

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary _____

Lead Agency Authorized to Act on Behalf of the Beneficiary _____
(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

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

SUMMARY

Eligible Mitigation Action <input type="checkbox"/> Appendix D-2 item (specify): _____ Action Type <input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):
Estimate of Anticipated NOx Reductions (5.2.3):
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):
Describe how the Beneficiary will make documentation publicly available (5.2.7.2).
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).
Describe how the Beneficiary 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).

ATTACHMENTS
(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: 12/6/22

Brian Roddensness, Commissioner
[NAME]
[TITLE]

Indiana Department of Environmental Management

[LEAD AGENCY]

for

State of Indiana

[BENEFICIARY]

Appendix D-4 Summary Details

Eligible Mitigation Action Type:

Category 9: Light Duty EV Infrastructure

Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):

Indiana will generally fund all eligible mitigation action (EMA) types included in Appendix D-2 of the national consent decree. The Mission Statement and Overall Goals are described below:

In promoting the reduction of emissions of NO_x, the Indiana Volkswagen Environmental Mitigation Trust Fund Program will prioritize sustainable projects that are transformative, positively impacting the environment, enhancing the health and well-being of residents, and promoting Indiana's growing economy.

The Program will focus on technological change and advancement with resiliency and favoring use of domestic fuel, where possible.

The goals of the Indiana Volkswagen Mitigation Trust Program include:

- Improving air quality across Indiana through cost-effective NO_x emission reduction strategies
- Maximizing diesel emission reductions across Indiana, while considering various categories of sensitive populations as areas of specific focus
- Providing appropriate considerations to projects that have diesel emission reductions that go beyond just NO_x, including PM_{2.5}, hydrocarbons (HC), carbon monoxide (CO), and carbon dioxide (CO₂)
- Encouraging leveraging of project partner funds with VW Trust funds to further the reach of the Indiana program

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

This project is for the purchase, installation, operation, and maintenance of one (1) light-duty electric vehicle charging station. The charging stations are located and operated in Culver, Indiana.

The installation of electric vehicle charging stations can dramatically improve air quality and the quality-of-life conditions for drivers, technicians, and citizens in the areas of operation due to the zero-tailpipe-emissions character of the vehicles.

The lifetime estimated emission reductions of pollutants according to U.S. DOE's AFLEET program developed in partnership with Argonne National Labs include 11 pounds of nitrogen oxides (NO_x), 66 tons of greenhouse gases (GHG), and a reduction in petroleum use of 189 barrels.

Estimate of Anticipated NO_x Reductions (5.2.3):

Over the lifetime of these electric vehicle charging stations, U.S. DOE's AFLEET estimates this project will result in a reduction of 11 pounds of nitrogen oxides (NO_x).

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):

Indiana Department of Environmental Management

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

In October of 2017, IDEM published a website with specific information on the national mitigation trust as well as the Indiana program. The website included an opportunity to sign up for automated updates to make sure interested parties were always kept apprised of any changes made to the program website. This web portal will be the location for all information related to the Indiana Volkswagen Mitigation Trust Program.

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

Indiana will use Volkswagen Mitigation Trust funds to reimburse non-government-owned fleet and equipment owners at the levels specified in Appendix D-2 of the national mitigation trust. IDEM will also use Volkswagen Mitigation Trust funds to reimburse government-owned fleets and equipment at the same level as non-government owned fleet and equipment owners, as opposed to the full cost reimbursement permitted by Appendix D-2.

Specifically, for this project, the Indiana Volkswagen Mitigation Trust Program will cover up to 59% of the total project cost while the Grantee and/or other programs covers the remaining 41%.

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

The Indiana Department of Environmental Management notified representatives as identified in Appendix D-2 of the national consent decree via email in March of 2018.

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):

Not applicable to this specific project.

Attachment B Details

Project Schedule and Milestones:

Indiana announces Level 2 and DC Fast charging station funding opportunity via online Request for Proposals (RFP)	June 23, 2020
Deadline for Level 2 and DC Fast charging station program applications	September 23, 2020
Indiana notifies applicants of award decisions	November 18, 2020
Funding Agreement between Indiana and Grantee is fully executed	March 10, 2021
Grantee project implementation	March 10, 2021 to December 31, 2022
Indiana reviews programmatic, financial, and vehicle scrappage materials for compliance with Appendix D-2 of the national consent decree	Ongoing
Indiana submits Appendix D-4 to Trustee to initiate payment to Grantee in accordance with Payee Contact and Wire Information form along with other supporting documentation	December 2, 2022
Indiana coordinates with Trustee on any questions or issues that arise related to the submitted Appendix D-4	December 2, 2022 to D-4 approval
Trustee responds to Indiana Appendix D-4	Within 60 days of submittal
Trustee disburses payment to Grantee	Within 15 days of Appendix D-4 approval

Project Budget:

Project Description	Indiana VW Mitigation Trust Grant Not to Exceed Total	Grantee Cost Share Not Less than Total	Project Total
The purchase, installation, operation and maintenance of one (1) Intertek or Underwriter's Laboratory certified compliant Level 2 electric vehicle charging stations to include at least two (2) SAE J1772 charging connections per station. This electric vehicle charging station shall be networked with capability for remote diagnostics, remote control of the equipment, collecting and	\$9,000.00	\$6,330.47	\$15,330.47

reporting usage data, and processing payments if fees are to be charged.			
Percentage	59%	41%	100%

State of Indiana Total Trust Allocation:

1) State of Indiana's Total Trust Allocation	\$40,935,880.59
2) Obligated Awards from Previous D-4 Submittals	\$13,933,143.08
3) State of Indiana's Net Remaining Allocation Prior to this D-4 Submittal	\$27,002,737.51
4) Current D-4 Funding Request Total	\$9,000.00
5) State of Indiana's Remaining Allocation After this D-4 Submittal	\$26,993,737.51

Projected Allocation Totals per Project Type:

	Total per Category	Annually Based on Expected Project Reimbursements
Total Trust	\$40,935,880.59	NA
To EV (15%) over 3 years (2021 to 2023)	\$6,140,382.09	\$2,046,794.03
To Admin (3%) over 4 years (2020 to 2023)	\$1,228,076.42	\$307,019.11
To EMAs (82%) over 3 years (2020 to 2022)	\$33,567,422.08	\$11,189,140.69

Projected Trust Allocations:

	2020	2021	2022	2023
1) Anticipated Annual Project Funding Request to be paid through the Trust	\$11,189,140.69	\$13,235,934.72	\$13,235,934.72	\$2,046,794.03
2) Anticipated Annual Cost Share (Administrative Costs)	\$307,019.11	\$307,019.11	\$307,019.11	\$307,019.11
3) Anticipated Total Project Funding by Year (Line 1 + Line 2)	\$11,496,159.8	\$13,542,953.8	\$13,542,953.8	\$2,353,813.14
4) Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$3,895,454.40	\$4,710,898.20	\$5,094,886.48	
5) Current Beneficiary Project Funding to be paid through the Trust (Line 1)	\$101,199.00	\$130,705.00	\$9,000.00	
6) Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (Line 4 + Line 5)	\$3,996,653.40	\$4,841,603.20	\$5,103,886.48	
7) Beneficiary Share of Estimated Funds Remaining in Trust at Beginning of Year	\$40,935,880.59	\$36,939,227.19	\$32,097,623.99	
8) Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (Line 7 – Line 6)	\$36,939,227.19	\$32,097,623.99	\$26,993,737.51	

Attachment C Details

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

The Indiana Department of Environmental Management (IDEM) is committed to meet the reporting requirements as detailed in Subparagraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries. Specifically, this subparagraph states:

“For each Eligible Mitigation Action, no later than six months after receiving its first disbursement of Trust Assets, and thereafter 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) of each year, each Beneficiary shall submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eligible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option. The Trustee shall post each semiannual report on the State Trust’s public-facing website upon receipt.”

IDEM will meet these obligations in coordination with our project partners. Project partners are obligated to provide IDEM the necessary information for reports to the Trustee through the Funding Agreements between IDEM and each project partner. This language states:

“4. Implementation and Reporting Requirements

A. The Grantee shall implement and complete the Project in accordance with **Attachment A** and the plans and specifications contained in its Funding Application. Modification of the Project shall require prior written approval from IDEM. If IDEM determines that the Grantee is not making adequate progress in implementation of the approved Project in accordance with **Attachment A**, IDEM may rescind the award.

B. The Grantee shall submit to IDEM written progress reports until the completion of the Project. These reports shall be submitted in accordance with the reporting schedule contained in **Attachment C** and shall contain such detail of progress or performance on the Project as is required under the terms of the Volkswagen Diesel Emissions Environmental Mitigation Trust. If additional documentation is required for IDEM to meet reporting obligations under the

Volkswagen Diesel Emissions Environmental Mitigation Trust, IDEM may request such documentation as necessary at any time during the term of this Agreement.”

Attachment D Details

Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6):

Detailed in the following pages:

APPENDIX C: MACOG Purchase Order – LilyPad EV (Sourcewell Vendor)



PURCHASE ORDER

Number: 051321LP_Culver

TO:
Keith Anderson
LilyPad EV
keith.anderson@lilypadev.com

SHIP TO:
Bob Porter
Culver Street Garage
513 W Mill Street
Culver, IN 46511
(574) 292-3943, bporter@townofculver.org

P.O. DATE	Sales Quote No.	SHIPPED VIA	F.O.B. Destination	TERMS
05/13/2021	2268			Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	Each	ChargePoint: CT4025-GW1	\$11,217	\$11,217
2	Each	ChargePoint CPCLD-ENTERPRISE 5	included	
1	Each	ChargePoint CT4001-CCM	included	
1	Each	ChargePoint CT 4000 ASSURE5	included	
1	Each	ChargePoint CPSSupport-SITEVALID	included	
1	Each	ChargePoint CPSSupport-ACTIVE	included	
			SUBTOTAL	\$11,217
			SALES TAX	Exempt
			SHIPPING & HANDLING	\$365
			INSTALLATION	N/A
			TOTAL	\$11,582


Send Invoice to:
MACOG Accounting
227 W. Jefferson Blvd., Room 1120
South Bend, IN 46601
Phone 574-287-1829 Fax 574-239-4072
Email: invoice@macog.com


 _____ May 13, 2021
 Authorized by: Date
 James Turnwald, Executive Director

APPENDIX D – Invoice for Electrical Work

10/2022 8:37 AM

TOWN OF CULVER
200 E WASHINGTON ST
CULVER, INDIANA 46511
(574) 642-3140


71.9182/2712

38305

*****THREE HUNDRED EIGHTY NINE AND 35/100 DOLLARS

DATE: 6/23/2021 AMOUNT: \$389.35

PAY TO THE ORDER OF: Teghtmeyer Ace Culver
1309 South Huntington Street
Syracuse, IN 46567

Security Features Details on back

AUTHORIZED SIGNATURE: *Damon Bush*

74103712 LCB

CHECK HERE FOR MOBILE ONLINE NOT DEPOSIT ONLY
NAME OF FINANCIAL INSTITUTION: TOWN OF CULVER
DATE: 6/23/2021
DO NOT WRITE IN THESE SPACES OR SIGN OVER THIS LINE

ENDORSE HERE

Amount: \$389.35
Statement Description: IMAGE DRAFT
Check Number: 38305
Print Date: 6/23/2021
Type: Debit
Master Product:

TEGHTMEYER ACE CULVER
18619 ST RD 10
CULVER, IN 46511
PHONE: (574) 635-0120

PAGE NO 1

PLEASE RETAIN THIS RECEIPT FOR RETURN

TOWN OF CULVER
200 EAST WASHINGTON
CULVER IN 46511

CUST # 186900
TERMS: NET 15TH
P.O. # STREET
REF. # PO # STREET

INV # 123917/1
DATE : 6/15/21
CLERK: CULVER
TERM # 601
TIME :11:01

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
120	FT	31259	WIRE 6 THHN STR BLK 500'		2.19 /FT	263.88CN
1	EA	3339884	CONDUIT PVC CMNT 1/2FT	7.99	7.351/EA	7.35CN
** AMOUNT CHARGED TO ACCOUNT **				271.23	TAXABLE	0.00
					NON-TAXABLE	271.23
					SUB-TOTAL	271.23
					TAX AMOUNT	0.00
					TOTAL INVOICE	271.23

ACE REWARDS ID # 1940372274

(DAMON BUSH)

Damon Bush
X _____
Received By

Note: This check includes other materials invoiced separately for other purposes.



Invoice | **201020**
 Date 4/9/2021
 Due Date 5/9/2021
 Payment Terms **NET 30**

BILL TO:
 TOWN OF CULVER, IN (7726)
 TOWN HALL/TOWN CLERK
 200 E WASHINGTON
 CULVER, IN 46511

SHIP TO:
 TOWN OF CULVER, IN (7726)
 STREET DEPT
 511 W MILL ST
 CULVER, IN 46511

PO Number: Salesperson: J GLON Sales order #: JG2880 3/2/2021

PART NO.	DESCRIPTION	QUANTITY	PRICE	UNIT	AMOUNT
FB24	ALUMINUM CHAIN LINK FENCE BRACKETS 1-1/2" X 24" 3/8" HOLES	4.00	5.5000	ea	22.00
SPECIAL	18X18" WHT/GRN W/BORDER HI/AL ELECTRIC VEHICLE CHARGING STATION	4.00	30.1100	ea	120.44
SPECIAL	18X18" WHT/GRN W/BORDER HI/AL (EV SYMBOL) EV CHARGING STATION	2.00	40.1100	ea	80.22
SPECIAL	12"X4" WHT/GRN W/BORDER HI/AL "2 HOUR"	2.00	7.6000	ea	15.20
SPECIAL	18X4" WHT/GRN W/BORDER HI/AL ----->	4.00	11.4400	ea	45.76
SPECIAL	8"X5" WHT/GRN W/BORDER HI/AL "VEHICLE MUST BE PLUGGED IN"	2.00	6.7200	ea	13.44
DM500671	DECOMARK CHARGING STATION SYMBOL GREEN	2.00	251.5000	ea	503.00

Subtotal: 800.06
 Discount: 0.00
 Shipping: 177.18
 Sales Tax, 0.0000%: 0.00
 Net Total: 977.24

ORDERED BY BOB PORTER
 THANK YOU!

FOB:

Tracking No.(s):

Payments/Credits 0.00
 Balance Due USD: **977.24**

APPENDIX H: Proof of Payment to MACOG (hardware/software)

Note: MACOG refunded an overpayment of \$500

TOWN OF CULVER
200 E WASHINGTON ST
CULVER, INDIANA 46511
(574) 842-3140

ICU
71-9182/2712

38374

*****ELEVEN THOUSAND FIVE HUNDRED EIGHTY TWO AND 00/100 DOLLARS*****

PAY TO THE ORDER OF: **MACOG**
227 West Jefferson Blvd.
1120 County Building
South Bend, IN 46601

DATE: 7/14/2021

AMOUNT: \$11,582.00

Raentha
AUTHORIZED SIGNATURE

Security Features: Details on back

CLAIM NO. 14829 WARRANT NO. 36139

IN FAVOR OF

Town of Culver

12/16/21 Reimbursement for overpayment

\$ 500.00 12/2021

ON ACCOUNT OF APPROPRIATION

FOR 902200 - 47700 - 500.00

MICHIANA AREA COUNCIL OF GOVERNMENT
227 W. JEFFERSON BLVD., STE. 1120
SOUTH BEND, IN 46601
PH. (574) 287-1829

LAKE CITY BANK
WARSAW, IN
71-971749

036139

Pay **five hundred and xx/100**

DATE: 12/28/2021

AMOUNT: \$500.00

PAY TO THE ORDER OF: **Town of Culver**
Attn: Karen Heim
220 E. Washington Street
Culver IN 46511

Karen Heim
AUTHORIZED SIGNATURE