIN	2,735.50
TORCISI, FRANK	1,913.80
TRUONG, HOA	2,720.84
TSEHAYU, HAILE	1,183.12
TUCKER, KEVIN	1,419.27
VAN, GERT	945.92
VILLAVICENCIO, LUIS	692.74
WALKER, COLEY	2,620.06
WALTON, FRANK	708.95
WARRICK, AARON	2,658.50
WILLIAM, RODNEY	670.08
WILLIAMS, WILLIE	5,206.22
WILSON, ELAINE	2,486.29
WOLDEMARIAM, ESSEY	2,962.14
WONE, MOUSSA	1,619.59
WOOD, BRITTANEY	4,838.46

EMPLOYEE NAME	FY 2019
YILMA, EYASU	3,005.86
YOUNG, DAVID	1,419.27
ZAVALA, YESENIA	1,139.62
ZUOKEMEFA, PADE	2,499.13
<b>Grand Total</b>	656,709.66

FUNCTION	Age	Public Access
DB for tracking of virtual application delivery of Windows apps as		
secure mobile services.	1 Year	None
Archive DBs for SimpleK	4 year	None
Asset Management Production Database	over 5 years	None
Automatic Storage Management database for Oracle	over 5 years	None
Backup and Recovery Database	1 year	None
Business Objects Production Database	over 5 years	None
Business Objects Reporting database in support of 3PP modules	2 Years	None
Cloud Based Configuration Management DB	2 Years	None
Cloud Based Server Management DB	2 Years	None
CM Production Database	· · ·	None
Company fitness program seasonal DB to track and compare teams	over 1 year	
		None
Computer Health Monitoring DB	2 Years	None
Conference Room Booking DB	over 1 year	None
Configuration DB for SharePoint services	over 1 year	None
Content DB for Project Server 2010	over 1 year	None
Contract Manager Development DB	over 1 year	None
Critical Path Method (CPM) Production Database, Gateway for Vertical Lift Machinery (VLM) Interface, Staging for Vertex	over 5 years	None
Data Dictionary	2 Years	None
Datamart Production Database	over 5 years	None
Development Database for for elogger app	1 Year	None
Document Management Library	over 5 years	
		None
Door Key's Application DB	4 year	None
Electronic Logging DB replaces paper log books and disconnected		
systems collecting, storing and distributing real-time data about your		
24 x 7 operations	3 Years	None
Engineer Dept Application	over 1 year	None
Engineering Data Model Database	1 Year	None

Enterprise Correspondent Tracking DB	over 1 year	None
Enterprise DB Backup Software (2)	over 1 year	None
Enterprise Single Sign On	1 Year	None
ERP KONA DB	over 5 years	None
ERP Reporting Tool. Payment and customer information pulled from		
ERP external database maintained by third party.	over 5 years	None
Financials Database	over 5 years	None
FLEET Production database	over 5 years	None
GIS Location Database	8 years	None
		The database itself is not public, but data in the
		database is displayed to customers in the form of a
		HUNA email, phone call, or text message. HUNA
		preferences that are stored in this database are
High USAGE Notification App - HUNA - database keeps track of our		displayed to customers via a web interface
customer high usuage water events, notifications, and preferences	12	(Through AMR Graph)
Image Now production database for document imaging application	over 5 years	None
Interactive Voice Response Application	over 1 year	None
Internal DBs used for management of the star system, reporting and		
archiving purposes. Access to these are through web interface		
(internal) and through DB users and profiles	6 years	None
Internal Task Management DB		None
Inventory System used by DETS for records management	1 Year	None
IT Incident Management DB	10 years	None
IT Purchase Order Request Tracking System	over 1 year	None
IT-Ticket Application	over 1 year	None
LinkoCTS - Compliance Tracking Software is designed specifically for		
Industrial Pretreatment compliance tracking.	1 year	None
Operational Asset Management Tracking Database	over 1 year	None
Oracle enterpise manager DB	over 5 years	None
Patch Vulnerability Scanner	1 Year	None
Patching Software	2 Years	None

Power BI	less than 5 ye	None
Process Control Systems	over 1 year	None
Procurement Correspondent Tracking DB	over 1 year	None
production ivrstats database - stores IVR-related stats & data like Call		
Volume, Employment Opportunity Listings, etc.	10	None
Project Management/Program Management System DB	over 5 years	None
Proof of Concept DBs	over 1 year	None
Rate Payer's daily water meter reading data	10 years	Yes, via mydcwater.com profile authentication
Rational Production database	over 5 years	None
Recovery Manager DB, DB backups database	over 5 years	None
Reporting module	over 1 year	None
DB for RightFax, a centralized, computer-based fax solution that		
provides faxing capabilities across the organization.	1 Year	None
solution for virtual application delivery, providing Windows apps as		
secure mobile services.		None
SSIS DBs	1 Year	None
SSODB is used for storing configuration information of Biztalk	2 Years	None
Stores customer survey information	over 1 year	None
Stores Star historical data; access is via a Web Interface and DB user		
list based on managed roles	12 Years	None
Anti-virus Endpoint Protection - Bryant Street Site DB	1 Year	None
Anti-virus Endpoint Protection - Blue Plains Ssite DB	1 Year	None
Anti-virus Endpoint Protection - M Street Site	1 Year	None
Anti-virus Endpoint Protection - O Street Site DB	1 Year	None
System for tracking lead test kit results	over 1 year	None
System Logging Database	over 1 year	None
Identity Management DB	over 1 year	None
The DB of the application used for weighing trucks / Weight records		
and ticketing	over 1 year	None
IT asset management DB	2yrs	None
This database is used for HCM to do their SQL Reprting	2 Years	None
Automated Meter Readings DB	12 Years	None

Water Operations DB	2 Years	None
Email Archives DB	12 Years	None
Used manage the Canon copiers and MFD units at Dcwater	1 Year	None
	over 1 year	The database itself is not public, there is a web
Used to calculate usage (which is then queried for high usage, and		AMR Graph interface that is public & displays the
notifications sent out). Also used by AMR Graph		data in NCCS_Web to customers
Used to update and patch ESXi hosts and VM's	2 Years	None
vSphere application used to manage vmware ESX/ESXi hosts and		
Virtual machines.	2 Years	None
vSphere application used to manage vmware ESX/ESXi hosts and		
Virtual machines.	3 months	None
Warehouse Production Database	over 5 years	None
Patch Management DB	1 Year	None

Prism - to monitor compliance

1 year

# TD Bank - Treasury Daily Download

## FY2019

<b>Ledger Date</b>	<b>Account Number</b>	<b>Account Name</b>	Narrative	Amount	<b>Bank Reference</b>	<b>Transaction Description</b>
11/1/2018	3990815957	StormWater	Stormwater Enterprise Fund	3,735,699.06	700020390	Outgoing Money Transfer
2/4/2019	3990815957	StormWater	Stormwater Enterprise Fund	2,544,752.58	700033951	Outgoing Money Transfer
4/26/2019	3990815957	StormWater	Stormwater Enterprise Fund	1,403,475.05	700075558	Outgoing Money Transfer
4/30/2019	3990815957	StormWater	Stormwater Enterprise Fund	1,764,988.93	700084604	Outgoing Money Transfer
7/31/2019	3990815957	StormWater	Stormwater Enterprise Fund	2,893,661.77	700009418	Outgoing Money Transfer
			FY2019 Total	12,342,577.39		

# TD Bank - Treasury Daily Download

## FY2020

Ledger Date	<b>Account Number</b>	<b>Account Name</b>	Narrative	Amount	<b>Bank Reference</b>	<b>Transaction Description</b>
11/4/2019	3990815957	StormWater	Stormwater Enterprise Fund	3,183,461.88	700033931	Outgoing Money Transfer
			FY2020 Total	3,183,461.88		
					_	
			Combined Total	15,526,039.27		

Contract Type (procurement, lease, or grant)	The name of the contracting party;	The nature of the contract, including the end product or service;	The dollar amount of the contract, including budgeted amount and actually spent;	The actual spent amount since contract award;	The term of the contract; (i.e. 1 yr, 2 yr, X yr)	Whether the contract was competitively bid or not;	COTR	Results on performance activity (i.e. satisfactory, poor, improvement plan needed)	Funding source; (DC Water, Grant, etc.)	Whether the contract is available to the public online.
Procurement	MB Staffing	Temporary Staffing	\$ 5,456,784	\$ 4,520,268	4 yr	Competitively bid	Keith Lindsey	Satisfactory	DC Water Operating	Not online
Procurement	Premier Staffing	Temporary Staffing	\$ 1,469,257	\$ 1,326,704	4 yr	Competitively bid	Keith Lindsey	Satisfactory	DC Water Operating	Not online
Procurement	Advanced Digital Systems	IT Professional Services	\$ 4,368,476	\$ 4,368,476	3 yr	Competitively bid	Joe Edwards	Satisfactory	DC Water Operating	Not online
Procurement	Network for Future	IT Professional Services	\$ 3,465,241	\$ 2,496,518	3 yr	Competitively bid	Joe Edwards	Satisfactory	DC Water / Ops./Capital	Not online
Procurement	Susan Fitzgerald	IT Professional Services	\$ 1,546,781	\$ 1,487,554	3 yr	Competitively bid	Hari Kurup	Satisfactory	DC Water / Ops./Capital	Not online
Procurement	PCMG	Microsoft Software Renewal	\$ 3,500,000	\$ 3,413,659	3 yr	Competitively bid	Joe Edwards	Satisfactory	DC Water/ Ops./Capital	Not online
Procurement	Accurate Conceptions LLC	Technical Information Center for Document Management Services	\$ 1,189,011	\$ 189,011	2 yr	Competitively bid	Skip Tompkins	Satisfactory	DC Water Capital	Not online
Procurement	MC Dean	Annual Maint. And Repair of Industrial Electrical Equipment	\$ 2,117,000	\$ 2,064,567	2 yr	Competitively bid	Elkin Hernandez	Satisfactory	DC Water Operating	Not online
Lease	Cintas	Employee Uniforms	\$ 3,000,000	\$ 1,666,548	3 yr	Competitively bid	Patricia Wiliams	Satisfactory	DC Water Operating	Not online
Procurement	Fasteners Rx, Inc.	Compound Water Meters	\$ 2,579,957		3 yr	Competitively bid	Sheena Robinson	Satisfactory	DC Water Capital	Not online
Procurement	Kaiser Foundation Health Plan of the Mid-Atlantic States	HMO Medical Plan	\$ 22,539,318		5 yr	Competitively bid	Ronald Lewis	Satisfactory	DC Water Operating	Not online
Procurement	RSM	Internal Audit Services	\$ 4,507,608	\$ 4,455,920	5 yr	Competitively	Tera Fong	Satisfactory	DC Water Operating	Not online
Procurement	Allied Universal	Protective Services	\$ 11,147,482	\$ 7,769,755	2 yr	Competitively	Carroll Highsmith	Satisfactory	DC Water Operating	Not online
Procurement	KPMG, LLP	External Audit Services	\$ 1,537,194	\$ 1,123,705	5 yr	Competitively	Genes Malasy	Satisfactory	DC Water Operating	Not online
Procurement	Colonial Chemicals	Methanol	\$ 22,320,280	\$ 17,448,585	3 yr	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Mitsubishi International	Methanol	\$ 7,976,040	\$ 3,473,580	4 yr	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Polydyne	Pre-Watering Polymer	\$ 9,925,994	\$ 8,535,994	6 yr	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Carter & Carter	Supply & Delivery of Ferric Chloride	\$ 16,206,744	\$ 16,206,744	4 yr	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Service Master of Virginia	Industrial Cleaning	\$ 1,907,954	\$ 1,746,624	4 yr	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Connecticut General Insurance Company	Medical Plans	\$ 49,611,987		4 yr	Competitively	Ronald Lewis	Satisfactory	DC Water Operating	Not online
Procurement	Delta Dental	Dental Medical Plan	\$ 2,957,955	\$ 1,473,523	3 yr	Competitively	Ronald Lewis	Satisfactory	DC Water Operating	Not online
Procurement	M.C. Dean	Annual Maintenance and Repair of Industrial Electrical Control Equipment	\$ 3,175,437		1 yr	Competitively	Elkin Hernandez	Satisfactory	DC Water Operating	Not online
Procurement	M.C. Dean	Annual Maint., Repair and Calibration of Instrumentation	\$ 3,175,437	\$ 3,175,437	4 yr	Competitively	Elkin Hernandez	Satisfactory	DC Water Operating	Not online
Procurement	M.C. Dean	Electrical Power Distribution Equipment Service	\$ 12,957,000	\$ 12,525,747	6 yr	Competitively	Elkin Hernandez	Satisfactory	DC Water Operating	Not online
Procurement	Kuehne	Liquid Sodium Hypochlorite	\$ 10,761,200	\$ 9,826,181	4 yr	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Connecticut General Insurance Company	, , , , , , , , , , , , , , , , , , , ,	\$ 3,671,895	\$ 1,980,345	2 yr	Competitively	Ronald Lewis	Satisfactory	DC Water Operating	Not online
Procurement	W.K.Merriman	Supply and Delivery of Calcium Hydroxide	\$ 2,384,400	\$ 2,269,821	4 yr	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
Procurement	Mueller	Positive Displacement Meters	\$ 2,128,634		2 yr	Competitively	Sheena Robinson	Satisfactory	DC Water Capital	Not online
Procurement	USI Insurance Services	ROCIP 4	\$ 6,105,693	\$ 4,289,245	3 yr	Competitively	Tanya DeLeon	Satisfactory	DC Water Capital	Not online
Procurement	Aon Risk Services of Washington, DC	ROCIP 3	\$ 7,011,770	\$ 4,411,932	5 yr	Competitively	Tanya DeLeon	Satisfactory	DC Water Capital	Not online
Procurement	Urban Service Systems Corporation	Solids Screening Facility Hauling	\$ 4,330,352	\$ 4,330,352	4 yr	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Maryland Environmental Services	Monitoring of Sludge @ Disposal Sites	\$ 3,357,327	\$ 1,450,533	4 yr	Sole Source	Chris Peot	Satisfactory	DC Water Operating	Not online
Procurement	Enterprise Security Solution	Security Systems Maintenance and Integration	\$ 10,290,868	\$ 8,733,757	2 yr	Competitively	Ivelisse Cassas	Satisfactory	DC Water Ops./Capital	Not online
Procurement	Electric Motor and Contracting	Repair and Rehabilitation of Various Process Assets	\$ 8,277,186	\$ 6,183,734	3 yr	Competitively	Elkin Hernandez	Satisfactory	DC Water Operating	Not online
Procurement	Canon Solutions, Inc. of America	Document Management Services	\$ 1,965,139	\$ 1,965,139	5 yr	Competitively	RoDonna Brewster	Satisfactory	DC Water Operating	Not online
Procurement	Con Edison	Electricity	\$ 91,375,000	\$ 65,350,000	6 yr	Competitively	Ernest Jolley	Satisfactory	DC Water Operating	Not online

Contract Type (procurement, lease, or grant)	The name of the contracting party;	service;	The dollar amount of the contract, including budgeted amount and actually spent;	The actual spent amount since contract award;	The term of the contract; (i.e. 1 yr, 2 yr, X yr)	Whether the contract was competitively bid or not;	COTR	Results on performance activity (i.e. satisfactory, poor, improvement plan needed)	Funding source; (DC Water, Grant, etc.)	Whether the contract is available to the public online.
Procurement	Nutriblend	Biosolids Management	\$ 2,000,000	-	1 yr	Competitively	Chris Peot	Satisfactory	DC Water Operating	Not online
Procurement	Reading Crane	Crane Hoist Repair & Maintenance	\$ 1,058,481	\$ 893,943	4 yr	Competitively	Bill Brower	Satisfactory	DC Water Operating	Not online
Procurement	Centerra	Fleet Management, Maintenance, Repair and Operations	\$ 10,201,905	\$ 8,892,716	6 уг	Competitively	Tim Fitzgerald	Needs Improvement	DC Water Operating	Not online
Procurement	Centerra	Parts Supply Management Services	\$ 6,134,654	\$ 5,947,166	6 yr	Competitively	Tim Fitzgerald	Needs Improvement	DC Water Operating	Not online
Procurement	Mobile Dredging	High Pressure Vaccum Cleaning	\$ 1,391,250	\$ 1,391,250	2 yr	Competitively	Chanda Albrittan	Needs Improvement	DC Water Operating	Not online
Procurement	Rodgers Brothers Custodial Services	Hauling & Disposal of Excavation Spoils & Debris	\$ 1,495,266	\$ 1,312,953	3 yr	Competitively	Jason Hughes / Sigi Sharp	Satisfactory	DC Water Operating	Not online
Procurement	C & E Services	Annual Maintenance, Repair and Calibration of Instrumentation	\$ 2,400,000	\$ 2,275,552	5 yr	Competitively	Samant Garg	Satisfactory	DC Water Operating	Not online
Procurement	Vertex	Customer Information System	\$ 20,006,817	\$ 9,389,350	3 yr	Competitively	Sarah Mandli	Satisfactory	DC Water Ops./Capital	Not online
Procurement	Allied Reliability	Maintenance Reliability Support	\$ 1,190,900	\$ 945,379	3 yr	Sole Source	Theresa Bruton	Satisfactory	DC Water Operating	Not online
Procurement	BFPE International	Fire Protection Systems	\$ 1,429,960	\$ 1,429,021	3 yr	Competitively	RoDonna Brewster	Satisfactory	DC Water Operating	Not online
Procurement	Emerson Process Management	Process Control Systems	\$ 10,936,001	\$ 9,395,910	10 yr	Sole Source	Duncan Mukira	Satisfactory	DC Water Operating	Not online
Procurement	Polydyne	Belt Press	\$ 5,991,555	\$ 5,943,612	4 yr	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
Procurement	PVS Technologies	Supply and Deliver Ferric Chlorice	\$ 4,431,588	\$ 4,431,587	4 yr	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
Procurement	KLSL Consulting, LLC	Temporary Staffing	\$ 1,618,558		1 yr	Competitively	Tim Fitzgerald	New Award	DC Water Operating	Not online
Procurement	Colonial Chemicals		\$ 7,000,000		3 yr	Competitively	Nicholas Passarelli	New Award	DC Water Operating	Not online
Procurement	Alan Tye & Associates, LLC	Sixteen Vehicle Lifts	\$ 1,426,785		2 yr	Competitively	Len Benson	New Award	DC Water Capital	Not online
Procurement	Dynamic Concepts		\$ 2,500,000		3 yr	Competitively	Jason Hughes	New Award	DC Water Operating	Not online
Procurement	Carter & Carter		\$ 16,206,775		5 yr	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
Procurement	Verizon Wireless & Verizon, Inc.	Telecommunication Services		\$ -	1 yr	Competitively	Joe Taylor	Satisfactory	DC Water Operating	Not online
Procurement	Clean Team Janitorial Services	Janitorial Services	\$ 1,738,820	\$ 1,061,495	2 yr	Competitively	Forrest Ricketts	Satisfactory	DC Water Operating	Not online
Procurement	Nutriblend	Biosolids Management	\$ 4,398,644	\$ 1,879,222	2 yr	Competitively	Chris Peot	Satisfactory	DC Water Operating	Not online
Procurement	Bank of America		\$ 3,630,530		2 yr	Competitively	Henok Getahun	Satisfactory	DC Water Operating	Not online
Procurement	Kaiser Foundation Health Plan of the Mid-Atlantic States	Health Maintenance Organization	\$ 5,342,800	\$ -	1 yr	Competitively	Ronald Lewis	New Award	DC Water Operating	Not online
Procurement	Utility Metering Solutions	Installation of Water Meter Rehabilitation Program	\$ 1,919,598	\$ -	1 yr	Competitively	Sheena Robinson	New Award	DC Water Capital	Not online
Procurement	Applications Software Technology	System Integration service for new Oracle Enterprise Resource Planning Software	\$ 9,698,930	\$ 790,312	2 yr	Competitively	Nana Kwame	New Award	DC Water Capital	Not online
Procurement	Kuehne Chemical	Sodium Hypochlorite	\$ 18,281,200	\$ 15,398,121	4 yr	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
Procurement	PVS Technologies		\$ 2,042,500		2 yr	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
Procurement	Polydyne	Belt Press	\$ 1,781,700		1 yr	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
Procurement	Polydyne		\$ 1,384,900		1 yr	Competitively	Nicholas Passarelli	New Award	DC Water Operating	Not online
Procurement	Nichem Company	Replacement of Odor Control Media			3 yr	Competitively	Eyasu Yilma	Satisfactory	DC Water Operating	Not online
Procurement	ADP Consultants	Replace roof at DSLF Building	\$ 1,108,322	\$ -	1 yr	Competitively	Martin Perez	New Award	DC Water Capital	Not online
Procurement	RSM US LLP		\$ 1,460,000		1 yr	Competitively	Tera Fong	New Award	DC Water Operating	Not online
Procurement	Blue Drop		\$ 1,367,000		2 yr	Non-Competitively	Elaine Wilson	Satisfactory	DC Water Operating	Not online
Procurement	Oracle America, Inc.	Primavera P6 and Unifier Software Subscription Services	\$ 1,656,518		5 yr	Competitively	Craig Fricke	New Award	DC Water Operating	Not online

### Construction & A/E Contracts

Contract Number	Contract Title	Contractor	Bid Amount	Procurement	Duration	Execution	Eng. Estimate	Payments	Contract Type	CTRCAT	JOB_NUM	ManDept	Funding Source
190080	Sewer Service Facility	Hess Construction+ Engineering Services, Inc.	\$12,916,000.00	Competitive	330	12/5/2019	\$12,866,350.00	\$0.00	Construction	GE		DETS	Capital
130280	Filtration Influent Pumps 1-10 Replacement	Ulliman Schutte Construction , LLC	\$18,267,000.00	Competitive	680	9/25/2019	\$19,333,643.00	\$760,465.00	Construction	GE		DWWE	Capital
170120	Small Diameter Water Main Replacement 12B2	Sagres Construction Corp.	\$5,467,190.00	Competitive	518	12/5/2018	\$6,110,710.00	\$0.00	Construction	GE		DETS	Capital
170130	Soldiers' Home Reservoir Upgrade	American Contracting & Environmental Services, Inc.	\$5,401,000.00	Competitive	420	9/23/2019	\$5,473,000.00	\$0.00	Construction	GE		DETS	Capital
170180	Miscellaneous Facilities Upgrade- Phase 6	Ulliman Schutte Construction , LLC	\$27,090,000.00	Competitive	1502	5/21/2019	\$24,681,490.00	\$1,670,838.86	Construction	GE		DWWE	Capital
190020	Sanitary Sewer Lateral Replacement Contract FY20-FY22	Anchor Construction Corporation	\$9,971,935.00	Competitive	1096	9/23/2019	\$12,936,625.00	\$0.00	Construction	GE		DSS	Capital
190030	Lead Service Replacement Contract for FY20 - FY22	Anchor Construction Corporation	\$7,289,400.00	Competitive	1096	9/23/2019	\$6,849,890.00	\$0.00	Construction	GE		DWS	Capital
190050	Water Infrastructure Repair & Replacement Contract for FY20-FY22	Ft. Myer Construction Corp.	\$19,276,080.00	Competitive	1096	9/23/2019	\$14,995,500.00	\$0.00	Construction	GE		DWS	Capital
130180	Gravity Thickener Upgrades Phase II	Ulliman Schutte Construction , LLC	\$60,390,000.00	Competitive	1503	8/2/2019	\$47,444,229.00	\$1,219,000.00	Construction	GE		DWWE	Capital
190070	Construction New Fleet Maintenance Facility	Hess Construction+ Engineering Services, Inc.	\$17,800,000.00	Competitive	330	12/5/2019	\$20,875,414.00	\$0.00	Construction	GE		DETS	Capital
DCFA-505-WSA	Supervisory Control and Data Acquisition (SCADA) System Integrator Services	Optimum Controls Corporation	\$4,000,000.00	Competitive	1460	12/11/2019	\$4,000,000.00	\$0.00	Negotiated			DETS	Capital
DCFA-493-WSA	Program Management for Engineering Services	Greeley and Hansen,LLC	\$75,702,068.00	Competitive	1095	10/1/2018	\$73,622,147.81	\$18,934,245.89	Negotiated			DCCR	Capital
DCFA-494-WSA	Waste Water Treatment Facility Basic Ordering Agreement (BOA 7)	Whitman, Requardt & Associates,LLP	\$6,000,000.00	Consultant Agreement	1826	11/7/2018	\$6,000,000.00	\$41,276.12	Negotiated	GE		DWWE	Capital
DCFA-495-WSA	Basic Ordering Agreement- Infrastructure & Environmental Assessment	Brown & Caldwell P.C.	\$6,000,000.00	Consultant Agreement	2555	11/7/2018	\$6,000,000.00	\$0.00	Negotiated	GE		DETS	Capital
DCFA-496-WSA	Basic Ordering Agreement – BOA 8 - CM	O Brien & Gere Engineers	\$6,000,000.00	Consultant Agreement	1825	11/7/2018	\$6,000,000.00	\$0.00	Negotiated	GE		DWWE	Capital
DCFA-500-WSA	David E. Evans	David E. Evans	\$100,000.00	Consultant Agreement	365	10/4/2018	\$100,000.00	\$70,605.00	Sole Source			DCCR	Capital
DCFA-501 - WSA	SCADA System Integrator Services	M.C. Dean, Inc.	\$4,000,000.00	Consultant Agreement	365	12/11/2019	\$4,000,000.00	\$0.00	Negotiated			DWWE	Capital

 Managing Department

 DETS
 Department of Engineering and Technical Services

 DCCR
 Department of Clean Rivers

DWWE Department of Wastewater Engineering DWS Department of Water Services DSS Department of Sewer Services

Table 1 – Clean Rivers Project Component Update

			Capital Budget as of	Remaining Capital Funds		Planned Spending including DCW Labor (\$ thousands)														
Div- ision	Title	Description	1/20/2020 (\$ M)	(unspent) as of 1/20/2020 (\$ M) <sup>4</sup>	Status Report	FY20	FY21	FY22	FY23	FY24	FY25	FY26	FY27	FY28	FY29	FY30	FY31	FY32	F <b>Y33</b> I	FY34
		Anacostia River Projects			·															
A	Blue Plains Tunnel	The Blue Plains Tunnel is 23 foot inside diameter tunnel, approximately 24,000 feet long from Blue Plains to Main Pumping Station near the National Stadium. The tunnel includes 5 shafts and provides approximately 73 million gallons of storage to provide CSO control and to reduce peak flows in wet weather to Blue Plains to enable more economical nutrient removal for the Chesapeake Bay. Voted "2016 Project of the Year" by Engineering News Record.	358.5	0	The project is <b>complete</b> (started in 2011, completed in 2016)															
В	Tingey Street Diversion Sewer	Division B consists of two chambers which divert flows from existing CSO 013 and 014 sewers into a new sewer along Tingey Street. The sewer connects to the Blue Pains Tunnel at Main Pumping Station. The purpose of the project is to intercept CSO 013 and 014 and convey the captured CSO to the tunnel.	16.5	0	The project is <b>complete</b> (started in 2012, completed in 2014) Worked closely with DMPED and completed project prior to the grand opening of Harris Teeter and other commercial establishments in the Navy Yard area.															
С	CSO 019 Overflow and Diversion Structures	This project consists of a diversion stricture to intercept CSO 019 near RFK stadium, the largest CSO in eth system. The project also includes an overflow structure that relives flow to the Anacostia River when the capacity of the tunnel is exceeded.	31.0	0	The project is <b>complete</b> (started in 2011, completed in 2013)															
D	JBAB Overflow and Diversion Structures	The JBAB Overflow and Diversion Structures will capture flow from the Potomac Outfall Sewers and convey it to the Blue Plains Tunnel for treatment at Blue Plains. The overflow structure provides a relief for CSOs when the capacity of the tunnel is exceeded. The project also includes installation of monitoring instrumentation at multiple sites throughout the city.		1.68	The project is <b>complete.</b> (started in 2014 and completed in 2019) Final payment pending	1,684														
E	M Street Diversion Sewer	The M Street Diversion Sewer intercepts CSO 015, 016 and 017 near the Navy Yard and conveys them to the Anacostia River Tunnel for treatment at Blue Plains. Worked closely with DDOT on their 11 <sup>th</sup> Street Bridge project and access over the CSO Virginia Avenue Tunnel Project.	38.95	0	The project is <b>complete</b> (started in 2012, completed in 2015)															
G	CSO 007 Diversion Structure and Diversion Sewer	This project consists of a diversion structure to intercept CSO 007 and a sewer constructed in tunnel under the approach ramps of the 11th Street bridge. The purpose of the project is to intercept CSO 007 and convey the captured CSO to the Anacostia River Tunnel for treatment at Blue Palins	6	0	The project is <b>complete</b> (started in 2012, completed in 2013)															
Н	Anacostia River Tunnel	The Anacostia River Tunnel (ART) is 23 foot inside diameter tunnel, approximately 12,000 feet long from Poplar Point to CSO 019 near RFK Stadium. The tunnel provides approximately 38 million gallons of storage to provide CSO control for CSO 005, 007, CSO 017, CSO 018, and CSO 019.	278	0	The project is <b>complete.</b> (started in 2013, completed in 2018)															

			Capital Budget as of	Remaining Capital Funds		Planned Spending including DCW Labor (\$ thousands)					sands)									
Div- ision		Description	1/20/2020 (\$ M)	(unspent) as of 1/20/2020 (\$ M) <sup>4</sup>	Status Report	FY20	FY21	FY22	FY23	FY24	FY25	FY26	FY27	FY28	FY29	FY30	FV31	FY32	F <b>V33</b> I	7 <b>V34</b>
I	Main Pumping Station	Division I consists of diversion structures and appurtenances to intercept CSO 009, 011a and 012 at Main Pumping Station near the National Stadium. Other items in Division I include relocation of the Low Area Sewer, surge storage tank and weir, shaft internal structures, and air management facilities.	59.6	0	The project is <b>complete</b> (started in 2014, completed in 2018)									1120						
1		The Northeast Boundary Tunnel is 23 foot inside diameter tunnel, approximately 27,000 feet long from RFK Stadium to 6 <sup>th</sup> and R Street NW. The Tunnel will provide storage for CSO controls as well as conveyance to relieve chronic flooding in the Northeast Boundary Area. Sewer diversion facilities will serve five chronic flood areas: Mt. Olivet Road, Rhode Island Metro Station, Bloomingdale, 6th Street NW and R Street NW. The First Street Tunnel will be connected to the Northeast Boundary Tunnel as part of this is project.	634.8	380.4	The design-build project was awarded in September 2017. Work in the field is underway with project completion in 2023.	124,12	123,394	126,962	56,562											
P	First Street Tunnel	The First Street Tunnel serves the Bloomingdale and LeDroit Park neighborhoods around First Street NW and Rhode Island Avenue. The project schedule and scope has been altered from the Facility Plan to meet the goals of the Mayor's Task Force on Flood Prevention in Bloomingdale and LeDroit Park and the Northeast Boundary Neighborhood Protection Project. The project include a 20 ft inside diameter tunnel approximately 2,700 ft in length. Three diversion chambers divert flow from existing trunk sewers to the tunnel through drop shafts. The tunnel was constructed and in service several years before completion of the Northeast Boundary Tunnel, which will convey flow from the First Street Tunnel to the Blue Plains wastewater treatment plant. Until the NEBT is constructed, First Street Tunnel will be used for storage and will be pumped out after use.		0	The project is <b>complete</b> (started in 2013, completed in 2016)															
U		Division U consists of advance utility relocations prior to the Northeast Boundary Tunnel construction.	26.87	0	The project is <b>complete</b> (started in 2016, completed in 2017)															
Z	Poplar Point Pumping Station	Division Z consists of the construction of the new 55 million gallons per day Poplar Point Pumping Station to replace the existing pumping station. It is impracticable to rehabilitate the existing facility due to constraints in the layout and design of the facility.	71.4	0	The project is <b>complete</b> (started in 2015, completed in 2018)															
PR-A	GI Project A	Potomac River Projects  This project involves construction of multiple green infrastructure facilities, including bioretention facilities and porous pavement to manage stormwater at the source to control CSOs. This project will be used, along with others, to assess the practicability of green infrastructure for controlling Potoamc CSOs 027, 028 and 029. If green infrastructure is determined to be practicable, then the remainder of the GI projects in the Potomac will be	10.4	1.76	The project is <b>complete</b> (started in 2018, completed in 2019) Final payment pending	1,924														

		Capital Budget as of	Remaining Capital Funds		Planned Spending including DCW Labor (\$ thousands)														
Div- ision Title	Description	1/20/2020 (\$ M)	(unspent) as of 1/20/2020 (\$ M) <sup>4</sup>	Status Report	FY20	FY21	FY22	FY23	FY24	FY25	FY26	FY27	FY28	FY29	FY30	FY31	FY32	F <b>Y33</b> F	Y34
	constructed. If GI is determined to be impracticable, then the Potomac Tunnel will be used to control CSO 027, 028 and 029.																		
PR-B CSO 021 Diversion Facility	CSO 021 is located on property controlled by the Kennedy Center for the Performing Arts. This project involves constructing the diversion chamber and shaft for the future Potomac Tunnel at the same time the Kennedy Center is constructing an expansion of their facility. In the future, these facilities will be connected to the Potomac Tunnel. This will minimize disruption to the Kennedy Center and reduce costs and risks to DC Water.	38.57	0	The project is <b>complete</b> (started in 2016, completed in 2018)															
PR-C CSO 025/026 Separation	Separation of sewer sheds tributary to two small CSOs along the Georgetown water-front.	19.00	19.00	This project has not started. Based on the schedule in the Consent Decree, construction is planned for 2021 to 2023.		2,450	13,990												
Potomac River TBA Tunnel <sup>2</sup>	Currently in the planning stage, the Potomac River Tunnel will control CSOs along the Potomac River from the Lincoln Memorial to Georgetown. Diversion structures and drop shafts will be constructed to divert CSO flows to a deep underground storage and conveyance tunnel, which will convey captured flows via gravity Blue Plains.	371.37	371.2	An environmental assessment and facility plan for this project was approved by EPA on March 5, 2019. Based on the schedule in the Consent Decree, construction is currently planned for 2023 to 2030			10,497	,	52,427	43,743	100,44	78,906	53,242	41,333					
	This project involves the design and construction of multiple GI facilities, such as bioretention facilities and porous pavement. The project will only be constructed if green infrastructure is determined to be practicable as part of the assessment conducted after the first green infrastructure project.	30.10	30.10	This project has not started. Based on the schedule in the Consent Decree, construction is planned for 2022 to 2024.			1,258	20,793	10,250										
TBA Potomac Project 3 (GI) <sup>3</sup>	This project involves the design and construction of multiple GI facilities, such as bioretention facilities and porous pavement. The project will only be constructed if green infrastructure is determined to be practicable as part of the assessment conducted after the first green infrastructure project.	31.00	31.00	This project has not started. Based on the schedule in the Consent Decree, construction is planned for 2025 to 2027.						1,243	20,747	10,897							
DC A Dools Creats CI	Rock Creek Projects	22.06	2.2	The anciest is complete	2 204						I	<u> </u>			T				
Project A	This project involves construction of multiple green infrastructure facilities, including bioretention facilities and porous pavement to manage stormwater at the source to control CSOs. This project will be used, along with others, to assess the practicability of green infrastructure for controlling Rock Creek CSO 049. If green infrastructure is determined to be practicable, then the remainder of the GI projects in Rock Creek will be constructed. If GI is determined to be impracticable, then CSO 049 will be controlled by a gray infrastructure storage project.		2.3	The project is <b>complete.</b> (started in 2017, completed in 2018)  Contract extended to perform additional maintenance work.	2,384														
Green Infrastructure	Implement create design to construct green infrastructure facilities at two Triangle Park and one Block Streetscape NW DC. The GI practices implemented through this project will include bioretention (rain gardens), permeable parking lanes, permeable sidewalk pavers, landscape	3.43	2.2	The project is <b>complete.</b> Work performed by DDOT contractor. Payment pending		1,813	403												

			Capital Budget as of			Planned Spending including DCW Labor (\$ thousands)														
Div-	TP:41 a	Description	1/20/2020 (\$	(unspent) as of	Status Danaut	EV20 I	EV/21	EV22	FY23	EV24	FY25	EVAC	EV27	EVA	EV20	EV20	DV/21	EW22	EV22	73/24
ision	Title	Description infiltration gaps, new street trees and stormwater related	M)	1/20/2020 (\$ M) <sup>4</sup>	Status Report	FY20 1	F Y Z I	F Y 22	FY23	F Y 24	FY25	F Y 26	F Y 27	F Y 28	F Y 29	F Y 30	FY31	F Y 32	F Y 33 1	Y 34
		educational art.																		
TBA	Rock Creek	This project involves the design and construction of	35.3	35.3	This project has not started. Based on the			13 382	19,643	4,859										
		multiple GI facilities, such as bioretention facilities and	33.3	33.3	schedule in the Consent Decree,			13,302	15,015	1,000										
	3 ( )	porous pavement. The project will only be constructed if			construction is planned for 2022 to 2024.															
		green infrastructure is determined to be practicable in			1															
		Rock Creek as part of the assessment conducted after the																		
		first green infrastructure project.																		
	Rock Creek	This project involves the design and construction of	52.53	53.53	This project has not started. Based on the						14,922	27,580	13,446	i						
		multiple GI facilities, such as bioretention facilities and			schedule in the Consent Decree,															
		porous pavement. The project will only be constructed if			construction is planned for 2025 to 2027.															
		green infrastructure is determined to be practicable in																		
		Rock Creek as part of the assessment conducted after the first green infrastructure project.																		
TRΔ	Rock Creek	This project involves the design and construction of	55.73	55.73	This project has not started. Based on the								16.2	27 812	31,765				-+	
		multiple GI facilities, such as bioretention facilities and	33.73	33.73	schedule in the Consent Decree,								10.2	27,012	31,703					
	110,000 (01)	porous pavement. The project will only be constructed if			construction is planned for 2027 to 2029.															
		green infrastructure is determined to be practicable in			1															
		Rock Creek as part of the assessment conducted after the																		
		first green infrastructure project.																		
	Rock Creek	This project involves the design and construction of	57.41	57.41	This project has not started. Based on the										7,836	41,952				
		multiple GI facilities, such as bioretention facilities and			schedule in the Consent Decree,															
		porous pavement. The project will only be constructed if			construction is planned for 2028 to 2030.															
		green infrastructure is determined to be practicable in																		
		Rock Creek as part of the assessment conducted after the first green infrastructure project.																		
		System Wide Projects																		
N	Low Impact	The Low Impact Development Project included design,	3.84	0	The project is <b>complete</b>															
		construction, monitoring and maintenance of low impact	3.04	O	(started in 2012, completed in 2014)															
	Retrofit	development techniques at three DC Water facilities to			Started in 2012, completed in 2011)															
		reduce runoff volume to the collection system. The																		
		components are: 1) two bioretention areas and permeable																		
		pavers in the parking lot of the Anacostia Water Pumping																		
		Station, 2) green roof over the East Side Pumping Station,																		
		and 3) green roof over Fort Reno Reservoir and permeable																		
		pavers in the parking lot.																		

# Notes:

- 1. TBA = to be assigned
- 2. CIP budget for the Potomac River Tunnel is a Rough Order Magnitude (ROM). The budget will be updated as design progresses.
- 3. CIP budgets for future Green Infrastructure Projects are Rough Order Magnitude (ROM estimates prepared based on similar projects around the country. The Consent Decree stipulates evaluation of GI projects Rock Creek Project A and Potomac Project A as part of the practicability assessment. The results of this practicability assessment will be used to update required budgets if necessary.
- 4. Incudes retainage on construction contracts.

P6 Code	Project	Description	Budgeted Total Capital Cost	Remaining Budget	Status	Design Start	Construction Start	Project Finish Date
A419	Watts Branch Sewer Rehabilitation	This project is to design and construct sanitary sewer interceptors, trunk sewers and force mains identified as requiring upgrade by the major planning and condition assessment program underway for the sanitary sewer system. This project is needed to construct new and rehabilitate or replace aged infrastructure to restore integrity and reliability of DC Water's sanitary sewer system.	\$7,796,090	\$1,389,688	Under Construction	01-Jun-07 A	29-Oct-08 A	1-Sep-20
A433	A433 Spring Place Sewer Rehab	This project is to design and construct sanitary sewer interceptors, trunk sewers and force mains identified as requiring upgrade by the major planning and condition assessment program underway for the sanitary sewer system. This project is needed to construct new and rehabilitate or replace aged infrastructure to restore integrity and reliability of DC Water's sanitary sewer system.	\$3,116,629		In Design. Intermediate design in progress	03-Feb-15 A	25-Oct-21	22-Apr-23
BO12	Spring Place Storm Manhole Rehab	This project provides design and construction services for stormwater sewer interceptors, trunk sewers and force mains that require upgrades.	\$455,000		In Design. Waiting to restart the project. Final design activity was deferred.	03-Feb-15 A	25-Oct-21	22-Apr-23
DN26	Heavy Cleaning of Oxon Run	The program will provide an ongoing effort to further inspect the Authority's existing sewer system.	\$1,615,375	\$513,646	Inspections - Ongoing	N/A	02-May-17 A	17-Sep-20
DN27	Heavy Cleaning of PFM Siphons	The program will provide an ongoing effort to further inspect the Authority's existing sewer system.	\$2,500,000	\$2,500,000	Not Started	N/A	1-Oct-21	29-Sep-22
DN28	Heavy Cleaning of B Street/New Jersey Ave	The program will provide an ongoing effort to further inspect the Authority's existing sewer system.	\$2,000,000	\$465,927	Ongoing	N/A	1-Jun-18 A	29-Nov-20
DN41	Sewer IDIQ Inspection/Condition Assessment 1	The program will provide an ongoing effort to further inspect the Authority's existing sewer system.	\$4,000,000	\$3,589,064	Inspections - Ongoing	N/A	1-Apr-19 A	1-Apr-28
DN42	Sewer IDIQ Inspection/Condition Assessment 2	The program will provide an ongoing effort to further inspect the Authority's existing sewer system.	\$3,970,000	\$3,970,000	Inspections - Ongoing	N/A	1-Apr-19 A	7-Oct-29
DR02	Low Area Trunk Sewer - Rehabilitation	This project provides for the cleaning, assessing, design and rehabilitation of the 11,700 foot long Low Area Trunk Sewer after a collapse of a section of the sewer near the US Capitol Building.	\$21,430,511	\$5,181,344	Under Construction	20-Jul-11 A	12-Jul-18	8-Oct-20
FW01	Piney Branch Sewershed Rehab, Phase 1	This project will rehabilitate a portion of the Piney Branch Trunk Sewer.	\$19,440,701		In Design. Final design is submitted. All permits are obtained. Waiting for funds to start construction procurement.	02-Sep-14 A	31-Jul-21	28-Jul-24
G100	Lining & Repair of Local Sewers	This project to rehabilitate and repair local sewers throughout the District is one aspect of the Service Life Improvement Plan outlined in the 2009 Sewer System Facilities Plan.	\$15,686,819		Construction Complete but Construction Management is still open	01-Jun-11 A	14-Jul-15 A	1-Apr-20
G101	Rehab of Sewers in Georgetown	This project to rehabilitate and repair local sewers throughout the District is one aspect of the Service Life Improvement Plan outlined in the 2009 Sewer System Facilities Plan.	\$6,355,000		Construction complete but Legal Services activity is still open	27-Sep-11 A	16-Nov-16 A	30-Dec-20

P6 Code	Project	Description	Budgeted Total Capital Cost	Remaining Budget	Status	Design Start	Construction Start	Project Finish Date
G102	Barry Rd. Sanitary Sewer	This project to rehabilitate and repair local sewers throughout the District is one aspect of the Service Life Improvement Plan outlined in the 2009 Sewer System Facilities Plan.	\$2,100,000		Construction Complete but Construction Management is still open	31-Jan-13 A	05-Dec-14 A	31-Mar-20
G204	Rehab of Gates Str 5A 5B 5C & Poplar Point PS	This project includes rehabilitation of the sluice gates at Structres 5A, 5B, 5C, and the gate at the old Poplar Point Pumping Station.	\$3,000,000	\$3,000,000	In Planning	28-Feb-21	14-Aug-22	9-Feb-24
G501	Creekbed Sewer Rehabilitation Glover Archbold Park	This project consists of multiple jobs to protect infrastructure in the vicinity of streams and creeks located throughout the District. The project intends to relocate and rehabilitate manholes and sewer pipes vulnerable to flooding or erosion and infrastructure exposed to or adjacent to surface waters. The project also includes the rehabilitation of outfalls and other tasks required to protect exposed sewers due to stream bank erosion.	\$43,102,074		In Design. NEPA Document submitted 1.5 year ago but no response from NPS.	30-Jun-11 A	6-Mar-23	30-Mar-26
G502	Creekbed Sewer Rehabilitation Soapstone Valley	This project consists of multiple jobs to protect infrastructure in the vicinity of streams and creeks located throughout the District. The project intends to relocate and rehabilitate manholes and sewer pipes vulnerable to flooding or erosion and infrastructure exposed to or adjacent to surface waters. The project also includes the rehabilitation of outfalls and other tasks required to protect exposed sewers due to stream bank erosion.	\$14,182,842		In Design. Addressing NEPA comments received from public review.	30-Jun-11 A	12-Mar-21	8-Sep-23
G503	Creekbed Sewer Rehabilitation Foundry Branch	This project consists of multiple jobs to protect infrastructure in the vicinity of streams and creeks located throughout the District. The project intends to relocate and rehabilitate manholes and sewer pipes vulnerable to flooding or erosion and infrastructure exposed to or adjacent to surface waters. The project also includes the rehabilitation of outfalls and other tasks required to protect exposed sewers due to stream bank erosion.	\$1,120,000		In Design. NEPA Document submitted 1.5 year ago but no response from NPS.	30-Jun-11 A	6-Mar-23	30-Mar-26
G504	Creekbed Sewer Rehabilitation Klingle Valley	This project consists of multiple jobs to protect infrastructure in the vicinity of streams and creeks located throughout the District. The project intends to relocate and rehabilitate manholes and sewer pipes vulnerable to flooding or erosion and infrastructure exposed to or adjacent to surface waters. The project also includes the rehabilitation of outfalls and other tasks required to protect exposed sewers due to stream bank erosion.	\$3,197,376	\$123,886	Under Construction	07-Jul-14 A	01-Aug-16 A	14-Jan-21
G505	Creekbed Sewer Rehabilitation Normanstone Park	This project consists of multiple jobs to protect infrastructure in the vicinity of streams and creeks located throughout the District. The project intends to relocate and rehabilitate manholes and sewer pipes vulnerable to flooding or erosion and infrastructure exposed to or adjacent to surface waters. The project also includes the rehabilitation of outfalls and other tasks required to protect exposed sewers due to stream bank erosion.	\$2,859,286		In Design. DDOT Point Repair Complete. In house design to restart in April	07-Jul-14 A	1-Oct-19	29-Sep-20

P6 Code	Project	Description	Budgeted Total Capital Cost	Remaining Budget	Status	Design Start	Construction Start	Project Finish Date
G506	Creekbed Sewer Rehabilitation Shelia's Tributary (Broad Branch)	This project consists of multiple jobs to protect infrastructure in the vicinity of streams and creeks located throughout the District. The project intends to relocate and rehabilitate manholes and sewer pipes vulnerable to flooding or erosion and infrastructure exposed to or adjacent to surface waters. The project also includes the rehabilitation of outfalls and other tasks required to protect exposed sewers due to stream bank erosion.	\$4,200,000	\$3,707,523	In Design. CFR is completed . Rehab design will resume once budget becomes available.	05-Jan-15 A	27-Feb-29	28-Aug-30
G603	Sanitary Sewer Rehab and Repair Phase 4	This project rehabilitates sanitary sewers located under buildings citywide.  Other activities included in this project are cleaning, pre- and post-CCTV, sealing joints and repair of offset pipe.	\$4,010,000	\$3,455,034	Design complete. Project on hold. To restart in March 2020	01-Jul-14 A	1-Nov-21	29-Apr-23
G703	Comb Sewer Rehab and Repair Phase 4	High Priority rehabilitation projects that needed to be undertaken to fix structural defects and restore structural integrity of the sewer system.  Other activities included in this project are cleaning, pre and post CCTV, sealing joints and repair of offset pipe.	\$12,812,222	\$11,697,087	Design complete. Project on hold. To restart in March 2020	02-Jul-14 A	1-Nov-21	29-Apr-23
G712	Spring Place Combined Sewer Rehab	High Priority rehabilitation projects that needed to be undertaken to fix structural defects and restore structural integrity of the sewer system.  Other activities included in this project are cleaning, pre and post CCTV, sealing joints and repair of offset pipe.	\$709,000	\$477,177	In Design. To restart once budget becomes available.	03-Feb-15 A	16-Oct-21	22-Apr-23
GA01	Small Local Sewer Rehab 4	This project to rehabilitate and repair local sewers throughout the District is one aspect of the Service Life Improvement Plan outlined in the 2009 Sewer System Facilities Plan.	\$8,557,261	\$592,000	Construction Complete but Construction Management is still open	03-Apr-14 A	03-Apr-15 A	1-Mar-20
GH01	Large Sewer Rehab 3	This project to rehabilitate and repair local sewers throughout the District is one aspect of the Service Life Improvement Plan outlined in the 2009 Sewer System Facilities Plan.	\$24,327,000	\$21,681,866	In Design. Job to resume once funding becomes available	16-Jan-14 A	3-Jan-21	1-Jul-24
GY03	Storm Sewer Rehab and Repair Phase 4	This multi-job project rehabilitates storm sewers located throughout the District. Multiple jobs provide the annualized program to rehabilitate the storm sewer inventory which exhibits deteriorated conditions and is located under buildings.	\$1,350,000	\$1,126,699	Design complete. Currently on hold but will restart in FY20. Will advertise once budget becomes available	02-Jul-14 A	1-Nov-21	29-Apr-23
H600	FY2018 - DSS Sanitary Sewer Projects	This project is for the annual program of planned projects by the Department of Sewer Services for the rehabilitation and improvement of the sanitary sewer	\$11,845,000	\$230,532	Ongoing	N/A	26-Sep-18 A	30-Oct-20
HN01	FY2019 - DSS Sanitary Sewer Projects	This project is for the annual program of planned projects by the Department of Sewer Services for the rehabilitation and improvement of the sanitary sewer	\$12,200,000	\$4,214,386	Ongoing	N/A	19-May-19 A	30-Dec-20
HT02	Repair of Defective PCCP Pipe	Pipe Inspection and condition assessment	\$5,340,000	\$4,104,005	Inspection - Task Order negotiation	N/A	1-Feb-18	4-May-25

P6 Code	Project	Description	Budgeted Total Capital Cost	Remaining Budget	Status	Design Start	Construction Start	Project Finish Date
НТ07	Rehabilitation of Anacostia Force Main	This job was initially set up to provide funding for the design and construction of a diversion structure along the Anacostia Force Main (AFM) as a result of the South Capitol Bridge construction project. Due to schedule and budget constraints, the design of the diversion structure was cancelled and the budget was used to fund the geotechnical monitoring of the AFM during the bridge construction.		\$526,686	In Planning	1-Apr-19 A	29-Apr-21	28-Oct-22
IF02	Sanitary Sewer Rehab and Repair Phase 6	This multi-job project to rehabilitate combined sewers in various locations throughout the District is one aspect of the Service Life Improvement Plan outlined in the Sewer System Facilities Plan. Multiple jobs provide the annualized program to rehabilitate the large sewer inventory which exhibit deteriorated conditions.	\$1,266,800		In Design. Pre-final phase. Permitting and contract procurement can proceed when funds becomes available. Work will be executed as under IH02	20-Aug-14 A		
IH02	Comb Sewer Rehab and Repair Phase 7	This multi-job project to rehabilitate combined sewers in various locations throughout the District is one aspect of the Service Life Improvement Plan outlined in the Sewer System Facilities Plan. Multiple jobs provide the annualized program to rehabilitate the large sewer inventory which exhibit deteriorated conditions.	\$14,697,744		In Design. Pre-final phase. Permitting and contract procurement can proceed when funds becomes available.	29-Oct-14 A	30-Jun-22	25-Dec-24
IK01	Potomac Force Main Assessment	Condition assessment of the Potomac Force Main to determine rehabilitation needs.	\$1,500,000	\$787,165	Inspection - Ongoing	N/A	21-Dec-14 A	2-Mar-21
IL01	Creekbed Sewer Rehabilitation Pinehurst Branch (West)	This project consists of multiple jobs to protect infrastructure in the vicinity of streams and creeks located throughout the District. The project intends to relocate and rehabilitate manholes and sewer pipes vulnerable to flooding or erosion and infrastructure exposed to or adjacent to surface waters. The project also includes the rehabilitation of outfalls and other tasks required to protect exposed sewers due to stream bank erosion.	\$3,507,088	\$2,513,952	In Design. Negotiating MOU with DOEE	22-Jul-14 A	20-Apr-19	30-Nov-19
ILO2	Creekbed Sewer Rehabilitation Dumbarton Oaks	Project evaluates sewer assets in Dumbarton Oaks Park and includes the possible rehabilitation of 3,800 linear feet of sewer along a stream that runs from Whitehaven Street, NW to Rock Creek.	\$6,313,500	\$6,313,500	In Planning	29-Jun-21	27-Aug-25	25-Feb-27
ILO4	Creekbed Sewer Rehabilitation Fort Stanton Park Irving & Suitland Parkway	This project consists of multiple jobs to protect infrastructure in the vicinity of streams and creeks located throughout the District. The project intends to relocate and rehabilitate manholes and sewer pipes vulnerable to flooding or erosion and infrastructure exposed to or adjacent to surface waters. The project also includes the rehabilitation of outfalls and other tasks required to protect exposed sewers due to stream bank erosion.	\$1,044,250		In Design. Pipe rehab & asset protection contracted through MOU with DOEE; Waiting for design from DOEE	21-Aug-17 A	30-Jan-21	27-Jul-22

P6 Code	Project	Description	Budgeted Total Capital Cost	Remaining Budget	Status	Design Start	Construction Start	Project Finish Date
IL05	Creekbed Sewer Rehabilitation Rock Creek Sherrill Drive & Beach Drive	This project consists of multiple jobs to protect infrastructure in the vicinity of streams and creeks located throughout the District. The project intends to relocate and rehabilitate manholes and sewer pipes vulnerable to flooding or erosion and infrastructure exposed to or adjacent to surface waters. The project also includes the rehabilitation of outfalls and other tasks required to protect exposed sewers due to stream bank erosion.	\$15,781,925	\$13,980,332	In Planning	22-Jul-14 A	2-Mar-26	31-Aug-27
IL06	Creekbed Sewer Rehabilitation Fenwick Branch E Beach Dr & Red Bud Lane	This project consists of multiple jobs to protect infrastructure in the vicinity of streams and creeks located throughout the District. The project intends to relocate and rehabilitate manholes and sewer pipes vulnerable to flooding or erosion and infrastructure exposed to or adjacent to surface waters. The project also includes the rehabilitation of outfalls and other tasks required to protect exposed sewers due to stream bank erosion.	\$10,506,621	\$9,339,203	In Design.  NEPA and CFR complete. Final design to start when budget becomes available.	22-Jul-14 A	4-Jul-23	29-Dec-25
IL10	Creekbed Sewer Rehabilitation Rock Creek Oregon Avenue	This project consists of multiple jobs to protect infrastructure in the vicinity of streams and creeks located throughout the District. The project intends to relocate and rehabilitate manholes and sewer pipes vulnerable to flooding or erosion and infrastructure exposed to or adjacent to surface waters. The project also includes the rehabilitation of outfalls and other tasks required to protect exposed sewers due to stream bank erosion.	\$27,404,244	\$2,716,691	Under Construction	03-Dec-15 A	30-Sep-16 A	30-Oct-21
IL11	Creekbed Sewer Rehabilitation Spring Valley	This project consists of multiple jobs to protect infrastructure in the vicinity of streams and creeks located throughout the District. The project intends to relocate and rehabilitate manholes and sewer pipes vulnerable to flooding or erosion and infrastructure exposed to or adjacent to surface waters. The project also includes the rehabilitation of outfalls and other tasks required to protect exposed sewers due to stream bank erosion.	\$889,556	\$29,248	Under Construction	20-Nov-14 A	11-Mar-17 A	2-Sep-20
IM04	Creekbed Sewer Rehabilitation Fort Dupont	This area evaluates sewer assets near the stream that runs through Fort Dupont Park and includes the possible rehabilitation of 3500 LF of sewer and 20 manholes.	\$3,565,000	\$3,565,000	In Planning	11-Mar-21	9-May-25	27-Nov-26
J001	B Street/New Jersey Ave. Trunk Sewer Rehab and Cleaning Phase 1	This project involves a condition assessment, design, and repair of the B Street / New Jersey Avenue trunk sewer.	\$15,532,643	\$3,220,531	Under Construction	02-Oct-16 A	21-May-18 A	25-Feb-21
J306	National Arboretum Sewer Rehab (Eastside Interceptor)	This project is for the assessment, design and construction of sanitary sewer interceptors, trunk sewers and force mains that require upgrade.	\$11,155,467	\$5,877,949	Construction complete but DSDC Archaeological services activity is still active	28-Jan-10 A	15-Jul-16 A	30-Mar-20
J307	National Arboretum Sewer Rehab Construction Contract 2	This project is for the assessment, design and construction of sanitary sewer interceptors, trunk sewers and force mains that require upgrade.	\$3,215,622	\$3,126,703	Under Construction	04-May-16 A	24-Oct-18	27-Sep-22

P6 Code	Project	Description	Budgeted Total Capital Cost	Remaining Budget	Status	Design Start	Construction Start	Project Finish Date
JH01	FY2020 - DSS Storm Sewer Projects	This project is for the annual program of planned projects by the Department of Sewer Services for the rehabilitation and improvement of the stormwater sewer system. This project is needed to replace aged infrastructure to restore integrity and reliability of the stormwater sewer system.	\$820,000	\$692,662	Ongoing	N/A	20-Nov-19 A	28-Sep-21
JI00	FY2020 - DSS Sanitary Sewer Projects	This project is for the annual program of planned projects by the Department of Sewer Services for the rehabilitation and improvement of the sanitary sewer	\$12,568,000	\$3,097,165	Ongoing	N/A	24-Sep-19 A	30-Jan-21
JX01	Sanitary Sewer Rehabilitation 10	This project to rehabilitate and repair local sewers throughout the District is one aspect of the Service Life Improvement Plan outlined in the 2009 Sewer System Facilities Plan.	\$19,410,000	\$16,958,920	In Design. To restart on March 2020	26-Sep-17 A	15-Jan-22	3-May-24
LN00	FY2021 - DSS Sanitary Sewer Projects	This project is for the annual program of planned projects by the Department of Sewer Services for the rehabilitation and improvement of the sanitary sewer	\$12,945,000	\$12,945,000	Not Started	N/A	1-Oct-20	1-Oct-21
LO00	FY2021 - DSS Storm Sewer Projects	This project is for the annual program of planned projects by the Department of Sewer Services for the rehabilitation and improvement of the stormwater sewer system. This project is needed to replace aged infrastructure to restore integrity and reliability of the stormwater sewer system.	\$845,000	\$845,000	Not Started	N/A	28-Feb-21	26-Aug-22
LZ01	Annual Inspection and Cleaning & Corrosion Mitigation	Inspection and cleaning of the Potomac Interceptor.	\$4,520,000	\$2,101,909	In Planning	N/A	19-Jun-15 A	25-Nov-23
LZ02	PI Access Road	Rehabilitate access roads along the PI previously identified. The plan is to reactivate the old project originally designed by CCJM by verifying what was accomplished, permitting wetlands disturbance through MD and VA, and sediment control measures through local counties.	\$3,561,209	\$2,968,300	In Planning	20-Jan-21	22-Jun-22	23-Dec-23
LZ03		This project will rehabilitate segments of the Potomac Interceptor (PI) Sewer. The project will include engineering services for the design, permitting, bid, and construction phases and funding for capital construction, construction management, and site access planning.	\$31,941,808	\$27,662,930	In Design	2-Feb-18 A	1-Jan-24	31-May-26
LZ04	PI Phase 2 Pipe Rehab at Potomac Crossing	This project will rehabilitate segments of the Potomac Interceptor (PI) Sewer. The project will include engineering services for the design, permitting, bid, and construction phases and funding for capital construction, construction management, and site access planning.	\$44,800,323	\$41,326,022	In Design	3-Mar-20	9-Sep-24	12-Mar-29
LZ06	PI Phase 4 Pipe Rehab at Fairfax and Loudon Co.	This project rehabilitates the portion of the Potomac Interceptor between M-44 and M-43, located in Fairfax and Loudon County.	\$24,317,489	\$23,118,008	In Design	1-Jan-20	2-Jun-21	1-Jun-23
LZ07	PI Phase 5 Pipe Rehab at Fairfax PI Tunnel	This project will rehabilitate segments of the Potomac Interceptor (PI) Sewer. The project will include engineering services for the design, permitting, bid, and construction phases and funding for capital construction, construction management, and site access planning.	\$20,178,446		In Design. Design Build team procurement ongoing	23-Jan-20	23-Feb-20	21-Feb-22

P6 Code	Project	Description	Budgeted Total Capital Cost	Remaining Budget	Status	Design Start	Construction Start	Project Finish Date
LZ09	PI Phase 6 Pipe Rehab	This project rehabilitates the portion of the Potomac Interceptor. Location to be determined	\$18,000,000	\$17,120,000	In Design	1-Mar-20	1-Dec-22	8-Nov-24
LZ12	PI Corrosion Prevention	his job employs corrosion prevention measures to various assets along the Potomac Interceptor.	\$500,000	\$500,000	In Planning	27-Sep-20	28-Mar-21	26-Jul-22
LZ13	PI Manhole Rehabilitation	This job rehabilitates manholes that are not part of any pipe rehabilitation project for the Potomac Interceptor.	\$450,000	\$450,000	In Planning	1-May-20	28-Aug-21	28-Aug-22
PJ01	Re-Activation of Old Anacostia Force Main (AFM) Gravity Main	This project is to rehabilitate the old Anacostia Force Main (AFM) so that it can behave as a relief sewer for the 108-inch diameter AFM. The AFM extends 32,700 linear feet from the Maryland / District border to its terminus near South Capital Street and Firth Sterling Ave, SE and is within National Park Service property (NPS). The AFM carries approximately 244 MGD (1/3 of WSSC's wastewater flow) to Blue Plains. This critical sewer consists largely of pre-stressed concrete cylinder pipe (PCCP) which has a history of failures throughout the industry.	\$600,000	\$600,000	In Planning	N/A	1-Jun-18 A	2-Jun-24
QS02	Local Sewer Rehab 5-2	This project rehabilitates sewers in various locations within the District in association with the Sewer Rehabilitation Program identified in the Sewer System Facility Plan (SSFP). Project activities include pre-cleaning and closed-circuit television (CCTV) inspection to verify the proposed rehabilitation method, pipeline rehabilitation using trenchless technologies or excavated point repairs as necessary, lateral connection repairs, and manhole rehabilitation.	\$12,555,251	\$12,555,251	In Planning	16-Jul-21	16-Dec-22	15-Jun-24
QS05	Permit Services for Georgetown, Atlas District, Columbia Heights, Manor Park, and Bloomingdale	Provides permit services funding for local sewer rehab projects (GH01, IH02/IF02, G703/G603/GY03)	\$1,275,000		In Design. Waiting for the local sewer rehab projects to restart.	1-Aug-20		31-Jul-22
QX01	Local Sewer Assessment 1-1	This project(s) addresses the need to fund future Local Sewer Inspection Program (LSIP) once DETS approval is obtained and mileage goals are set. This program involves the inspection of gravity sewers less than 60-inch; inspection involves mainly CCTV, sonar, as well as light & heavy cleaning (if desired and as needed).	\$2,185,500	\$2,185,500	Not Started	N/A	1-Nov-19	1-Jan-20
QX02	Local Sewer Assessment 1-2	This project(s) addresses the need to fund future Local Sewer Inspection Program (LSIP) once DETS approval is obtained and mileage goals are set. This program involves the inspection of gravity sewers less than 60-inch; inspection involves mainly CCTV, sonar, as well as light & heavy cleaning (if desired and as needed).	\$2,000,000	\$2,000,000	Not Started	N/A	30-Sep-20	30-Sep-21

P6 (	Code Project	Description	Budgeted Total Capital Cost	Remaining Budget	Status	Design Start	Construction Start	Project Finish Date
RA	Major Sewer Assessment & Heavy Cleaning 1-1	This project(s) addresses the need to fund future Heavy Cleaning contracts and/or supplement or wholly fund the heavy cleaning of selected major sewers, as needed. It will also be utilized to supplement the DN41 and DN42 projects and fund the Sewer component of the Pipe Condition Assessment (PCA) program. Such sewers may include the Anacostia Siphons, the Potomac Force Main Siphons the East Side Interceptor and NE Boundary Sewer cleaning.	\$3,000,000	\$3,000,000	Not Started	N/A	1-Oct-20	2-Oct-21
RC	Rehabilitation of Rock Creek Main Interceptor and Beach Drive Sewers	This project will rehabilitate the Rock Creek Main Interceptor (RCMI) and RCMI Relief Sewer (RCMIRS).	\$27,120,000	\$27,120,000	In Planning	15-Oct-20	15-Dec-24	15-Jun-26
RC	Major Sewer Rehab 1-5 Northeast Boundary Sewer	Establishes a program for rehabilitation of major sewers as the need is identified from inspections and condition assessments. This job was assigned to rehabilitate portions of the Northeast Boundary Trunk Sewer	\$14,518,000	\$14,518,000	In Planning	22-May-20	22-Oct-21	22-Apr-23
RD	Oxon Run Sewer Rehabilitation	This job rehabilitates portion of Oxon Run sewers.	\$28,237,000	\$28,237,000	In Planning	12-Oct-20	10-Dec-24	10-Jun-26

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Contract Type	The name of the contracting party;	The nature of the contract, including	The dollar amount of the	The actual spent amount	The term of the contract;	Whether the contract was	COTR	Results on performance	Funding source;	Whether the contract is
(procurement, lease, or		the end product or service;	contract, including	since contract award;	(i.e. 1 yr, 2 yr, X yr)	competitively bid or not;		activity (i.e. satisfactory,	(DC Water, Grant, etc.)	available to the public
grant)			budgeted amount and					poor, improvement plan		online.
	AAD C: 555	T	actually spent;	4 520 260		0 101 1 1 1	W 20 12 1	needed)	DOM: 0 ::	N P
Procurement Procurement	MB Staffing Premier Staffing		\$ 5,456,784 \$ 1,469,257		•	Competitively bid Competitively bid	Keith Lindsey Keith Lindsey	Satisfactory Satisfactory	DC Water Operating DC Water Operating	Not online Not online
Procurement	Advanced Digital Systems		\$ 4,368,476		•	Competitively bid	Joe Edwards	Satisfactory	DC Water Operating	Not online
Procurement	Network for Future		\$ 3,465,241		•	Competitively bid	Joe Edwards	Satisfactory	DC Water / Ops./Capital	
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Procurement	Susan Fitzgerald	IT Professional Services	\$ 1,546,781	\$ 1,487,554	3 yr	Competitively bid	Hari Kurup	Satisfactory	DC Water / Ops./Capital	Not online
Procurement	PCMG	Microsoft Software Renewal	\$ 3,500,000	\$ 3,413,659	3 yr	Competitively bid	Joe Edwards	Satisfactory	DC Water/ Ops./Capital	Not online
Procurement	Accurate Conceptions LLC	Technical Information Center for Document Management Services	\$ 1,189,011	\$ 189,011	2 yr	Competitively bid	Skip Tompkins	Satisfactory	DC Water Capital	Not online
Procurement	MC Dean	Annual Maint. And Repair of Industrial	\$ 2,117,000	\$ 2,064,567	2 yr	Competitively bid	Elkin Hernandez	Satisfactory	DC Water Operating	Not online
Lease	Cintas	Electrical Equipment Employee Uniforms	\$ 3,000,000	\$ 1,666,548	2 vr	Competitively bid	Patricia Wiliams	Satisfactory	DC Water Operating	Not online
Procurement	Fasteners Rx, Inc.		\$ 2,579,957		•	Competitively bid	Sheena Robinson	Satisfactory	DC Water Capital	Not online
Procurement	Kaiser Foundation Health Plan of the	•	\$ 22,539,318		•	Competitively bid	Ronald Lewis	Satisfactory	DC Water Operating	Not online
	Mid-Atlantic States		, 22,333,310	,	- <i>p</i> :				Titte operating	
Procurement	RSM	Internal Audit Services	\$ 4,507,608	\$ 4,455,920	5 yr	Competitively	Tera Fong	Satisfactory	DC Water Operating	Not online
Procurement	Allied Universal	Protective Services	\$ 11,147,482	\$ 7,769,755	2 yr	Competitively	Carroll Highsmith	Satisfactory	DC Water Operating	Not online
Procurement	KPMG, LLP		\$ 1,537,194		•	Competitively	Genes Malasy	Satisfactory	DC Water Operating	Not online
Procurement	Colonial Chemicals		\$ 22,320,280		•	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Mitsubishi International	Wictimor	\$ 7,976,040		•	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Polydyne		\$ 9,925,994		•	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Carter & Carter	Supply & Delivery of Ferric Chloride	\$ 16,206,744		4 yr	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Service Master of Virginia		\$ 1,907,954		•	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Connecticut General Insurance Company	Medical Plans	\$ 49,611,987	\$ 32,003,122	4 yr	Competitively	Ronald Lewis	Satisfactory	DC Water Operating	Not online
Procurement	Delta Dental		\$ 2,957,955		3 yr	Competitively	Ronald Lewis	Satisfactory	DC Water Operating	Not online
Procurement	M.C. Dean	Annual Maintenance and Repair of	\$ 3,175,437	\$ 3,175,437	1 yr	Competitively	Elkin Hernandez	Satisfactory	DC Water Operating	Not online
		Industrial Electrical Control Equipment								
Procurement	M.C. Dean	Annual Maint., Repair and Calibration of Instrumentation	\$ 3,175,437	\$ 3,175,437	4 yr	Competitively	Elkin Hernandez	Satisfactory	DC Water Operating	Not online
Procurement	M.C. Dean	Electrical Power Distribution Equipment Service	\$ 12,957,000	\$ 12,525,747	6 yr	Competitively	Elkin Hernandez	Satisfactory	DC Water Operating	Not online
Procurement	Kuehne	1	\$ 10,761,200	\$ 9,826,181	4 yr	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Connecticut General Insurance Company	Group Life and Disability Insurance	\$ 3,671,895	\$ 1,980,345	2 yr	Competitively	Ronald Lewis	Satisfactory	DC Water Operating	Not online
Procurement	W.K.Merriman	Supply and Delivery of Calcium Hydroxide	\$ 2,384,400	\$ 2,269,821	4 yr	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
Procurement	Mueller	•	\$ 2,128,634	\$ 1,864,593	2 yr	Competitively	Sheena Robinson	Satisfactory	DC Water Capital	Not online
Procurement	USI Insurance Services	ROCIP 4	\$ 6,105,693		•	Competitively	Tanya DeLeon	Satisfactory	DC Water Capital	Not online
Procurement	Aon Risk Services of Washington, DC	ROCIP 3	\$ 7,011,770		•	Competitively	Tanya DeLeon	Satisfactory	DC Water Capital	Not online
Procurement	Urban Service Systems Corporation	Solids Screening Facility Hauling	\$ 4,330,352	\$ 4,330,352	4 yr	Competitively	Aklile Tesfaye	Satisfactory	DC Water Operating	Not online
Procurement	Maryland Environmental Services		\$ 3,357,327			Sole Source	Chris Peot	Satisfactory	DC Water Operating	Not online
Procurement	Enterprise Security Solution	• •	\$ 10,290,868	\$ 8,733,757	2 yr	Competitively	Ivelisse Cassas	Satisfactory	DC Water Ops./Capital	Not online
Procurement	Electric Motor and Contracting	•	\$ 8,277,186	\$ 6,183,734	3 yr	Competitively	Elkin Hernandez	Satisfactory	DC Water Operating	Not online
Procurement	Canon Solutions, Inc. of America	Process Assets  Document Management Services	\$ 1,965,139	\$ 1,965,139	5 vr	Competitively	RoDonna Brewster	Satisfactory	DC Water Operating	Not online
Procurement Procurement	Con Edison	_	\$ 1,965,139			Competitively	Ernest Jolley	Satisfactory	DC Water Operating DC Water Operating	Not online Not online
Procurement	Nutriblend	· · · · · · · · · · · · · · · · · · ·	\$ 91,375,000		1 yr	Competitively	Chris Peot	Satisfactory	DC Water Operating  DC Water Operating	Not online Not online
Procurement	Reading Crane		\$ 2,000,000			Competitively	Bill Brower	Satisfactory	DC Water Operating  DC Water Operating	Not online Not online
Procurement	Centerra	•	\$ 10,201,905		•	Competitively	Tim Fitzgerald	Needs Improvement	DC Water Operating	Not online
		Repair and Operations					•	·		
Procurement	Centerra Mobile Prodeing	11.7	\$ 6,134,654			Competitively	Tim Fitzgerald	Needs Improvement	DC Water Operating	Not online
Procurement Procurement	Mobile Dredging	0 0	\$ 1,391,250			Competitively	Chanda Albrittan	Needs Improvement	DC Water Operating	Not online
Procurement	Rodgers Brothers Custodial Services	Hauling & Disposal of Excavation Spoils & Debris	\$ 1,495,266	\$ 1,312,953	o yı	Competitively	Jason Hughes / Sigi Sharp	Satisfactory	DC Water Operating	Not online
Procurement	C & E Services		\$ 2,400,000	\$ 2,275,552	5 yr	Competitively	Samant Garg	Satisfactory	DC Water Operating	Not online
Procurement	Vertex		\$ 20,006,817	\$ 9,389,350	3 yr	Competitively	Sarah Mandli	Satisfactory	DC Water Ops./Capital	Not online
Procurement	Allied Reliability	•	\$ 1,190,900			Sole Source	Theresa Bruton	Satisfactory	DC Water Operating	Not online
Procurement	BFPE International		\$ 1,429,960			Competitively	RoDonna Brewster	Satisfactory	DC Water Operating	Not online
Procurement	Emerson Process Management	•	\$ 10,936,001			Sole Source	Duncan Mukira	Satisfactory	DC Water Operating	Not online
Procurement	Polydyne	•	\$ 5,991,555		•	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
	• •		-,,	-,,	•	•		•	, 0	

Procurement	PVS Technologies	Supply and Deliver Ferric Chlorice	\$ 4,431,588 \$	4,431,587 4 yr	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
Procurement	KLSL Consulting, LLC	Temporary Staffing	\$ 1,618,558 \$	- 1 yr	Competitively	Tim Fitzgerald	New Award	DC Water Operating	Not online
Procurement	Colonial Chemicals	Methnol	\$ 7,000,000 \$	- 3 yr	Competitively	Nicholas Passarelli	New Award	DC Water Operating	Not online
Procurement	Alan Tye & Associates, LLC	Sixteen Vehicle Lifts	\$ 1,426,785 \$	- 2 yr	Competitively	Len Benson	New Award	DC Water Capital	Not online
Procurement	Dynamic Concepts	Underground Utility	\$ 2,500,000 \$	- 3 yr	Competitively	Jason Hughes	New Award	DC Water Operating	Not online
Procurement	Carter & Carter	Liquid Ferric Chloride	\$ 16,206,775 \$	16,206,775 5 yr	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
Procurement	Verizon Wireless & Verizon, Inc.	Telecommunication Services	\$ 1,762,500 \$	- 1 yr	Competitively	Joe Taylor	Satisfactory	DC Water Operating	Not online
Procurement	Clean Team Janitorial Services	Janitorial Services	\$ 1,738,820 \$	1,061,495 2 yr	Competitively	Forrest Ricketts	Satisfactory	DC Water Operating	Not online
Procurement	Nutriblend	Biosolids Management	\$ 4,398,644 \$	1,879,222 2 yr	Competitively	Chris Peot	Satisfactory	DC Water Operating	Not online
Procurement	Bank of America	Merchant Credit/Debit Card	\$ 3,630,530 \$	720,000 2 yr	Competitively	Henok Getahun	Satisfactory	DC Water Operating	Not online
Procurement	Kaiser Foundation Health Plan of the Mid-Atlantic States	Health Maintenance Organization	\$ 5,342,800 \$	- 1 yr	Competitively	Ronald Lewis	New Award	DC Water Operating	Not online
Procurement	Utility Metering Solutions	Installation of Water Meter Rehabilitation Program	\$ 1,919,598 \$	- 1 yr	Competitively	Sheena Robinson	New Award	DC Water Capital	Not online
Procurement	Applications Software Technology	System Integration service for new Oracle Enterprise Resource Planning Software	\$ 9,698,930 \$	790,312 2 yr	Competitively	Nana Kwame	New Award	DC Water Capital	Not online
Procurement	Kuehne Chemical	Sodium Hypochlorite	\$ 18,281,200 \$	15,398,121 4 yr	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
Procurement	PVS Technologies	Sodium Bisulfite	\$ 2,042,500 \$	2,042,500 2 yr	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
Procurement	Polydyne	Belt Press	\$ 1,781,700 \$	1,636,318 1 yr	Competitively	Nicholas Passarelli	Satisfactory	DC Water Operating	Not online
Procurement	Polydyne	Dry Pre-dewatering Polymer	\$ 1,384,900 \$	- 1 yr	Competitively	Nicholas Passarelli	New Award	DC Water Operating	Not online
Procurement	Nichem Company	Replacement of Odor Control Media	\$ 1,384,657 \$	1,135,922 3 yr	Competitively	Eyasu Yilma	Satisfactory	DC Water Operating	Not online
Procurement	ADP Consultants	Replace roof at DSLF Building	\$ 1,108,322 \$	1 yr	Competitively	Martin Perez	New Award	DC Water Capital	Not online
Procurement	RSM US LLP	Internal Audit Services	\$ 1,460,000 \$	- 1 yr	Competitively	Tera Fong	New Award	DC Water Operating	Not online
Procurement	Blue Drop	Sales and Marketing Services	\$ 1,367,000 \$	1,307,555 2 yr	Non-Competitively	Elaine Wilson	Satisfactory	DC Water Operating	Not online
Procurement	Oracle America, Inc.	Primavera P6 and Unifier Software Subscription Services	\$ 1,656,518	5 yr	Competitively	Craig Fricke	New Award	DC Water Operating	Not online

## Report Name

Blue Plains Filter Influent Channel Concrete Testing Final Report

Arc Flash Studies for the following sites:

- a. Belt Road Metering Site
- b. River Debris Removal Facility
- c. Indian Head Rd. and Audrey Lane Metering Site
- d. Nebraska & Indian Lane Pressure Transmitter
- e. Outfall Gate
- f. Anacostia Elevated Tank No.2
- g. Original Old Poplar Point Pumping Station
- h. Poplar Point Pumping Station
- i. Suitland Parkway Metering Site

Draft Wastewater Flow Forecast Methodology Assessment for Metropolitan Washington Council of Governments (MW COG).

Historical Average Daily Wastewater Constituent Loadings to the Blue Plains AWTP 2006-2017

Documentation of current business processes in the Department of Permit Operations and

Recommendations for Short-term Improvements to DC Water Permit Operations' Business Processes

Grit Chamber Effluent Conduits and Excess Flow Chlorine Contact Tank Video Inspection Summary of Findings and Next Steps

Limited Indoor Air Quality and Moisture Investigation at the Central Maintenance Facility at Blue Plains.

Preliminary Design and Concept Finalization Report for Headworks Electrical Systems at Blue Plains.

Process Service Water Piping Vulnerability Memorandum
Geotechnical Data Report for Blue Plains Floodwall Segment C
Assessment of Site Runoff Pump Stations #3 and #5 Operation.
2019 Test Report for Visible Emissions Testing
Hydrogen Sulfide ( $\rm H_2S$ ) Engineering Emissions Evaluation Testing GSLS-1 and the GSLS-2 Packed Bed Tower Scrubbers at Blue Plains AWTP
Power Monitoring Assessment Report
Investigation of the East Primary Sedimentation Area Slab Deterioration and
Settlement Settlement
Settlement

Durnaca	Data
Purpose  Results of testing of the concrete in the filter influent channel provides information on the structural integrity of the channel, which is used to plan the extent and timing of investment in the plant infrastructure to maintain levels of service throughout the planning period.	Date 7/17/2019
These studies comply with NFPA 70E - Standard for Electrical Safety in the Workplace. The Arc-Flash Hazard Assessment is an integral part of DC Water's Electrical Safety Program. The Arc-Flash Hazard Assessment was previously completed for the Blue Plains AWTP and several other sites.	a. 10/19/2018 b. 10/25/2018 c. 11/1/2018 d. 11/9/2018 e. 11/16/2018 f. 3/14/2019 g. 3/12/2019 h. 5/23/2019 i. 7/2/2019
This assessment, conducted every 5 years, establishes base year flows for predicting future wastewater flows by the entities under the Intermunicipal Agreement (IMA) that contribute flow to Blue Plains Area. This year, validation of methodology was included in the assessment. These assessments are valuable to understand when the Blue Plains' treatment demand is approaching its capacity.	11/21/2019
A review of influent loadings contributes to the understanding of Blue Plains predicted demand as it related to its treatment capacity.	11/1/2019
Implementation of the recommendations are intended to respond to findings of an RSM audit.	11/25/19
	12/17/2019
These visual inspections provided data to indicate the urgency of the planned capital project to improve the deteriorated concrete structures.  An investigation was performed after a roof leak in the Central Maintenance Facility to ensure a safe working environment.	6/28/2019
This report provided the information required to design upgrades for a planned capital improvement project required to ensure a safe working environment, continued permit compliance and extend the life of critical assets subject to a harsh environment.	7/31/2019

This report identifies high priority upgrades to the process service water piping, which is a critical system at Blue Plains AWTP.	6/27/2019
Geotechnical data will be used to inform the design of Segment C of the Floodwall at Blue Plains.	4/12/2019
This report included recommendations to improve resiliency to significant rain events at Blue Plains.	4/5/2019
Emissions testing of DC Water's emergency flares for digester gas at Blue Plains is a condition of it's permit to construct.	3/29/2019
Emissions evaluation testing was performed to assess the hydrogen sulfide removal efficiency of the odor control scrubbers at the grit and screenings loading stations (GSLS-1 and GSLS-2) at Blue Plains.	2/22/2019
The electrical power monitoring report provides an assessment of the current condition of power monitoring at Blue Plains and provides a road map to the future condition to improve reliability, safety and predictability of the electrical power system at Blue Plains.	2/15/2019
This report investigates reported settlement around the East Primary Sedimenation Basins and concludes that there are not significant structural issues.	2/22/2019
This report recommends modifications to the ventilation system at the Dechlorination Building at Blue Plains to improve worker safety.	2/22/2019
Process modeling is used as a design tool for infrastructure upgrades to the Blue Plains Advanced Wastewater Treatment Plant (AWTP) and for estimating the potential impact of process changes on final effluent quality, solids production and chemical requirements. This technical memorandum provides guidance on the use of process modeling for Blue Plains current as of February 2019.	2/5/2019
The Wetlands and Waters Delineation Report provides information to the U.S. Army Corps of Engineers to determine their role in the construction of Segment C of the Blue Plains Floodwall.	1/23/2019

<b>Date</b> Jul-19	Conference ASCE Pipeline Conference	<b>Primary Author</b> Steve Bian
·	Society of Maintenance and Reliability Professionals	Jaime Alba
•	TRI-CON DC-MD-DE TRI-CON DC-MD-DE	Gian Cossa Chanda Albrittain
Aug-19	TRI-CON DC-MD-DE TRI-CON DC-MD-DE TRI-CON DC-MD-DE	Gregory Stephens Christopher Cusic Gert Van der Walt
Aug-19	TRI-CON DC-MD-DE	Steve Bian
· ·	TRI-CON DC-MD-DE TRI-CON DC-MD-DE	Kai Loon Chen
		Garrett Stillings
_	TRI-CON DC-MD-DE	Eyasu Yilma
	TRI-CON DC-MD-DE TRI-CON DC-MD-DE	Jason Garz Monique Mirabeau
Aug-19	TRI-CON DC-MD-DE	Ella Garcia
•	TRI-CON DC-MD-DE TRI-CON DC-MD-DE	Rizwan Elahi Rizwan Elahi
Aug-19	TRI-CON DC-MD-DE	Srinivasa Gadiparthi
Aug-19	TRI-CON DC-MD-DE	Gert van der Walt
Aug-19	TRI-CON DC-MD-DE	Srinivasa Gadiparthi
	WEFTEC 2019 WEFTEC 2019	Salil Kharkar Jaime Alba
Oct-19	WEFTEC 2019	Laura Knox
Oct-19	WEFTEC 2019	Theresa Bruton
Oct-19	WEFTEC 2019	David Gisborn
Dec-19	Internation Maintenance Conference	Salil Kharkar

Dec-19 Internation Maintenance Conference

Theresa Bruton

Title	Topic Area
DC Water New Jersey B Street 12 to 18 Foot Diameter	Sewer Rehab
Trunk Sewer Geopolymer Rehabilitation During Live Dry Weather Flow	
The Role of Commissioning in Growing Equipment Old and in Good Shape	Maintenance
Big Data, Big Analytics, and Big Decisions	Asset Management
True Grit: Retribution in the Wild West Grit Chamber at DC Water's Blue Plains Advanced Wastewater Treatment Plant	Operations
The RCM Road to Salvation	Asset Management
Starting of the DEMON	Operations
A Tiered Criticality Approach – Developing A Rehabilitation Plan Using InfoMaster	Planning
Pipeline Resiliency to survive L.I.D – an endurance test by design?	Planning
Flushing of Premise Plumbing After Full Lead Service Line Replacements: Field Studies in Washington, D. C.	Lead Program
Investigating water quality and microbiological parameters related to the DC Water free chlorine disinfection period	Water Distribution
·	Sewer
Long Term Corrosion Prevention Program Cranking up the pressure in DC - Lessons learned from starting up a new pressure zone in DC	Water Distribution
Flow By Night – Keep a SCADA Outage from Shutting	Operations
Down your System Hey, Wait a Minute – Before You Go Can We Write That DownCreating a SOP	Planning
Real-Time Hydraulic Modeling at DC Water	Planning
	Planning
DC Water's Next Top Model – Hydraulic Model Calibration Sewer Sleuthing of the Oxon Run Interceptor to Remediate	Planning
a Significant Overflow	
A Tiered Criticality Approach – Developing a Rehabilitation Plan Using InfoMaster	Planning
Reaching Across the Aisle to Address Basement Backups & Street Flooding in our Nation's Capital	Planning
IIOT as a Utility Management Tool	Management/Technology
The Role of Commissioning in Growing Equipment Old and in Good Shape	Maintenance
Better than New – Making Changes to DC Water's Scum	Maintenance
Pumps and Grit Pumps for Improved Performance, Longer Equipment Life and Reduced Maintenance Costs	
Getting Out of the Hot Spot: Thermal Hydrolysis Pumping Improvements for Reduced Maintenance Cost and Improved Reliability	Asset Management
When things get slippery – Overhauling DC Water's	Asset Management
lubrication program Organizational Changes as a Reliability Process	Management/Technology

Greasing the Wheels of Knowledge: Improving DC Waters Asset Management lubrication program