APPENDIX D-4 Beneficiary Eligible Mitigation Action Certification

#### BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary \_\_\_\_\_

Action Title:	
Beneficiary's Project ID:	
Funding Request No.	(sequential)
Request Type: (select one or more)	Reimbursement   Advance     Other (specify):
Payment to be made to: (select one or more)	□ Beneficiary □ Other (specify):
Funding Request & Direction (Attachment A)	<ul> <li>Attached to this Certification</li> <li>To be Provided Separately</li> </ul>

#### **SUMMARY**

<b>Eligible Mitigation Action</b>	Appendix D-2 item (specify):
Action Type	□ Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):
Explanation of how fundin	g request fits into Beneficiary's Mitigation Plan (5.2.1):
Detailed Description of Mi	tigation Action Item Including Community and Air Quality Benefits (5.2.2):
Estimate of Anticipated N	Ox Reductions (5.2.3):
Identification of Governme	ental Entity Responsible for Reviewing and Auditing Expenditures of Eligible
Mitigation Action Funds to	o Ensure Compliance with Applicable Law (5.2.7.1):
Describe how the Beneficia	ry will make documentation publicly available (5.2.7.2).
-	
Describe any cost share rec	quirement to be placed on each NOx source proposed to be mitigated (5.2.8).
Describe how the Beneficia	ry complied with subparagraph 4.2.8, related to notice to U.S. Government
Agencies (5.2.9).	

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).

#### <u>ATTACHMENTS</u> (CHECK BOX IF ATTACHED)

Attachment A	Funding Request and Direction.
Attachment B	Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
Attachment C	Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).
Attachment D	Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.]
Attachment E	DERA Option (5.2.12). [Attach only if using DERA option.]
Attachment F	Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.]

#### **CERTIFICATIONS**

By submitting this application, the Lead Agency makes the following certifications:

- 1. This application is submitted on behalf of Beneficiary \_\_\_\_\_\_\_, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
- 2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.
- 3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
- 4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
- 5. Beneficiary will maintain and make publicly available all documentation submitted in

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

**DATED:** \_\_\_\_\_

Olizabeth M. Browne

Elizabeth M. Browne Division Director, Materials Management Division

#### [LEAD AGENCY]

for

[BENEFICIARY]

#### Appendix D-4 Details

**Beneficiary's Project ID:** 22-5V11-101 **Beneficiary:** State of Michigan **Lead Agency:** Michigan Department of Environment, Great Lakes, and Energy (EGLE)

#### SUMMARY

#### Explanation of How Funding Request Fits into Beneficiary Mitigation Plan (5.2.1):

The Michigan Volkswagen (VW) Settlement Beneficiary Mitigation Plan (BMP) allocates a total of \$19,442,104 to the replacement of eligible Class 4-8 local freight vehicles, shuttle buses and transit buses with new eligible trucks and buses. The seven Class 8 projects associated with this D-4 will spend \$3,390,904 of the total allocation and permanently decommission 25 Class 8 diesel trucks and replace them with 25 new allelectric, alternate fuel, or diesel trucks. These projects fit into the BMP as Eligible Mitigation Action #1, Class 8 trucks, and address specific BMP goals which are:

- To reduce nitrogen oxide (NOx) emissions and maximize air quality benefits statewide with an emphasis on priority areas (areas designated as non-attainment and maintenance areas for the National Ambient Air Quality Standards).
- To increase adoption of zero emission and alternate fuel vehicles and equipment.

# Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):

The seven projects permanently decommissioned 25 qualifying Class 8 diesel trucks, and replaced them with 25 new, all-electric, alternate fuel, or diesel Class 8 trucks.

Based on the Argonne National Laboratory Alternative Fuel Life-Cycle Environmental and Economic Transportation (AFLEET) Tool, these projects will result in the estimated emission reductions listed in Table 1 below.

Pollutant	Emission Reductions (Metric Tons)
NOx	29.36
Particulate Matter (PM2.5)	1.82
Greenhouse Gases	2,395.97

Table 1. Total New Vehicle Lifetime Benefits

The emission reductions will benefit the communities in which the trucks operate which includes priority counties, urban areas, and high asthma burden areas.

#### Estimate of Anticipated NOx Reductions (5.2.3):

It is estimated that these projects will reduce 29.36 metric tons of NOx emissions over the life of the vehicles. The estimate was calculated using the AFLEET Tool.

# Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):

The Michigan Department of Environment, Great Lakes, and Energy (EGLE).

# Describe How the Beneficiary Will Make Documentation Publicly Available (5.2.7.2).

EGLE has created a public website for information related to the Volkswagen Settlement, which can be accessed at <u>Michigan.gov/EGLEFTP</u>. The website provides information on current and upcoming requests for proposals and links to the following resources:

- Frequently Asked Questions
- Fuel Transformation Program Projects Selected for Funding 2019-2020
- Michigan Volkswagen Settlement Beneficiary Mitigation Plan
- Volkswagen Settlement Background

Michigan's funding requests and semiannual reports required by paragraph 5.3 of the Trust, can be found on Wilmington Trust's website at <u>vwenvironmentalmitigationtrust.com</u> that provides Volkswagen Diesel Emissions Environmental Mitigation Trust information by state.

Records and documentation submitted by the State of Michigan (SOM) supporting each funding request and all expenditures of Trust funds may be accessed pursuant to Michigan's Freedom of Information Act (FOIA), Michigan Compiled Laws (MCL) 15.231 *et seq.* The procedures for accessing such records and documentation are designed to support access and limit the burden on the general public. Upon submitting a request for public records to the FOIA Coordinator for EGLE, a person has a right to inspect, copy, or receive copies of the requested public records. SOM organizes the records and documentation, supporting each funding request and expenditures of Trust funds, thereby facilitating access to records and reducing any fees for a record search and/or copy. FOIA also authorizes SOM to waive or reduce any such fees. In addition, information about SOM's actions pursuant to the Trust is available on the EGLE website.

The certification in paragraph 7 of Michigan's Certification for Beneficiary Status under the Trust is subject to the FOIA provisions governing the publication of confidential business information and personally identifiable information. Those provisions authorize a public body to exempt from disclosure, information of a personal nature, if public disclosure of the information would constitute a clearly unwarranted invasion of an individual's privacy. Those provisions also authorize a public body to exempt from disclosure, trade secrets or commercial or financial information voluntarily provided to an agency for use in developing governmental policy, if certain conditions are met, MCL 15.243.

EGLE's website with information related to the Volkswagen Settlement will be updated until the Trust's termination date or the date required by EGLE's records retention policy, whichever is the later.

# Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).

The seven projects associated with this D4 are providing 75, 60, or 30 percent match of the total project costs depending on whether the new truck is diesel, alternate fuel or allelectric. EGLE VW settlement funds are providing the remaining 25 or 40 or 70 percent of total project costs.

# Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).

On February 23, 2018, EGLE emailed a letter and a copy of the Trust to the following agencies: National Park Service, United States Fish and Wildlife Service, and the United States Department of Agriculture. The letter notified these agencies of Eligible Mitigation Action funds made available via the Trust, and that as Lead Agency, EGLE will solicit applications involving these Eligible Mitigation Actions on lands, in Michigan, within their agency's custody, control or management. The letter provided the state website where funding opportunities are posted and provided a representative's name, address, phone number and email address to answer any questions. Additionally, all funding opportunities are announced via a press release and the EGLE Grant and Loan Opportunities listserv.

# If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).

The seven projects associated with this D4 will permanently decommissioned 25 Class 8 diesel trucks and replaced them with 25 new diesel, alternate fuel, or all-electric trucks. Several of the new trucks will operate in a nonattainment area for the 2015 National Ambient Air Quality Standard for Ozone which has historically borne a disproportionate share of adverse impacts from NOx emissions.

#### Attachment B

### Project Management Plan

Project Schedule and Milestones

Milestone	Date
EGLE issue RFP for Part 1 projects	February 2021 to April 22, 2021
Execution of grant agreements	Winter 2021 – Spring 2022
Grantees order new vehicles	Fall 2021 – Spring 2022
New vehicles delivered	Spring 2022 – Spring 2024
Old vehicles decommissioned	Spring 2022 – Spring 2024
EGLE submits D-4 and Attachments B, C and D to Trustee.	September 2022
Grantees submit reimbursement request documentation to EGLE	October 2022 – September 2024
EGLE completes review of documentation and certifies project completion/reimbursement eligibility	October 2022 – September 2024
EGLE submits Attachment A to Trustee	October 2022 – September 2024
Trustee sends payment to grantee	October 2022 – September 2024
EGLE reports to the Trustee on status of expenditures with Mitigation Actions completed and underway.	Within six months of first disbursement and January 30 and July 30 thereafter.

PI	ROJECT BUDGET	-	
Period of Perform	nance: December 2	2021 - April 2024	
Budget Category	Total Approved Budget	Share of Total Budget to be Funded by the Trust	Cost-Share, Grantee
Equipment Expenditure			
Arrowaste, Inc.	\$2,499,994.00	\$499,998.80	\$1,999,995.20
City of Ann Arbor	\$665,145.00	\$465,601.50	\$199,543.50
City of Grand Rapids	\$3,945,106.00	\$1,399,243.00	\$2,545,863.00
Granger Container Services, Inc.	\$754,469.88	\$377,234.94	\$377,234.94
Padnos	\$580,381.80	\$290,190.90	\$290,190.90
Stoutenburg Inc.	\$180,798.40	\$45,199.60	\$135,598.80
TCA Management LLC	\$1,253,740.00	\$313,435.00	\$940,305.00
Administrative	\$25,000.00	\$25,000.00	\$0.00
Project Totals	\$9,904,635.08	\$3,415,903.74	\$6,488,731.34
Percentage		34%	66%

#### Attachment C

#### Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11):

EGLE, Materials Management Division, requires reporting from the Grantee every six months until the project is complete. Reports have a complete description of the status (including actual or projected termination date), development, implementation, estimated emissions mitigated, and any modification of the project, and a summary of all costs expended on the project as specified in the grant agreement. Information from grantee's projects along with additional information from EGLE will be used to complete EGLE's report to the Trustee. EGLE will submit a report no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) to meet the semiannual reporting requirements under 5.3 of the Trust Agreement.

#### Attachment D

#### **Detailed Cost Estimate**

22-101-001

Arrowaste, Inc.



Grantee Name:	Arrowaste	Inc								
			oods Movem	ent						
Project Name: Clean Diesel Goods Movement Eligible Mitigation Action: 1 - Class 8 Local Freight Trucks and Port Drayage Trucks										
Type:						ayage naoka				
Government/Non-Government Owned:										
Project Number (assigned by EGLE):										
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2022 Autocar ACX54 w Labrie Automizer (side loader)	5	\$	365,700.00	20.0%	\$	365,700.00	\$	1,462,800.00	\$	1,828,500.00
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#### 22-101-003

EGLE

### City of Ann Arbor

Grantee Name	City of Ann	Δrł	or									
Project Name												
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Government/Non-Government Owned												
Project Number (assigned by EGLE)							•					
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VEHICLE(S) & EQUIPMENT	QUANTITY		COST	FUNDING		AMOUNT		AMOUNT		TOTAL		
Heil 5000 (25) cubic yard rear loading refuse body,												
Peterbuilt 520EV chassis, mounting assembly	1	\$	594,645.00	70.0%	\$	416,251.50		178,393.50		594,645.00		
PACCAR 180kWh charger	1	\$ \$	70,500.00	70.0%	\$ \$	49,350.00	\$ \$	21,150.00	\$ \$	70,500.00		
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TOTAL PROJECT												
Total All Costs	5				\$	465,601.50	\$	199,543.50	\$	665,145.00		
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### City of Grand Rapids

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#### MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY MATERIALS MANAGEMENT DIVISION FUEL TRANSFORMATION PROGRAM VOLKSWAGEN STATE MITIGATION TRUST BUDGET FORM

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S         S         S         S         S         S         S           Contractual Services Subtotal:         S         -         S         -         S         -         S           SUPPLIES & MATERIALS (itemize)         QUANTTY         COST         RNDING         GRANT AMOUNT         MATCH AMOUNT         TOTAL           SUPPLIES & MATERIALS (itemize)         QUANTTY         S         -         S         -         S           S         -         S         -         S         -         S         -         S           SUPPLIES & MATERIALS (itemize)         QUANTTY         COST         RNDING         GRANT AMOUNT         AMATCH AMOUNT         TOTAL           SUPPLIES & Materials Subtotal:         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         -         S         S         S         S         S         S <td></td> <td></td> <td><u> </u></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>			<u> </u>								-	
S         S         S         S         S         S           SUPPLIES & MATERIALS (itemize)         QUANTITY         COST         FUNDING         AMOUNT         AMOUNT         AMOUNT         AMOUNT         TOTAL           SUPPLIES & MATERIALS (itemize)         QUANTITY         COST         FUNDING         AMOUNT         AMOUNT         AMOUNT         TOTAL           S         -         S         -         S         -         S         -         S           S         -         S         -         S         -         S         -         S           S         -         S         -         S         -         S         -         S           S         -         S         -         S         -         S         -         S           Supplies & Materials Subtotal:         -         S         -         S         -         S         -         S           VEHICLE(S) & EQUIPMENT         QUANTITY         COST         FUNDING         GRANT         MATCH         AMOUNT         TOTAL           DNG Refuse Truck with dual arm         1         S         47.09.00         S         27.99.00         S 80.99.00         S 1.319											-	
Contractual Services Subtotal:         \$         \$         \$         \$         \$         \$         \$           SUPPLIES & MATERIALS (itemize)         QUANTITY         COST         %of RNOING         GRANT AMOUNT         MATCH AMOUNT         TOTAL           \$											-	
SUPPLIES & MATERIALS (itemize)         QUANTITY         COST         FINDING         GRANT AMOUNT         MATCH AMOUNT         TOTAL           S	Contractual Sandaas Subtotal		Þ	-			-		-		-	
SUPPLIES & MATERIALS (itemize)         QUANTITY         COST         FUNDING         AMOUNT         AMOUNT         TOTAL           S         -         \$         -         \$         -         \$         -         \$	Contractual Services Subtotal.					φ	-	φ	-	φ	-	
SUPPLIES & MATERIALS (itemize)         QUANTITY         COST         FUNDING         AMOUNT         AMOUNT         TOTAL           S         -         \$         -         \$         -         \$         -         \$					% of		GRANT		MATCH			
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VEHICLE(S) & EQUIPMENT         QUANTITY         COST         FUNDING         GRANT AMOUNT         MATCH AMOUNT         AMOUNT         TOTAL           CNG Refuse Truck with dual arm         1         \$ 479,950.00         40.0%         \$ 191,980.00         \$ 287,970.00         \$ 479,950.00           CNG Refuse Trucks         3         \$ 437,720.00         40.0%         \$ 525,264.00         \$ 787,896.00         \$ 1,313,960.00           Dised Dump Trucks         6         \$ 198,666.00         25.0%         \$ 297,999.00         \$ 893,997.00         \$ 1,131,960.00           CNG Street Sweeper         1         \$ 450,000.00         40.0%         \$ 180,000.00         \$ 893,997.00         \$ 1,131,960.00           CNG Street Sweeper         1         \$ 450,000.00         40.0%         \$ 180,000.00         \$ 270,000.00         \$ 450,000           CNG Electric Hybrid Street Sweeper         1         \$ 510,000         \$ 204,000.00         \$ 306,000.00         \$ 510,000           S         -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ \$ -         \$ \$ -         \$ \$ -         \$ \$ -         \$ \$ \$ -         \$ \$ \$ \$ -         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			\$	-		\$	-	\$	-	\$	-	
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NG Refuse Truck with dual arm         1         \$ 479,950.00         40.0%         \$ 191,980.00         \$ 287,970.00         \$ 479,950           CNG Refuse Trucks         3         \$ 437,720.01         40.0%         \$ 225,264.00         \$ 787,896.00         \$ 1313,160           Diesel Dump Trucks         6         \$ 198,666.00         25.0%         \$ 297,999.00         \$ 833,997.00         \$ 1,313,160           CNG Street Sweeper         1         \$ 510,000.00         40.0%         \$ 120,000.00         \$ 270,000.00         \$ 450,000           CNG Zielectric Hybrid Street Sweeper         1         \$ 510,000.00         40.0%         \$ 204,000.00         \$ 306,000.00         \$ 510,000           CNG/Electric Hybrid Street Sweeper         1         \$ 510,000.00         40.0%         \$ 204,000.00         \$ 306,000.00         \$ 510,000           CNG/Electric Hybrid Street Sweeper         1         \$ 510,000.00         40.0%         \$ 204,000.00         \$ 306,000.00         \$ 510,000           CNG/Electric Hybrid Street Sweeper         1         \$ 510,000.00         40.0%         \$ 204,000.00         \$ 306,000.00         \$ 510,000           CNG // Electric Hybrid Street Sweeper         \$ \$ 5         \$ \$ 5         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$												
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CNG/Electric Hybrid Street Sweeper       1       \$ 510,000.00       40.0%       \$ 204,000.00       \$ 306,000.00       \$ 510,000         \$       -       \$       -       \$       -       \$       -       \$         \$       \$       -       \$       -       \$       -       \$       -       \$         \$       \$       -       \$       -       \$       -       \$       -       \$         \$       \$       -       \$       -       \$       -       \$			· ·									
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Vehicle(s) & Equipment Subtotal       \$ 1,399,243.00       \$ 2,545,863.00       \$ 3,945,106         TOTAL PROJECT         Total All Costs       \$ 1,399,243.00       \$ 2,545,863.00       \$ 3,945,106         N-KIND / LEVERAGED FUNDS (Match that is not included in any category above):       DOLLAR VALUE PROJECTED:         In Kind       Cash       Total         \$       -       \$       \$         \$       -       \$       \$       \$         \$       -       \$       \$       \$         \$       -       \$       \$       \$       \$         \$       -       \$       \$       \$       \$         \$       -       \$       \$       \$       \$         \$       -       \$       \$       \$       \$       \$         \$       -       \$ <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td> <td></td> <td>-</td> <td></td> <td>-</td>				-			-		-		-	
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Total All Costs       \$ 1,399,243.00       \$ 2,545,863.00       \$ 3,945,106         In Kind       Cash       Total         S       -       \$	Vehicle(s) & Equipment Subtotal					\$	1,399,243.00	\$	2,545,863.00	\$	3,945,106.00	
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EGLE

#### 22-101-006

EGLE

### Granger Container Services, Inc.

Grantee Name	Granger Co	ntainer Senices	Inc						
		al Scale Pilot of E			ad Pofuso Truc	k			
-									
Eligible Mitigation Action				אנב	Jiayage Trucks				
	Local Freig								
Government/Non-Government Owned				r					
Project Number (assigned by EGLE):	22-101-006			1		`			
		RATE or	% of	1	GRANT		MATCH		
CONTRACTUAL SERVICES	HOURS or UNITS	TOTAL	FUNDING		AMOUNT		AMOUNT		TOTAL
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			% of		GRANT		MATCH		
SUPPLIES & MATERIALS (itemize)	QUANTITY		FUNDING	<b>^</b>	AMOUNT	¢	AMOUNT	¢	TOTAL
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VEHICLE(S) & EQUIPMENT	QUANTITY	соѕт	% of FUNDING		GRANT AMOUNT		AMOUNT		TOTAL
Lion8 ASL Refuse all-electric	1	\$ 711,976.87	50.0%	\$	355,988.44	\$	355,988.44	\$	711,976.87
ABB - TERRA 54HV Electric Charger	1	\$ 42,493.01	50.0%	\$	21,246.51	\$	21,246.51	\$	42,493.01
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TOTAL PROJECT Total All Costs IN-KIND / LEVERAGED FUNDS (Match that is not in	cluded in a			\$	377,234.94	\$ \R	377,234.94 VALUE PROJE Cash	\$ ECT	754,469.88 ED: Total
TOTAL PROJECT Total All Costs IN-KIND / LEVERAGED FUNDS (Match that is not in Certified electrical contractor for charging station instal	cluded in a	nissioning & rest	oration	\$ \$	377,234.94 DOLL/ In Kind	\$ \R \$	377,234.94 VALUE PROJE Cash 7,500.00	\$ ECT	754,469.88 ED: Total 7,500.00
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TOTAL PROJECT Total All Costs IN-KIND / LEVERAGED FUNDS (Match that is not in Certified electrical contractor for charging station instal Updates to Granger Standard Operating Procedures fo Press release(s), stakeholder advocacy, customer tou	cluded in a lation, comn r safety, ope rs & media e rs based on	nissioning & rest erations & mainte events	oration nance	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	377,234.94 DOLL/ In Kind 5,000.00 3,000.00	\$ \$ \$ \$	377,234.94 VALUE PROJE Cash 7,500.00 5,000.00 5,000.00	\$ \$ \$	<b>754,469.88</b> <b>ED:</b> 7,500.00 10,000.00 8,000.00
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TOTAL PROJECT Total All Costs IN-KIND / LEVERAGED FUNDS (Match that is not in Certified electrical contractor for charging station instal Updates to Granger Standard Operating Procedures fo Press release(s), stakeholder advocacy, customer tou Re-optimization of current residential/commercial route	cluded in a lation, comn r safety, ope rs & media e rs based on	nissioning & rest erations & mainte events	oration nance	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	377,234.94 DOLL/ In Kind 5,000.00 3,000.00 5,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$	377,234.94 VALUE PROJE Cash 7,500.00 5,000.00 5,000.00 1,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	<b>754,469.88</b> <b>ED:</b> <b>Total</b> 7,500.00 10,000.00 8,000.00 6,000.00 7,000.00
TOTAL PROJECT Total All Costs IN-KIND / LEVERAGED FUNDS (Match that is not in Certified electrical contractor for charging station instal Updates to Granger Standard Operating Procedures fo Press release(s), stakeholder advocacy, customer tou Re-optimization of current residential/commercial route	cluded in a lation, comn r safety, ope rs & media e rs based on	nissioning & rest erations & mainte events	oration nance	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	377,234.94 DOLL/ In Kind - 5,000.00 3,000.00 5,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$	377,234.94 VALUE PROJE Cash 7,500.00 5,000.00 5,000.00 1,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	<b>754,469.88 ED: Total</b> 7,500.00 10,000.00 8,000.00 6,000.00 7,000.00
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TOTAL PROJECT Total All Costs IN-KIND / LEVERAGED FUNDS (Match that is not in Certified electrical contractor for charging station instal Updates to Granger Standard Operating Procedures fo Press release(s), stakeholder advocacy, customer tou Re-optimization of current residential/commercial route Training of Granger operator, maintenance & first-respondent	cluded in a lation, comn r safety, ope rs & media e rs based on onder teams	nissioning & rest erations & mainte events	oration nance	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	377,234.94 DOLL/ In Kind - 5,000.00 3,000.00 5,000.00 - - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	377,234.94 VALUE PROJE Cash 7,500.00 5,000.00 5,000.00 1,000.00 2,000.00	\$ CT \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	<b>754,469.88 ED: Total</b> 7,500.00 10,000.00 8,000.00 6,000.00 7,000.00
TOTAL PROJECT Total All Costs IN-KIND / LEVERAGED FUNDS (Match that is not in Certified electrical contractor for charging station instal Updates to Granger Standard Operating Procedures fo Press release(s), stakeholder advocacy, customer tou Re-optimization of current residential/commercial route	cluded in a lation, comn r safety, ope rs & media e rs based on onder teams	nissioning & rest erations & mainte events	oration nance	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	377,234.94 DOLL/ In Kind 5,000.00 3,000.00 5,000.00 - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	377,234.94 VALUE PROJE Cash 7,500.00 5,000.00 5,000.00 1,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	<b>754,469.88 Total</b> 7,500.00 10,000.00 8,000.00 6,000.00 7,000.00

#### PADNOS

EGLE

Government/Non-Government Owned: N Project Number (assigned by EGLE): 22 CONTRACTUAL SERVICES	ADNOS - Class 8 .ocal Freigl lon-Govern	ht T me \$ \$ \$ \$ \$ \$ \$	rucks	% of FUNDING	s s s s s s s s s s s s s s s s s s s	Orayage Trucks GRANT AMOUNT	(3)     (3)     (3)     (3)     (3)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4)     (4)     (4)       (4)     (4)     (4)     (4) <th>MATCH AMOUNT - - - - - - - - - - - - - - - - - - -</th> <th>••         ••&lt;</th> <th>TOTAL - - - - - - - - - - - - - - - - - - -</th>	MATCH AMOUNT - - - - - - - - - - - - - - - - - - -	••         ••<	TOTAL - - - - - - - - - - - - - - - - - - -
Eligible Mitigation Action: 1 Type: L Government/Non-Government Owned: N Project Number (assigned by EGLE): 2 CONTRACTUAL SERVICES	- Class 8 cocal Freigl lon-Govern 2-101-007 IOURS or UNITS	ht T me \$\$\$\$\$\$ \$\$\$\$\$	rucks nt Owned RATE or TOTAL - - - - - - - - - - - - - - - - - - -	% of FUNDING % of	\$\$         \$\$<	GRANT AMOUNT - - - - - - - - - - - - - - - - - - -	\$\$       \$\$ <td< th=""><th>AMOUNT - - - - - - - - - - - - - - - - - - -</th><th>\$\$ \$\$ \$\$ \$<b>\$</b></th><th>- - - - - - - - - - - - - - - - - - -</th></td<>	AMOUNT - - - - - - - - - - - - - - - - - - -	\$\$ \$\$ \$\$ \$ <b>\$</b>	- - - - - - - - - - - - - - - - - - -
Type: LC Government/Non-Government Owned: N Project Number (assigned by EGLE): 22 CONTRACTUAL SERVICES	ocal Freigl lon-Govern 2-101-007 IOURS or UNITS	ht T me \$\$\$\$\$\$ \$\$\$\$\$	rucks nt Owned RATE or TOTAL - - - - - - - - - - - - - - - - - - -	% of FUNDING % of	\$\$         \$\$<	GRANT AMOUNT - - - - - - - - - - - - - - - - - - -	\$\$       \$\$ <td< th=""><th>AMOUNT - - - - - - - - - - - - - - - - - - -</th><th>\$\$ \$\$ \$\$ \$<b>\$</b></th><th>- - - - - - - - - - - - - - - - - - -</th></td<>	AMOUNT - - - - - - - - - - - - - - - - - - -	\$\$ \$\$ \$\$ \$ <b>\$</b>	- - - - - - - - - - - - - - - - - - -
Government/Non-Government Owned: N Project Number (assigned by EGLE): 27 CONTRACTUAL SERVICES	Ion-Govern 2-101-007 IOURS or UNITS	me	RATE or TOTAL - - - - - - - - - - - - - - - - - - -	FUNDING % of	(4)     (4)     (4)       (4)     (4)	AMOUNT - - - - - - - - - - - - - - - - - - -	\$ \$ \$ <b>\$</b> <b>\$</b> <b>\$</b>	AMOUNT - - - - - - - - - - - - - - - - - - -	\$\$ \$\$ \$\$ \$ <b>\$</b>	- - - - - - - - - - - - - - - - - - -
Project Number (assigned by EGLE): 22 CONTRACTUAL SERVICES	IOURS or UNITS	(4)     (4) <th>RATE or TOTAL - - - - - - - - - - - - - - - - - - -</th> <th>FUNDING % of</th> <th>(4)     (4)     (4)       (4)     (4)</th> <th>AMOUNT - - - - - - - - - - - - - - - - - - -</th> <th>\$ \$ \$ <b>\$</b> <b>\$</b> <b>\$</b></th> <th>AMOUNT - - - - - - - - - - - - - - - - - - -</th> <th>\$\$ \$\$ \$\$ \$<b>\$</b></th> <th>- - - - - - - - - - - - - - - - - - -</th>	RATE or TOTAL - - - - - - - - - - - - - - - - - - -	FUNDING % of	(4)     (4)     (4)       (4)     (4)	AMOUNT - - - - - - - - - - - - - - - - - - -	\$ \$ \$ <b>\$</b> <b>\$</b> <b>\$</b>	AMOUNT - - - - - - - - - - - - - - - - - - -	\$\$ \$\$ \$\$ \$ <b>\$</b>	- - - - - - - - - - - - - - - - - - -
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	QUANTITY	Horizon         Horizon <t< th=""><th>- COST - - -</th><th></th><th>\$ \$ \$</th><th>- GRANT AMOUNT -</th><th>\$ \$ \$</th><th>- - MATCH AMOUNT -</th><th>\$ <b>\$</b></th><th>- - TOTAL</th></t<>	- COST - - -		\$ \$ \$	- GRANT AMOUNT -	\$ \$ \$	- - MATCH AMOUNT -	\$ <b>\$</b>	- - TOTAL
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SUPPLIES & MATERIALS (itemize) Q	QUANTITY	<del>ର</del> ର ର ର			\$	AMOUNT -		AMOUNT -		
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Supplies & Materials Subtotal:					Þ	-	¢	-	Þ	-
				% of		GRANT		MATCH		
VEHICLE(S) & EQUIPMENT Q	UANTITY		COST	FUNDING		AMOUNT		AMOUNT		TOTAL
Lion8T tandem axel day cab	1	\$	480,381.80	50.0%	\$	240,190.90	\$	240,190.90	\$	480,381.80
ABB 180kWh Charger	1	\$	100,000.00	50.0%	\$	50,000.00	\$	50,000.00	\$	100,000.00
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Vehicle(s) & Equipment Subtotal					\$	290,190.90	\$	290,190.90	\$	580,381.80
TOTAL PROJECT Total All Costs					\$	290,190.90	\$	290,190.90	\$	580,381.80
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		_				DOLLA	R \	VALUE PROJE	СТ	D:
IN-KIND / LEVERAGED FUNDS (Match that is not inclu	uded in a	ny	category abo	ove):		In Kind		Cash		Total
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Total Other Match:					\$		\$	-	\$	-

## Stoutenburg Inc.

EGLE

Grantee Name:	Stoutenburg	a In	C.							1		
	Project Name: Breiten Lumber											
Eligible Mitigation Action:				icks and Po	ort Drayage Trucks							
	Local Freig					, ,						
Government/Non-Government Owned:												
Project Number (assigned by EGLE):			-				•					
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	HOURS or		RATE or	% of		GRANT		MATCH				
CONTRACTUAL SERVICES	UNITS	•	TOTAL	FUNDING		AMOUNT	•	AMOUNT	<b>^</b>	TOTAL		
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Contractual Services Subtotal:					\$	-	\$	-	\$	-		
SUPPLIES & MATERIALS (itemize)	QUANTITY		COST	% of FUNDING		GRANT AMOUNT		MATCH AMOUNT		TOTAL		
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Supplies & Materials Subtotal:		Ŧ			\$	-	\$	-	\$	-		
VEHICLE(S) & EQUIPMENT	QUANTITY		соѕт	% of FUNDING		GRANT AMOUNT		MATCH AMOUNT		TOTAL		
2021 Kenworth T880	1	\$	180,798.40	25.0%	\$	45,199.60		135,598.80	\$	180,798.40		
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Vehicle(s) & Equipment Subtotal					\$	45,199.60	\$	135,598.80	\$	180,798.40		
TOTAL PROJECT					\$	45,199.60	\$	135,598.80	\$	180,798.40		
Total All Costs					ĮΨ	40,100.00	Ψ	100,000.00	. *	.00,100.40		
Total All Costs										ED:		
Total All Costs						DOLL	R	VALUE PROJE	ECT			
Total All Costs		ny	category abo	ove):		In Kind	\R	VALUE PROJE Cash		Total		
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IN-KIND / LEVERAGED FUNDS (Match that is not in	cluded in a	iny	category ab	ove):	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	In Kind - - - - - - - - - - - - - - - - - - -			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total		
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#### 22-101-009

EGLE

### TCA Management LLC

Grantee Name	: TCA Management LLC									
Project Name:										
-										
	1 - Class 8 Local Freight Trucks and Port Drayage Trucks									
	Local Freight Trucks									
Government/Non-Government Owned:										
Project Number (assigned by EGLE):	22-101-009				J					
	HOURS or		RATE or	% of		GRANT		MATCH		
CONTRACTUAL SERVICES	UNITS		TOTAL	FUNDING		AMOUNT		AMOUNT		TOTAL
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Contractual Services Subtotal:					\$	-	\$	-	\$	-
				% of		GRANT		MATCH		
SUPPLIES & MATERIALS (itemize)	QUANTITY		COST	FUNDING		AMOUNT		AMOUNT		TOTAL
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Supplies & Materials Subtotal:					\$	-	\$	•	\$	-
				% of		GRANT		MATCH		
VEHICLE(S) & EQUIPMENT	QUANTITY		COST	FUNDING		AMOUNT		AMOUNT		TOTAL
Volvo A40G	2		626,870.00	25.0%	\$	313,435.00	\$	940,305.00	\$	1,253,740.00
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Vehicle(s) & Equipment Subtotal					\$	313,435.00	\$	940,305.00		1,253,740.00
TOTAL PROJECT					Ċ	040 407 65		0.40 000 00	6	4 050 540 05
Total All Costs					\$	313,435.00	\$	940,305.00	\$	1,253,740.00
		_							-CT	ED:
IN-KIND / LEVERAGED FUNDS (Match that is not in	cluded in a	nv	atogon ab	ave):		In Kind	1	VALUE PROJE Cash		ED: Total
IN-NIND / LEVERAGED FONDS (Match that IS NOT IN	ciuueu iii a	ily (	category abo	Jvej.	\$	in Kina -		Casil	\$	-
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Total Other Match:					\$ <b>\$</b>	-	\$	-	\$ <b>\$</b>	-