


VW Environmental Mitigation Trust - Semi Annual Report

Beneficiary	North Carolina
Lead Agency	NC Department of Environmental Quality
Reporting Period	January 1, 2022 to June 30, 2022

Funding Totals	Reporting Period	Previous Reporting Period	Cumulative
Trust Funds Received	\$29,550,881.52	\$29,550,881.52	\$29,550,881.52
Funds Expended - Equipment	\$8,638,054.64	\$0.00	\$8,638,054.64
Funds Expended - Administrative	\$55,623.88	\$967,355.60	\$1,022,979.48
Remaining Balance		\$28,583,525.92	\$19,889,847.40

Project	Summary of All Costs for Reporting Period												Notes
	Total Funds Budgeted			Total Funds Received This Reporting Period			Equipment Funds			Administrative Funds			
	Reporting Period	Previous Reporting Period	Cumulative	Received	Expended	Balance Remaining	Received	Expended	Previous Balance	Balance Remaining	Expended	Previous Balance	
EMA 1 - Class 8 Local Freight Trucks	\$3,856,728.00	\$0.00	\$3,856,728.00	\$0.00	\$303,480.96	\$3,076,470.00	\$0.00	\$13,905.97	\$168,967.82	\$1,130,734.34	\$0.00	\$13,905.97	\$155,061.85
EMA 2 - Class 4-8 School Bus, Shuttle Bus, or Transit Bus	\$18,851,277.00	\$0.00	\$18,851,277.00	\$0.00	\$7,100,684.66	\$18,231,419.00	\$0.00	\$0.00	\$90,470.16	\$0.00	\$0.00	\$0.00	\$76,564.19
EMA 3 - Freight Switchers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMA 4 - Ferries/Tugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMA 5 - Ocean Going Vessels (OGV) Shorepower	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMA 6 - Class 4-7 Local Freight Trucks	\$883,682.00	\$0.00	\$883,682.00	\$0.00	\$205,851.00	\$783,682.00	\$0.00	\$13,905.97	\$43,641.68	\$577,831.00	\$0.00	\$13,905.97	\$29,735.71
EMA 7 - Airport Ground Support Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMA 8 - Forklifts and Port Cargo Handling Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMA 9 - Light Duty Zero Emission Vehicle Supply Equipment	\$5,110,546.00	\$0.00	\$5,110,546.00	\$0.00	\$1,028,038.02	\$3,930,920.80	\$0.00	\$13,905.97	\$179,564.74	\$2,902,882.78	\$0.00	\$13,905.97	\$165,658.77
EMA 10 - Diesel Emission Reduction Act (DERA) Option	\$848,650.11	\$0.00	\$848,650.11	\$357,163.00	\$0.00	\$357,163.00	\$357,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$29,550,883.11	\$0.00	\$29,550,883.11	\$357,163.00	\$8,638,054.64	\$26,379,654.80	\$17,741,600.16	\$55,623.88	\$482,644.40	\$427,020.52	\$0.00	\$55,623.88	\$427,020.52

Eligible Mitigation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
EMA 1 - Class 8 Local Freight Trucks	NCDEQ-Class 8 Trucks-FY20	Three rolloff diesel trucks were replaced during the reporting period for 1 entity.
EMA 2 - Class 4-8 School Bus, Shuttle Bus, or Transit Bus	NCDEQ-Class 4-8-Buses-FY20	No transit and shuttle bus projects were completed during this reporting period. Several projects are nearing completion. 75 school buses were replaced during this reporting period for 2 entities. Of these 75 buses, 5 were propane replacements and the remainder were diesel replacements.
EMA 3 - Freight Switchers		
EMA 4 - Ferries/Tugs		
EMA 5 - Ocean Going Vessels (OGV) Shorepower		
EMA 6 - Class 4-7 Local Freight Trucks	NCDEQ-Class 4-7 Trucks-FY20	Two class 4-7 trucks were replaced during the reporting period for two entities. One replacement was a CNG replacement and the remainder was a diesel replacement.
EMA 7 - Airport Ground Support Equipment		

EMA 8 - Forklifts and Port Cargo Handling Equipment		<p>Level 2 - Between January 1 and June 30 2022, 47 Level 2 claims had been submitted in the Grants Management System. 42 claims were reimbursement (some of which were submitted before January 2022) while 12 were in some level of review in the GMS. The remaining active Level 2 projects were granted additional extensions of with concern to the continuing effects of COVID-19.</p> <p>DC Fast - DC Fast sites have had a slow period of installation with the onset of the supply chain issues. However, 5 sites where completed and claims paid during the first and second quarter of 2022.</p>
EMA 9 - Light Duty Zero Emission Vehicle Supply Equipment	NCDEQ-ZEVSE-FY20	<p>Two of the projects funded under this EMA (City of Wilmington and Town of Cary EV Refuse Truck Replacements) have run into issues associated with the operation requirements of rear loading and right-side drive for both the City and the Town and their equipment vendor not being able to produce such a refuse truck. NCDAQ, representatives of the municipalities and EPA have been meeting to try to resolve these issues so that the projects can continue to completion. Both projects will require extensions to their contracts and will likely not be completed until 2023. The remaining projects have all had their vehicles/equipment ordered and expect to be completed during 2022.</p>
EMA 10 - Diesel Emission Reduction Act (DERA) Option	NCDEQ-DERA-FY-2020-01	<p>NCDAQ received the EPA award letter for this grant cycle on August 26, 2021. A request for proposal was issued by NCDAQ on September 15, 2021 which closed on December 10, 2021 (original closing date was November 30, 2021 but clarifications to several applications required the December 10, 2021 date). Nine applications were received and are currently being evaluated to by staff and recommendations will be sent to management during the next reporting period.</p>
This information is true and correct and the submission is made under penalty of perjury.	 Michael A. Abraczinskas, Director	Date: 7/27/22

NCDEQ Diesel Bus & Vehicle Program - EMA 2 Class 4-8 School, Shuttle, & Transit Buses

Beneficiary	North Carolina NC Department of Environmental Quality January 1, 2022 to June 30, 2022
Lead Agency	
Reporting Period	
Equipment & Administrative Funding	Previous Reporting Period
Trust Funds Received	Cumulative
Funds Expended - Equipment	\$18,851,277.00
Funds Expended - Administrative	\$194,858.00
Remaining Balance	\$302,605.57
	\$18,656,419.00

# of Class 4-8 Bus Replacement Projects Completed	Summary of EMA 2 Costs for Reporting Period				Notes
	Number of Buses Replaced	Funds Expended (Equipment & Administrative) for Reporting Period	Equipment Funds Expended for Reporting Period	Cumulative Funds Expended (Equipment & Administrative)	
School Bus - All Electric	0				
School Bus - Propane	5				
School Bus - Diesel	70	\$7,114,590.63	\$7,100,684.66	\$13,905.97	
Shuttle/Transit Bus - All Electric	0				
Shuttle/Transit Bus - Bi-Fuel	0				
Shuttle/Transit Bus - CNG	0				
TOTALS	75	\$7,105,997.00	\$7,100,684.66	\$13,905.97	
				\$7,295,542.66	
				\$302,605.57	
				\$302,605.57	

Contract Number	Recipient	Original Vehicle VIN	Replacement Vehicle VIN	Awarded Amount	Reimbursement Amount	Cost Share Amount	Original Vehicle Fuel Type	Replacement Vehicle Fuel Type	Original Vehicle Engine Model Year	Replacement Vehicle Engine Model Year	Notes
2000045452	Department of Public Instruction	4DRBUAFN47B365362	4UZABRCPNCT8518	\$87,119.00	\$87,119.00	\$7,018.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN37B351727	4DRBUCRNB557254	\$93,944.00	\$93,944.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN27B351718	4DRBUCRNB433438	\$96,144.00	\$96,144.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN17B357249	4DRBUCRNB366974	\$96,068.00	\$96,068.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN66B170461	4DRBUCRNB224059	\$99,588.00	\$99,588.00	\$0.00	Diesel	Diesel	2005	2020	
2000045452	Department of Public Instruction	4DRBUAFN37B369917	4DRBUCRNB242922	\$94,187.00	\$94,187.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN7B357248	4DRBUCRNB366973	\$92,513.00	\$92,513.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN7B359341	4DRBUCRNB490449	\$89,674.00	\$89,674.00	\$1,272.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN37B359344	4DRBUCRNB490450	\$89,674.00	\$89,674.00	\$1,272.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN07B420065	1BAKGCBA2NF382347	\$103,237.00	\$103,237.00	\$0.00	LPG/Propane	LPG/Propane	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN17B365092	1BAKGCBA4NF382348	\$103,237.00	\$103,237.00	\$0.00	LPG/Propane	LPG/Propane	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN37B365093	1BAKGCBA6NF382349	\$103,237.00	\$103,237.00	\$0.00	LPG/Propane	LPG/Propane	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN27B420066	1BAKGCBA2NF382350	\$103,237.00	\$103,237.00	\$0.00	LPG/Propane	LPG/Propane	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN78B550015	1BAKGCBA4NF382351	\$103,237.00	\$103,237.00	\$0.00	LPG/Propane	LPG/Propane	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN27B362086	4DRBUCRNB227553	\$98,224.00	\$98,224.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN06B170454	4DRBUCRNB959796	\$90,018.00	\$90,018.00	\$0.00	Diesel	Diesel	2005	2020	
2000045452	Department of Public Instruction	4DRBUAFN37B365952	4UZABRCPNCT8519	\$91,253.00	\$91,253.00	\$1,358.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN38B526866	4UZABRCPNCT8526	\$93,477.00	\$93,477.00	\$1,358.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN28B526857	4UZABRCPNCT8527	\$93,477.00	\$93,477.00	\$1,358.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN17B357204	4UZABRCPNCT8529	\$103,020.00	\$103,020.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN37B357205	4UZABRCPNCT8528	\$103,020.00	\$103,020.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN7B357225	4UZABRCPNCT8530	\$91,539.00	\$91,539.00	\$1,358.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN17B357235	4UZABRCPNCT8531	\$91,539.00	\$91,539.00	\$1,358.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN88B52425	4UZABRCPNCT8536	\$93,895.00	\$93,895.00	\$1,358.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN37B365953	4UZABRCPNCT8536	\$93,904.66	\$93,904.66	\$60,930.34	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN38B528276	4UZABRCPNCT8535	\$93,477.00	\$93,477.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN7B357189	4UZABRCPNCT8537	\$101,731.00	\$101,731.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN7B369776	4UZABRCPNCT8539	\$93,213.00	\$93,213.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN7B369799	4UZABRCPNCT8542	\$104,027.00	\$104,027.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN67B369817	4UZABRCPNCT8543	\$104,027.00	\$104,027.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN07B386550	4UZABRCPNCT8548	\$103,020.00	\$103,020.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN47B362087	4DRBUCRNB227563	\$95,555.00	\$95,555.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN67B362088	4DRBUCRNB227564	\$95,555.00	\$95,555.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN07B351829	4DRBUCRNB227563	\$95,263.00	\$95,263.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN7B351827	4DRBUCRNB227564	\$100,664.00	\$100,664.00	\$0.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN67B351796	4UZABRCPNCT8562	\$93,213.00	\$93,213.00	\$1,358.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN7B359452	4UZABRCPNCT8542	\$92,188.00	\$92,188.00	\$1,358.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN67B357831	4UZABRCPNCT8543	\$91,517.00	\$91,517.00	\$1,358.00	Diesel	Diesel	2006	2020	
2000045452	Department of Public Instruction	4DRBUAFN57B357822	4UZABRCPNCT8543	\$91,517.00	\$91,517.00	\$1,358.00	Diesel	Diesel	2006	2020	

2000045452	Department of Public Instruction	4DRBUAFN77B365436	4UZAARFC3PCNCT8541	\$92,219.00	\$92,219.00	\$1,339.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN07B376813	4UZAARFC0PCNCT8545	\$101,948.00	\$101,948.00	\$246.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN97B376812	4UZAARFC2PCNCT8546	\$101,948.00	\$101,948.00	\$246.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN66B174136	4UZAARFC4PCNU0606	\$98,567.00	\$98,567.00	\$1,428.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN7B364961	4UZAARFCXPCNU0612	\$88,585.00	\$88,585.00	\$1,339.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN17B311100	4UZAARFC1PCNU0613	\$86,701.00	\$86,701.00	\$1,311.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN7B357833	4UZAARFC3PCNU1540	\$100,941.00	\$100,941.00	\$0.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN67B365671	4UZAARFCXPCNCT8542	\$92,380.00	\$92,380.00	\$1,339.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN67B359451	4DRBUC8N4NB595361	\$94,187.00	\$94,187.00	\$0.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN77B300876	4UZAARFC0PCNCT8514	\$92,219.00	\$92,219.00	\$1,339.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN87B364778	4UZAARFC2PCNCT8532	\$94,484.00	\$94,484.00	\$1,358.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN37B364784	4UZAARFC4PCNCT8533	\$94,484.00	\$94,484.00	\$1,358.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN17B369773	4UZAARFC3PCNCT8538	\$93,213.00	\$92,897.00	\$0.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN56B182020	4UZAARFC9PCNCT8544	\$101,746.00	\$101,746.00	\$1,486.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN27B386551	4UZAARFC4PCNCT8547	\$103,020.00	\$102,394.00	\$0.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN37B386557	4DRBUC8N4NB253781	\$95,555.00	\$95,555.00	\$0.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN57B386555	4UZAARFC6PCNCT8549	\$92,128.00	\$92,128.00	\$1,358.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN26B189779	4UZAARFC8PCNU0607	\$93,895.00	\$93,895.00	\$1,358.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN87B298376	4UZAARFC9PCNU0608	\$101,927.00	\$101,927.00	\$3,040.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN67B352130	4UZAARFC8PCNU0608	\$91,517.00	\$91,517.00	\$1,358.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN86B170153	4UZAARFCXPCNU0609	\$98,149.00	\$98,149.00	\$1,428.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN27B357437	4UZAARFC6PCNU0610	\$91,313.00	\$90,937.00	\$0.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN47B357438	4UZAARFC8PCNU0611	\$91,313.00	\$90,937.00	\$0.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN77B366490	4UZAARFC9PCNU1539	\$98,738.00	\$98,738.00	\$1,428.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN97B460807	4UZAARFC3PCNU0631	\$92,106.00	\$92,106.00	\$1,358.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN7B365365	4UZAARFC7PCNU1541	\$100,941.00	\$100,941.00	\$0.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN86B155708	4UZAARFC9PCNU1542	\$92,524.00	\$92,524.00	\$10,019.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN57B467270	4UZAARFC4PCNU1450	\$91,957.00	\$91,957.00	\$1,358.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN57B467270	4UZAARFC6PCNCT8520	\$91,671.00	\$91,671.00	\$1,358.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN97B351779	4UZAARFC8PCNCT8521	\$91,671.00	\$91,671.00	\$1,358.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN47B369847	4UZAARFC4PCNCT8516	\$94,472.00	\$94,472.00	\$1,339.00	Diesel	2006	2020
2000045452	Department of Public Instruction	4DRBUAFN67B369848	4UZAARFC6PCNCT8517	\$94,472.00	\$94,472.00	\$1,339.00	Diesel	2006	2020
2000045418	Halifax County Schools	I6BM6P1F3LV105316	4DRBUC8N1PB416468	\$95,000.00	\$95,000.00	\$1,771.00	Diesel	1990	2021
2000045418	Halifax County Schools	IHVBBNKN2NH393768	4DRBUC8N1PB416467	\$95,000.00	\$95,000.00	\$1,771.00	Diesel	1991	2021
2000045418	Halifax County Schools	IHVBBNKN0NH393767	4DRBUC8N1PB416466	\$95,000.00	\$95,000.00	\$1,771.00	Diesel	1991	2021

Eligible Mitigation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
BMA 2 Class 4-8 School, Shuttle, & Transit Buses	NCDEQ-Class 4-8-Buses-FY20	No transit and shuttle bus projects were completed during this reporting period. Several projects are nearing completion. 75 school buses were replaced during this reporting period for 2 entities. Of these 75 buses, 5 were propane replacements and the remainder were diesel replacements.

NCDEQ DC Fast and Level 2 Infrastructure Programs - EMA 9 Electric Vehicle Supply Equipment

Beneficiary	North Carolina
Lead Agency	NC Department of Environmental Quality
Reporting Period	January 1, 2022 to June 30, 2022

Equipment & Administrative Funding	Reporting Period	Previous Reporting Period	Cumulative
Trust Funds Received	\$0.00	\$5,110,546.00	\$5,110,546.00
Funds Expended - Equipment	\$1,028,038.02	\$654,625.20	\$1,682,663.22
Funds Expended - Administrative	\$13,905.97	\$333,808.91	\$347,714.88
Remaining Balance		\$4,122,111.89	\$3,080,167.90

Charger Type	Summary of EMA 9 Costs for Reporting Period						Notes
	Number Completed	Funds Expended (Equipment & Administrative)	Equipment Funds Expended	Administrative Funds Expended	Cumulative Funds Expended (Equipment & Administrative)	Cumulative Administrative Funds Expended	
DC Fast	7	\$1,041,943.99	\$466,492.02	\$13,905.97	\$2,030,378.10	\$347,714.88	
Level 2	85		\$561,546.00				
TOTALS	92	\$1,041,943.99	\$1,028,038.02	\$13,905.97	\$2,030,378.10	\$347,714.88	

Agreement/Contract Number	Charging Equipment									
	Serial Number	Total Cost	VW Funds	Cost Share	Date Reimbursed	Charging kW	Type			
2000045805	211241013218	\$1,776.00	\$10,000.00	\$1,776.00	1/12/2022	7.2	Level 2 Public			
2000047658	211241012634	\$9,689.68	\$9,546.00	\$143.68	1/26/2022	7.2	Level 2 Public			
2000047685	211641016223	\$13,469.72	\$8,000.00	\$5,469.72	1/26/2022	7.2	Level 2 Public			
2000046140	211741017086	\$26,819.57	\$25,000.00	\$1,819.57	2/2/2022	7.2	Level 2 Public			
	211741017107					7.2				
	205041042753					7.6				
	INV4-1-1935-00004					7.6				
2000047350	INV7-1-2030-00052	\$30,889.00	\$20,000.00	\$10,889.00	2/9/2022	7.6	Level 2 Public			
	INV4-1-1904-00211					7.6				
	INV4-1-1904-00173					7.6				
2000045726	211741017386	\$11,477.86	\$8,000.00	\$3,477.86	2/9/2022	7.2	Level 2 Public			
2000045800	211741017149	\$12,691.00	\$10,000.00	\$2,691.00	2/23/2022	7.2	Level 2 Public			
2000045870	211641016294	\$14,177.50	\$10,000.00	\$4,177.50	3/9/2022	7.2	Level 2 Public			
2000046185	205041043080	\$16,243.03	\$8,000.00	\$8,243.03	3/9/2022	7.2	Level 2 Public			
2000046184	205041043118	\$15,743.03	\$8,000.00	\$7,743.03	3/9/2022	7.2	Level 2 Public			
2000046183	205141044246	\$17,543.03	\$8,000.00	\$9,543.03	3/9/2022	7.2	Level 2 Public			
2000045801	211043002504	\$55,370.00	\$20,000.00	\$35,370.00	4/6/2022	7.2	Level 2 Public			
2000045906	212041021284	\$13,065.89	\$10,000.00	\$3,065.89	3/23/2022	7.2	Level 2 Public			
2000045907	212041021285	\$11,685.93	\$10,000.00	\$1,685.93	3/23/2022	7.2	Level 2 Public			
2000046000	INV1-1-1851-00041	\$15,458.37	\$10,000.00	\$5,458.37	3/23/2022	7.7	Level 2 Public			
2000046001	INV4-1-1935-00059	\$17,264.37	\$10,000.00	\$7,264.37	3/23/2022	7.7	Level 2 Public			
	INV1-1-1908-00413					7.7				
2000046190	212041021181	\$42,289.00	\$25,000.00	\$17,289.00	3/23/2022	7.2	Level 2 Public			
	212041021195					7.2				
	212041021196					7.2				
2000046191	214341058431	\$52,604.74	\$24,000.00	\$28,604.74	4/6/2022	7.2	Level 2 Not Public			
	214341058426					7.2				
	214341058435					7.2				
2000046002	212641028734	\$15,059.00	\$10,000.00	\$5,059.00	4/6/2022	7.2	Level 2 Public			
2000047349	212641028864	\$15,059.00	\$8,000.00	\$7,059.00	4/6/2022	7.2	Level 2 Not Public			
2000045899	WBAH22H133	\$13,558.25	\$8,000.00	\$5,558.25	4/6/2022	9.6	Level 2 Not Public			
	WBAF22H007					9.6				
	WBAF235002					9.6				
2000045897	WBAH21E023	\$23,090.45	\$16,000.00	\$7,090.45	4/6/2022	9.6	Level 2 Not Public			
	WBAH21E026					9.6				
	WBAH22H106					9.6				
2000045909	212641028317	\$12,943.16	\$10,000.00	\$2,943.16	5/4/2022	7.2	Level 2 Public			

2000045908	212441026524	\$15,535.56	\$8,000.00	\$7,535.56	5/4/2022	7.2	Level 2 Not Public
2000046141	210410112241	\$8,929.00	\$8,000.00	\$929.00	5/4/2022	7.2	Level 2 Not Public
2000046138	212441026102	\$32,719.00	\$25,000.00	\$7,719.00	6/8/2022	7.2	Level 2 Public
	212441026101					7.2	
	211541014968					7.2	
	SE1-2109-000064					7.6	
	SE1-2109-000055					7.6	
2000046186	SE1-2109-000059	\$48,993.00	\$24,000.00	\$24,993.00	5/4/2022	7.6	Level 2 Public
	SE1-2109-000063					7.6	
	SE1-2109-000042					7.6	
	SE1-2109-000050					7.6	
2000046087	210641007149	\$20,375.36	\$10,000.00	\$10,375.36	5/4/2022	7.2	Level 2 Public
2000047632	211841018578	\$18,864.27	\$6,000.00	\$12,864.27	5/4/2022	7.2	Level 2 Not Public
	HC1C2110120274					7.7	
	HC1C2110120275					7.7	
2000046088	HC1C2110120276	\$47,176.51	\$20,000.00	\$27,176.51	5/18/2022	7.7	Level 2 Public
	HC1C2110120277					7.7	
2000047478	213341037604	\$10,628.62	\$8,000.00	\$2,628.62	5/18/2022	7.2	Level 2 Public
2000045913	ZNP202109000047	\$43,301.59	\$20,000.00	\$23,301.59	5/18/2022	7.7	Level 2 Public
	ZNP202109000048					7.7	
2000047636	212241023872	\$27,163.02	\$8,000.00	\$19,163.02	5/18/2022	7.2	Level 2 Public
2000046136	213241036527	\$28,020.38	\$20,000.00	\$8,020.38	5/18/2022	7.2	Level 2 Public
	213241036421					7.2	
	211741017510					7	
	211741017514					7	
2000046090	211741017506	\$40,238.00	\$25,000.00	\$15,238.00	5/18/2022	7	Level 2 Public
	211741017511					7	
	212241024154					7	
	P1-48-18-000004					9.9	
	P2-48-18-000009					9.9	
	P2-48-18-000008					9.9	
2000047347	P2-48-18-000007	\$74,944.69	\$25,000.00	\$49,944.69	5/18/2022	9.9	Level 2 Public
	P2-48-18-000006					9.9	
	P2-48-18-000005					9.9	
	P1-48-18-000005					9.9	
2000047660	1EC5-1-2131-00120	\$10,371.53	\$10,000.00	\$371.53	5/18/2022	7.6	Level 2 Public
	1EC4-1-2130-00242					7.6	
2000047471	202241003536	\$11,052.81	\$8,000.00	\$3,052.81	6/8/2022	7.2	Level 2 Public
2000047611	212741029701	\$18,835.42	\$8,000.00	\$10,835.42	6/8/2022	7.7	Level 2 Not Public
	30459					7.2	
	34219					7.2	
2000047395	30169	\$42,932.00	\$25,000.00	\$17,932.00	6/15/2022	7.2	Level 2 Public
	30595					7.2	
2000047726	INV4-1-1904-00223	\$21,808.00	\$8,000.00	\$13,808.00	6/15/2022	7.7	Level 2 Public
	INV7-1-1935-00117					7.7	
2000047728	214241055581	\$17,730.00	\$10,000.00	\$7,730.00	6/15/2022	7.2	Level 2 Public
2000045773	211515006137	\$143,512.97	\$102,400.00	\$41,112.97	3/21/2022	2x 62.5	DC Fast non-government
	211515006139					62.5	DC Fast government
2000045791	211015003455	\$67,931.00	\$0.00	\$67,931.00	2/4/2022	62.5	DC Fast government
2000045795	212315028861	\$82,756.47	\$82,756.47	\$0.00	6/8/2022	62.5	DC Fast non-government
2000045777	214315016331	\$82,971.00	\$63,235.20	\$19,735.80	6/7/2022	62.5	DC Fast non-government
	J86204100001P0					2X100	DC Fast non-government
2000045352	J86204100002P0	\$200,258.45	\$150,169.35	\$50,089.10	7/11/2022		DC Fast non-government

Eligible Mitigation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
EMA 9 - Electric Vehicle Supply Equipment	NCDEQ-ZEVSE-FY20	Level 2 - Between January 1 and June 30 2022, 47 Level 2 claims had been submitted in the Grants Management System, 42 claims were reimbursement (some of which were submitted before January 2022) while 12 were in some level of review in the GMS. The remaining active Level 2 projects were granted additional extensions of with concern to the continuing effects of COVID-19. DC Fast - DC Fast sites have had a slow period of installation with the onset of the supply chain issues. However, 5 sites where completed and claims paid during the first and second quarter of 2022.

