

**Prime Recipient**

**Reporting Information**

Award Type*	Award Number*	Final Report*
Grant	DE-OE0000388	No

**Award Recipient Information**

Recipient DUNS Number*	Recipient Account Number	Recipient Congressional District*
063541874		16

**Award Information**

Funding Agency Code*	Awarding Agency Code*	Award Date*
8900	8900	5/1/2010
Amount of Award*	CFDA Number*	
\$299,983.00	81.122	
Program Source (TAS)*	Sub Account Number for Program Source (TAS)	
89-0328		
Total Number of Sub Awards to Individuals*	Total Amount of Sub Awards to individuals*	
0	\$0.00	
Total Number of Payments to Vendors less than	Total Amount of Payments to Vendors less than	
5	\$2,443.60	
Total Number of Sub Awards less than	Total Amount of Sub Awards less than	
0	\$0.00	

**Award Description\***

The San Jose Local Energy Assurance Planning initiative will focus on building regional energy assurance capability to allow San Jose to better coordinate and communicate state-wide and with regional entities, on energy security, reliability, and emergency response issues. The objectives of this initiative are to: 1) strengthen and expand local government energy assurance planning and resiliency, (2) reduce the impacts from energy supply disruptions, and (3) create jobs and save jobs in energy assurance planning at the city level. The initiative will result in the development of a City of San Jose Critical Facilities Energy Assurance Plan (Energy Assurance Plan). The City's Energy Assurance Plan will be guided by the PTI Local Government Energy Assurance Guidelines, California Energy Commission's (CEC) Local Government Emergency Planning Handbook, Santa Clara County Emergency Management Agency, Santa Clara County Emergency Preparedness Council, and the City's Office of Emergency Services and coordinated by the City's Department of Environmental Services. The Energy Assurance Plan will focus specifically on addressing energy assurance planning needs for the 246 critical facilities (as of August 2009) owned and operated by the City. This fac

**Project Information**

Project Name or Project/Program Title*	Project Status*	Total Federal Amount ARRA Funds Received/Invoiced*
Local Energy Assurance Planning (LEAP) Initiative	Less than 50% completed	\$105,025.14
Number of Jobs*	Description of Jobs Created*	
0.92	The Associate Environmental Services Specialist is working full time (40 hours a week) as the Energy Assurance Coordinator for LEAP. During Q3, the Associate Environmental Services Specialist worked a total of 480 hours, which equates to .92 FTEs (480 hours/520=0.92 FTEs).	

**Quarterly Activities/Project Description\***

The Energy Assurance Coordinator has developed a City of San Jose Energy Assurance Database which includes generator data for the 143 critical and essential facilities that were identified by the Energy Assurance Team last quarter. The Energy Assurance Database includes data such as generator make, fuel capacity, type of fuel, and approximate run time. The Energy Assurance Database will continually be updated as data is reviewed. Along with gathering data for the generators that exist in the City, the Energy Assurance Coordinator has been researching methods to receive emergency fuel supplies if needed during a disaster. Currently, emergency fuel procurement agreements are not in place within the City. Therefore, the Energy Assurance Coordinator is researching resources that could be available to receive fuel. Along the same lines, the Energy Assurance Coordinator is working with the Department of Public Works to determine which facilities would receive fuel first for generators, and also from the utility end, which facilities would receive electricity first after a major disaster.

The Energy Assurance Coordinator has also participated in trainings that aid in the planning efforts. These trainings have all been in the form of webinars which have included topics such as the importance of the Smart Grid in energy emergency management, Hydrogen Fuel Cell development and usage, types of energy and sources of energy in local government, and a webinar reviewing methods for local governments to develop relationships and communication plans with the media for when a disaster occurs. Lastly, the Energy Assurance Coordinator has been coordinating Local Energy Assurance Planning efforts with the California Energy Assurance Planning efforts. The State will be holding multiple workshops, a table top exercise, and will develop an online tool for local governments to assist them in developing energy assurance plans.

Activity Code (NAICS or NTEE-NPC)*				
1	C05.02	2		
3		4		
5		6		
7		8		
9		10		
Total Federal Amount of ARRA Expenditure*		Total Federal ARRA Infrastructure Expenditure		Infrastructure Contact Name
\$135,146.95		\$0.00		
Infrastructure Contact Email		Infrastructure Contact Phone		Infrastructure Contact Phone Ext
Infrastructure Contact Street Address 1		Infrastructure Contact Street Address 2		Infrastructure Contact Street Address 3
Infrastructure City		Infrastructure State		Infrastructure Zip Code+4
Infrastructure Purpose and Rationale				

Primary Place of Performance		
Street Address 1	Street Address 2	City*
200 E. Santa Clara St.		San Jose
State*	Zip Code+4*	Congressional District*
California	95113-1905	16
Country*		
United States of America		

Recipient Highly Compensated Officers			
Primary Recipient Indication of Reporting	#	Officer Name	Officer Compensation
No	1		
	2		
	3		
	4		
	5		

<b>Recipient Report: Grant or Loan</b>	<b>Version 1.8</b>
<b>Sub Recipient</b>	

<i>Reporting Information</i>		
<b>Award Type*</b>	<b>Award Number*</b>	<b>Recipient DUNS Number*</b>
Grant	DE-OE0000388	063541874

No.	<i>Sub Recipient Information</i>		<i>Sub Award Information</i>			<i>Sub Recipient Place of Performance</i>			
	Sub Recipient DUNS Number*	Sub Award Number*	Sub Recipient Congressional District*	Amount of Sub Award*	Total Sub Award Funds Disbursed*	Sub Award Date*	Street Address 1	Street Address 2	City*

Office			Sub Recipient Highly Compensated Officers										
Zip Code+4*	Congressional District*	Country*	Sub Recipient Indication of Reporting Applicability*	Officer 1 Name	Officer 1 Compensation	Officer 2 Name	Officer 2 Compensation	Officer 3 Name	Officer 3 Compensation	Officer 4 Name	Officer 4 Compensation	Officer 5 Name	Officer 5 Compensation

Vendors

Reporting Information

Award Number\*  
DE-OE0000388

No.	Subaward Number(*)	Vendor DUNS Number(*)	Vendor Name(*)	Vendor HQ ZIP Code+4(*)	Product and Service Description	Payment Amount
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