

**BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION**

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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)*

<b>Action Title:</b>	
<b>Beneficiary's Project ID:</b>	
<b>Funding Request No.</b>	<i>(sequential)</i>
<b>Request Type:</b> (select one or more)	<input type="checkbox"/> Reimbursement <span style="margin-left: 150px;"><input type="checkbox"/> Advance</span> <input type="checkbox"/> Other (specify): _____
<b>Payment to be made to:</b> (select one or more)	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify): _____
<b>Funding Request &amp; Direction (Attachment A)</b>	<input type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

**SUMMARY**

<b>Eligible Mitigation Action</b> <input type="checkbox"/> Appendix D-2 item (specify): _____ <b>Action Type</b> <input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
<b>Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):</b>
<b>Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):</b>
<b>Estimate of Anticipated NOx Reductions (5.2.3):</b>
<b>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):</b>
<b>Describe how the Beneficiary will make documentation publicly available (5.2.7.2).</b>
<b>Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).</b>
<b>Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).</b>

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


\_\_\_\_\_  
[NAME]

[TITLE]

\_\_\_\_\_  
[LEAD AGENCY]

for

\_\_\_\_\_  
[BENEFICIARY]

X  \_\_\_\_\_

**Attachment 1 to Appendix D-4 and Attachment A  
PA DEP Funding Request 0015-39A-BBB**

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

These projects comply with PA's stated overall goal of funding projects throughout PA that will reduce or eliminate emissions of oxides of nitrogen (NO<sub>x</sub>), focusing on the most cost-effective projects that will maximize emission reductions, including those that focus on: large number of diesel engines and vehicles; priority areas; National Ambient Air Quality Standard (NAAQS) nonattainment or maintenance areas; high population density and high traffic density areas; and advancing PA's energy, environmental, or economic development goals. These projects comply with PA's stated intent to consider funding for all Eligible Mitigation Actions and Eligible Mitigation Action Administrative Expenditures. These projects are included under the light-duty zero emission vehicle supply equipment funding category identified in PA's Beneficiary Mitigation Plan (BMP) and are within the percentage of funding PA expects to request for this category. If scrappage requirements apply to these Eligible Mitigation Actions, funding recipients were required to submit proof of scrappage for the project. These projects will contribute to PA's expected NO<sub>x</sub> emission reductions from the light-duty zero emission vehicle supply equipment category established in PA's BMP. Finally, the level 2 charging equipment projects were awarded funding under a rebate program, identified as an eligible funding mechanism by PA in its BMP.

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

The purpose of these projects is to install 192 Level 2 electric vehicle charging plugs and 6 DC fast charging plugs. These projects will improve the air quality in the communities where they operate by reducing exposure of NO<sub>x</sub> and other emissions from diesel-powered mobile sources to residents.

For infrastructure projects, this will occur as a result of the elimination of diesel vehicle operations as those vehicles are replaced by electric vehicles or the elimination of diesel engine operations that are replaced by land-based electric power, when the infrastructure is in use. In addition to the NO<sub>x</sub> emission reductions listed below, these projects will annually reduce 0.665 tons of volatile organic compounds (VOC), 0.057 tons of fine particulate matter (PM<sub>2.5</sub>), and 1,538.9 tons of carbon dioxide (CO<sub>2</sub>).

**Estimate of Anticipated NO<sub>x</sub> Reductions (5.2.3):**

These projects are expected to reduce 0.972 tons of NO<sub>x</sub> emissions annually.

**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):**

DEP is the government entity responsible for reviewing and auditing expenditures of Eligible Mitigation Action funds to ensure compliance with applicable laws in accordance with subparagraph 5.2.7.1.

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

DEP has created, and will maintain, a public web site as a clearinghouse for information relating to the Environmental Mitigation Trust Agreement for State Beneficiaries, including all public information relating to PA's Beneficiary Mitigation Plan and programs funded by the State Mitigation Trust. On this web site, or an associated web site, DEP will post summary information about all funding requests submitted to the Trustee, including the funding recipient, funding amount, and a brief summary of the project. In addition to the summary information, DEP will post and comply with the following statement: "The following is a summary of all funding requests submitted to the Trustee. Public records supporting the submitted funding requests, and public records supporting all expenditures of the Trust Fund by PA, are available to the public upon request, subject to all applicable laws governing the publication of confidential business information and personally identifiable information. A public record excludes confidential proprietary information, confidential business information, and personal identification information. Please contact DEP for additional information." The web site can be accessed at: <https://www.dep.pa.gov/Business/Air/Volkswagen/Pages/default.aspx>.

**Describe any cost share requirement to be placed on each NO<sub>x</sub> source proposed to be mitigated (5.2.8):**

For these projects, the applicants committed to funding between 26.2% and 85.1% for electric vehicle charging plugs project costs. The DEP committed to reimburse between 14.9% and 73.8% of the total project costs, via direct payment from the Commonwealth. The funds used for payment will be transferred to a Commonwealth account by the Trustee from PA's allocation of the State Mitigation Trust, in accordance with approved Appendix D-4s. See Appendix D-4, Attachment B for detailed project budgets.

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

DEP complied with subparagraph 4.2.8 by submitting letters to the personnel at the U.S. Department of the Interior and the U.S. Department of Agriculture on February 8, 2018. In the letters, DEP explained that PA may request Eligible Mitigation Action funds for use on lands within the custody, control, or management (including, but not limited to, Clean Air Act Class I and II areas) of these agencies. Additionally, DEP set forth in the letters the procedures by which PA will review, consider, and make a written determination on requests for funding from these agencies, in accordance with subparagraph 4.2.8. The DEP provided a copy of the Trust Agreement with Attachments as an attachment to the letters.

**If applicable, describe how the mitigation action will mitigate the impacts of NO<sub>x</sub> emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).**

These projects address pollution in areas which bear a disproportionate share of the air pollution burden, such as NAAQS nonattainment or maintenance areas, brownfields, Environmental Justice areas, and/or high pollution areas (ports, bus depots, etc.). These projects accomplish that goal by reducing exposure to emissions for residents where the light-duty zero emission vehicle charging infrastructure is installed. DEP's programs, through application scoring or eligibility criteria, give additional weight to projects occurring in these types of communities, thus prioritizing funding in these areas.

**PA – ATTACHMENT B**  
**ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN INCLUDING**  
**DETAILED BUDGET AND IMPLEMENTATION AND EXPENDITURES**  
**TIMELINE**

*(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)*

Beneficiary Project ID: 0015-39A-BBB

This attachment provides a Detailed Budget and Implementation and Expenditure Timeline for the above referenced project.

1. Detailed Project(s) Budget - The following chart provides details about the project budget.

<b>Budget Category</b>	<b>DEP/ Trust Fund Amount</b>	<b>Recipient Match Amount</b>	<b>Total</b>
EVSE for Level 2 projects	\$552,198.00	\$1,151,659.19	\$1,703,857.19
EVSE for DCFC and H2FC projects	\$311,784.51	\$1,167,537.51	\$1,479,322.02
Administrative Costs	\$109,667.62	N/A	\$109,667.62
<b>Total</b>	<b>\$973,650.13</b>	<b>\$2,319,196.70</b>	<b>\$3,292,846.83</b>

Descriptions of Budget Categories

- Vehicle/Engine purchase costs – This category includes the following for onroad vehicles and engines: new engine purchase cost, including taxes and fees; and new vehicle purchase costs, including taxes and fees, for similarly outfitted vehicle. This category is primarily for replacements.
- Equipment purchase costs – This category includes new equipment purchase costs, including nonroad vehicles and equipment.
- Engine installation costs – This category includes new engine installation costs, for vehicles or equipment. This category is primarily for repowers.
- EVSE with vehicle/engine purchase costs – This category includes: electric vehicle supply equipment (EVSE) purchase cost; EVSE installation costs; electric service upgrades; and connecting EVSE to electrical service. This category is for vehicle, engine, and equipment replacements and repowers.
- EVSE for Level 2 projects – This category includes the following costs for Level 2 EVSE: EVSE purchase cost; EVSE installation costs; electric service upgrades; connecting EVSE to electrical service; networking charges; EVSE maintenance contracts; signage for public access projects; and lighting for public access projects.
- EVSE for DCFC and H2FC projects – This category includes the following costs for DC fast charging (DCFC) infrastructure or hydrogen fuel cell refueling (H2FC) infrastructure projects: project/site design; DCFC & HFCF equipment costs; Level 2 EVSE costs (only when combined with new DCFC at the same location); ZEVSE installation costs; electric service upgrades; connecting ZEVSE to electrical service; charging network costs; maintenance costs; signage; onsite lighting of the ZEVSE and affiliated parking spaces; and battery storage.
- Subtotal - This category includes all project costs except administrative costs.

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- Administrative Costs - This category includes administrative costs for DEP. DEP is not submitting administrative costs for funding recipients.

2. Trust Allocation Budget – The following chart shows the expenditures and balance of PA’s allocation of the State Mitigation Trust.

	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>
PA’s Trust Allocation	\$118,569,539.52	\$117,757,871.06	\$102,904,710.98	\$100,101,169.52
Previously Approved Disbursements (by year of approval)	\$811,668.46	\$14,853,160.08	\$2,803,541.46	\$12,467,788.96
Submitted but Pending Approval	\$0.00	\$0.00	N/A	N/A
Amount of this Funding Request	N/A	N/A	N/A	N/A
Remaining Balance after Approval of Funding Request	\$117,757,871.06	\$102,904,710.98	\$100,101,169.52	\$87,633,380.56

	<b>2023</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>
PA’s Trust Allocation	\$87,633,380.56	---	---	---
Previously Approved Disbursements (by year of approval)	\$9,231,704.53*	---	---	---
Submitted but Pending Approval	\$1,905,151.80**	---	---	---
Amount of this Funding Request	\$973,650.13	---	---	---
Remaining Balance after Approval of Funding Request	\$75,522,874.10	---	---	---

\* Includes Funding Requests 0010 (\$2,792,974.36), 0011 (\$2,711,257.14), and 0012 (\$3,727,473.03).

\*\* Includes Funding Requests 0013 (\$332,814.00) and 0014 (\$1,572,337.80).

3. Program Implementation Schedule – The following chart provides the implementation schedule followed for the program under which the project(s) in this funding request is/are funded. See the project schedule below for details on project implementation.

<b>Program Activity – Level 2 EV Charging Rebate Program</b>	<b>Date</b>
Program opens for applications/public notice of program opening	November 15, 2018
Informational webinar on program	December 3, 2018
Program closed for applications	Temporary close November 8, 2019, reopened December 3, 2019 with updates.
Program closed for applications	Temporary close April 30, 2021, reopened May 6, 2021 with updates
Program closed for applications	Temporary close June 30, 2022, reopened July 28, 2022 with updates
Program closed for applications	Temporary close June 30, 2023, reopened August 18, 2023 with updates
Program closed permanently/public notice of program closing	September 22, 2023

<b>Program Activity – DC Fast Charging and Hydrogen Fueling Grant Program</b>	<b>Date</b>
Program opens for applications/public notice of program opening	October 30, 2018
Informational webinar on program	October 25, 2018
Application due date	January 15, 2019
Awards announced	August 1, 2019
Application due date	October 11, 2019
Program closed for applications	October 12, 2019
Awards announced	March 30, 2020
Program opens for applications/public notice of program opening	July 2, 2020
Application due date	September 4, 2020
Awards announced	January 27, 2021
Application due date	February 26, 2021
Program closed for applications	February 27, 2021
Awards announced	October 29, 2022
Program opens for applications/public notice of program opening	October 29, 2022
Application due date	January 31, 2022



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Program closed for applications	February 1, 2022
Awards announced	September 8, 2022

4. Project Implementation Schedule – The following chart provides the implementation schedule followed for the project(s). Rebate programs allow 180 days (six months) for project completion. Grant programs allow 1-2 years for project completion, with extensions possible on a case-by-case basis.

	<b><u>Action</u></b>	<b><u>Responsible Party</u></b>	<b><u>Date of Action Completion</u></b>
1	Purchase/installation of Level 2 electric vehicle charging equipment	Fieldstone Associates Limited Partnership	7/17/2023
2	Purchase/installation of Level 2 electric vehicle charging equipment	Fieldstone Associates Limited Partnership	7/17/2023
3	Purchase/installation of Level 2 electric vehicle charging equipment	Fieldstone Associates Limited Partnership	7/17/2023
4	Purchase/installation of Level 2 electric vehicle charging equipment	Sarnelli's Corner	6/15/2023
5	Purchase/installation of Level 2 electric vehicle charging equipment	Staybridge Suite	6/8/2023
6	Purchase/installation of Level 2 electric vehicle charging equipment	McClure Company	7/5/2023
7	Purchase/installation of Level 2 electric vehicle charging equipment	Lower Merion Township	7/20/2023
8	Purchase/installation of Level 2 electric vehicle charging equipment	A.R. Building Company, Inc.	8/10/2023
9	Purchase/installation of Level 2 electric vehicle charging equipment	2815 Penn Avenue Associates LLC	7/28/2023
10	Purchase/installation of Level 2 electric vehicle charging equipment	University Place Development, LLC	5/26/2023
11	Purchase/installation of Level 2 electric vehicle charging equipment	Pink Sky Realty LLC Db a Country Inn & Suites	7/19/2023
12	Purchase/installation of Level 2 electric vehicle charging equipment	Jtown Fresh and Friendly Foods LLC	7/26/2023
13	Purchase/installation of Level 2 electric vehicle charging equipment	Horsham Township	8/21/2023
14	Purchase/installation of Level 2 electric vehicle charging equipment	Horsham Township	8/21/2023
15	Purchase/installation of Level 2 electric vehicle charging equipment	Arsenal 201-Phase II, LLC	8/9/2023
16	Purchase/installation of Level 2 electric vehicle charging equipment	Manheim Township	8/18/2023
17	Purchase/installation of Level 2 electric vehicle charging equipment	Township of Lower Merion	8/21/2023
18	Purchase/installation of Level 2 electric vehicle charging equipment	Mane Techniques Hair Artistry & Extension Specialists	8/3/2023
19	Purchase/installation of Level 2 electric vehicle charging equipment	University of Pittsburgh-Pymatuning Lab of Ecology	8/16/2023

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	<u>Action</u>	<u>Responsible Party</u>	<u>Date of Action Completion</u>
20	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Narberth	8/29/2023
21	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Narberth	8/29/2023
22	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Narberth	8/29/2023
23	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Carlisle	8/8/2023
24	Purchase/installation of Level 2 electric vehicle charging equipment	The Buncher Company	8/18/2023
25	Purchase/installation of Level 2 electric vehicle charging equipment	Ligonier Borough	8/21/2023
26	Purchase/installation of Level 2 electric vehicle charging equipment	Penn State University-Brandywine Campus	8/7/2023
27	Purchase/installation of Level 2 electric vehicle charging equipment	Target Park US Inc	8/23/2023
28	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Bellevue	8/11/2023
29	Purchase/installation of Level 2 electric vehicle charging equipment	West Mifflin Sanitary Sewer Municipal Authority	8/1/2023
30	Purchase/installation of Level 2 electric vehicle charging equipment	Kelly Imports Inc dba Kelly Chrysler Dodge Jeep	8/9/2023
31	Purchase/installation of Level 2 electric vehicle charging equipment	Long Auto Sales LLC dba W&L Nissan	8/16/2023
32	Purchase/installation of Level 2 electric vehicle charging equipment	Cubsmart	8/29/2023
33	Purchase/installation of Level 2 electric vehicle charging equipment	Three Rivers Chrysler Jeep Dodge, LLC	9/9/2023
34	Purchase/installation of Level 2 electric vehicle charging equipment	McClure Company	9/11/2023
35	Purchase/installation of Level 2 electric vehicle charging equipment	Susquehanna University	9/18/2023
36	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Phoenixville	9/13/2023
37	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Phoenixville	9/13/2023
38	Purchase/installation of Level 2 electric vehicle charging equipment	Borough of Phoenixville	9/13/2023
39	Purchase/installation of Level 2 electric vehicle charging equipment	Pennsylvania Medical Society	9/14/2023
40	Purchase/installation of Level 2 electric vehicle charging equipment	Ellis Residential Phase II, LP	9/19/2023
41	Purchase/installation of Level 2 electric vehicle charging equipment	812 N. Bethlehem Pike, LP	9/14/2023
42	Purchase/installation of Level 2 electric vehicle charging equipment	The Commonwealth Group	9/25/2023
43	Purchase/installation of Level 2 electric vehicle charging equipment	AAA Club Alliance, Inc.	9/29/2023
44	Purchase/installation of Level 2 electric vehicle charging equipment	Regents of the Mercersburg College dba The Mercersburg Academy	9/26/2023

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	<b><u>Action</u></b>	<b><u>Responsible Party</u></b>	<b><u>Date of Action Completion</u></b>
45	Purchase/installation of Level 2 electric vehicle charging equipment	Penn State Erie, The Behrend College	10/4/2023
46	Purchase/installation of Level 2 electric vehicle charging equipment	SATYAM JI LLC	10/12/2023
47	Purchase/installation of Level 2 electric vehicle charging equipment	The Woods Camping Ground, Inc.	10/4/2023
48	Purchase/installation of Level 2 electric vehicle charging equipment	Eurofins Lancaster Laboratories Inc dba Eurofins Lancaster Laboratories	10/10/2023
49	Purchase/installation of Level 2 electric vehicle charging equipment	Moravian University	10/6/2023
50	Purchase/installation of Level 2 electric vehicle charging equipment	Fifth and Craig Street LP	10/2/2023
51	Purchase/installation of Level 2 electric vehicle charging equipment	A.R. Building Company, Inc.	10/2/2023
52	Purchase/installation of DC fast electric vehicle charging equipment	6406 Truck Plaza LLC	7/21/2023
53	Purchase/installation of DC fast electric vehicle charging equipment	EVgo Services LLC	9/28/2023
54	Purchase/installation of DC fast electric vehicle charging equipment	EVgo Services LLC	9/28/2023
55	Administrative expenditures for the Driving PA Forward Program	Commonwealth of Pennsylvania	12/19/23

5. Expenditures – The following chart shows the invoice amounts and the corresponding funding redemption requests (by invoice) submitted to DEP for these projects, including details of what expenditures are included in each invoice.

	<b><u>Invoice Date(s)</u></b>	<b><u>Invoice Total</u></b>	<b><u>Reimbursement Amount</u></b>	<b><u>Invoice ID</u></b>	<b><u>Description of Expenditures</u></b>
1	2/1/23 2/1/23	\$77,901.92	\$12,000.00	A1-202301308512- A2-202301308512	Purchase and installation of 4 EV charger plugs
2	2/1/23 2/1/23	\$63,713.82	\$12,000.00	B1-202301318673- B2-202301318673	Purchase and installation of 4 EV charger plugs
3	2/1/23	\$30,097.84	\$6,000.00	C1-202301318676	Purchase and installation of 2 EV charger plugs
4	11/8/22 1/5/23 12/15/22 11/28/22	\$8,639.12	\$5,183.00	D1-202212294832- D4-202212294832	Purchase and installation of 2 EV charger plugs
5	3/31/23 3/31/23	\$16,121.65	\$7,000.00	E1-202302150964- E2-202302150964	Purchase and installation of 2 EV charger plugs
6	2/21/23 5/17/23	\$88,578.79	\$22,500.00	F1-202305025052- F2-202305025052	Purchase and installation of 9 EV charger plugs

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	<u>Invoice Date(s)</u>	<u>Invoice Total</u>	<u>Reimbursement Amount</u>	<u>Invoice ID</u>	<u>Description of Expenditures</u>
7	3/22/23 1/24/23	\$33,459.46	\$5,000.00	G1-202301248370- G2-202301248370	Purchase and installation of 2 EV charger plugs
8	3/3/23 4/23/23	\$33,885.48	\$12,000.00	H1-202302161008- H2-202302161008	Purchase and installation of 4 EV charger plugs
9	2/9/23 6/29/23 9/7/22 1/13/23	\$79,174.00	\$36,000.00	I1-202301248378- I4-202301248378	Purchase and installation of 12 EV charger plugs
10	1/26/23	\$24,293.89	\$5,000.00	J1-202211289341	Purchase and installation of 2 EV charger plugs
11	5/18/23 6/30/23 6/20/23	\$25,981.26	\$14,000.00	K1-202303031713- K3-202303031713	Purchase and installation of 4 EV charger plugs
12	5/23/23 6/21/23 7/14/23	\$24,360.40	\$16,000.00	L1-202305156840- L3-202305156840	Purchase and installation of 4 EV charger plugs
13	3/13/23 6/20/23	\$28,614.00	\$7,000.00	M1-202302221127- M2-202302221127	Purchase and installation of 2 EV charger plugs
14	3/13/23 6/20/23	\$27,964.00	\$7,000.00	N1-202302221128- N2-202302221128	Purchase and installation of 2 EV charger plugs
15	4/26/23	\$44,308.91	\$17,500.00	O1-202305228606	Purchase and installation of 7 EV charger plugs
16	6/23/23 7/20/23	\$18,150.00	\$7,000.00	P1-202304133551- P2-202304133551	Purchase and installation of 2 EV charger plugs
17	6/6/23 6/14/23 7/5/23	\$22,719.10	\$5,000.00	Q1-202305248763- Q3-202305248763	Purchase and installation of 2 EV charger plugs
18	5/17/23	\$14,301.00	\$7,000.00	R1-202305085412	Purchase and installation of 2 EV charger plugs
19	5/30/23	\$6,250.00	\$2,500.00	S1-202303242149	Purchase and installation of 2 EV charger plugs
20	3/8/23 3/20/23	\$10,395.50	\$6,777.00	T1-202303011599- T2-202303011599	Purchase and installation of 2 EV charger plugs
21	3/8/23 4/13/23 4/13/23	\$22,359.00	\$7,000.00	U1-202303011601- U3-202303011601	Purchase and installation of 2 EV charger plugs
22	3/8/23 4/13/23	\$18,804.00	\$7,000.00	V1-202303011604- V2-202303011604	Purchase and installation of 2 EV charger plugs
23	4/12/23	\$44,272.00	\$14,000.00	W1-202302221134	Purchase and installation of 4 EV charger plugs

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	<u>Invoice Date(s)</u>	<u>Invoice Total</u>	<u>Reimbursement Amount</u>	<u>Invoice ID</u>	<u>Description of Expenditures</u>
24	4/11/23 8/18/23	\$31,312.59	\$12,525.00	X1-202302211091- X2-202302211091	Purchase and installation of 6 EV charger plugs
25	2/10/23 7/26/23 4/4/23	\$11,856.01	\$7,000.00	Y1-202302221122- Y3-202302221122	Purchase and installation of 2 EV charger plugs
26	7/13/22 7/13/22 12/20/22 1/6/23	\$52,791.00	\$7,000.00	Z1-202306121597- Z4-202306121597	Purchase and installation of 2 EV charger plugs
27	2/9/23 6/7/23	\$9,475.02	\$7,000.00	AA1-202304033365- AA2-202304033365	Purchase and installation of 2 EV charger plugs
28	4/25/23	\$39,551.00	\$21,000.00	BB1-202303242136	Purchase and installation of 6 EV charger plugs
29	3/20/23	\$23,521.00	\$9,408.00	CC1-202304274870	Purchase and installation of 4 EV charger plugs
30	4/10/23 3/30/23 3/11/23	\$22,129.97	\$5,000.00	DD1-202303101815- DD3-202303101815	Purchase and installation of 2 EV charger plugs
31	3/13/23 5/18/23	\$17,434.00	\$8,000.00	EE1-202305197443- EE2-202305197443	Purchase and installation of 2 EV charger plugs
32	12/20/22 12/10/22 3/24/23 8/14/23 6/7/23	\$54,327.36	\$14,000.00	FF1-202303061742- FF5-202303061742	Purchase and installation of 3 EV charger plugs
33	6/30/23 8/12/22 2/3/23	\$80,162.10	\$10,000.00	GG1-202302271245- GG3-202302271245	Purchase and installation of 4 EV charger plugs
34	7/2/21 4/6/23	\$60,385.00	\$10,000.00	HH1-202306020360- HH2-202306020360	Purchase and installation of 4 EV charger plugs
35	5/2/23 6/23/23 6/23/23	\$29,415.93	\$16,000.00	II1-202303232130- II3-202303232130	Purchase and installation of 4 EV charger plugs
36	6/22/23	\$25,240.00	\$10,000.00	JJ1-202304063435	Purchase and installation of 4 EV charger plugs
37	6/20/23	\$28,810.00	\$10,000.00	KK1-202304063437	Purchase and installation of 4 EV charger plugs
38	6/6/23	\$17,350.00	\$5,000.00	LL1-202304063438	Purchase and installation of 2 EV charger plugs
39	5/1/23	\$15,549.00	\$5,000.00	MM1-202305125475	Purchase and installation of 2 EV charger plugs

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

	<u>Invoice Date(s)</u>	<u>Invoice Total</u>	<u>Reimbursement Amount</u>	<u>Invoice ID</u>	<u>Description of Expenditures</u>
40	9/12/23	\$28,084.00	\$14,042.00	NN1-202303232112	Purchase and installation of 5 EV charger plugs
41	8/10/22 10/3/22 6/9/23	\$71,640.00	\$19,276.00	OO1-202303282231- OO3-202303282231	Purchase and installation of 8 EV charger plugs
42	4/30/23 4/30/23 3/23/23 4/29/23	\$18,970.00	\$11,367.00	PP1-202303141925- PP4-202303141925	Purchase and installation of 4 EV charger plugs
43	6/27/23	\$28,137.72	\$9,955.00	QQ1-202303312335	Purchase and installation of 6 EV charger plugs
44	5/23/23 5/23/23	\$14,937.00	\$5,000.00	RR1-202305248750- RR2-202305248750	Purchase and installation of 2 EV charger plugs
45	7/11/23	\$81,200.65	\$24,000.00	SS1-202304194657	Purchase and installation of 6 EV charger plugs
46	9/12/23 10/2/23 10/4/23 10/11/23	\$8,162.50	\$5,063.00	TT1-202304204712- TT4-202304204712	Purchase and installation of 2 EV charger plugs
47	4/5/23 9/28/23	\$30,904.42	\$16,000.00	UU1-202304244750- UU2-202304244750	Purchase and installation of 4 EV charger plugs
48	5/4/23 5/11/23 5/4/23 4/30/23 4/30/23	\$48,722.69	\$18,170.00	VV1-202305045185- VV5-202305045185	Purchase and installation of 10 EV charger plugs
49	5/17/23 6/7/23 8/10/23 8/10/23 8/10/23	\$65,355.47	\$21,000.00	WW1-202305167133- WW5-202305167133	Purchase and installation of 6 EV charger plugs
50	7/10/23 8/2/23 8/22/23	\$9,388.00	\$3,582.00	XX1-202306080506- XX3-202306080506	Purchase and installation of 2 EV charger plugs
51	4/6/23 9/7/23	\$14,699.62	\$7,350.00	YY1-202304194665- YY2-202304194665	Purchase and installation of 4 EV charger plugs

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

	<u>Invoice Date(s)</u>	<u>Invoice Total</u>	<u>Reimbursement Amount</u>	<u>Invoice ID</u>	<u>Description of Expenditures</u>
52	3/8/23 3/7/23 11/9/22 12/7/22 12/7/22 11/10/22 4/3/23 3/7/23 11/10/22 3/27/23 2/2/23 11/9/22 4/24/23 5/24/23 5/22/23 6/5/23 6/5/23 6/5/23 6/5/23 6/9/23 6/14/23 6/7/23 6/21/23 7/7/23 7/17/23 7/14/23	\$363,784.98	\$28,087.13	ZZ1-202201054869- ZZ26-202201054869	Purchase and installation of 2 EV charger plugs (partial payment/10% withheld)
53	12/14/22 4/22/22 11/15/22 11/15/22 11/15/22 11/23/22 6/30/22 8/3/22 3/7/23 3/7/23 3/7/23 3/7/23 3/6/23 3/6/23 5/1/23 5/1/23 5/1/23 5/1/23 5/1/23	\$435,847.88	\$116,371.38	AAA1-202201317695- AAA22-202201317695	Purchase and installation of 3 EV charger plugs

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

	<u>Invoice Date(s)</u>	<u>Invoice Total</u>	<u>Reimbursement Amount</u>	<u>Invoice ID</u>	<u>Description of Expenditures</u>
	5/4/22 5/4/22				
54	3/22/23 12/22/22 2/22/23 3/3/23 3/3/23 3/3/23 1/10/22 3/21/23 4/18/23 4/18/23 4/18/23 8/8/23	\$679,689.16	\$167,326.00	BBB1-202201317657- BBB12-202201317657	Purchase and installation of 3 EV charger plugs
55	12/19/23	\$109,667.62	\$109,667.62	39A-COPA	Administrative expenditures for the Driving PA Forward Program



**PA – ATTACHMENT C**  
**DETAILED PLAN FOR REPORTING ON**  
**ELIGIBLE MITIGATION ACTION IMPLEMENTATION**

*(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)*

**Reporting from Recipients to DEP (5.2.11)**

Under paragraph 5.2.11, DEP, on behalf of the Commonwealth of Pennsylvania, is required to provide a detailed plan for reporting on Eligible Mitigation Action implementation. DEP has included reporting requirements, described below, for all funding recipients.

For grant programs, funding recipients are required to submit quarterly, final, and one-year follow-up reports to DEP. The quarterly reports must be submitted to DEP within 14 days of March 31, June 30, September 30, and December 31, during the term of the grant agreement. These reports include a summary of project activities during the reporting period (linked to the recipient's workplan), a summary of expenses incurred during the reporting period and whether a reimbursement request was submitted, and identification of any issues that will impact project completion. Additionally, funding recipients are required to submit a final report to DEP upon completion of the project, no later than 30 days after the end of the term of the grant agreement. The final report includes a summary of all project work completed under the grant agreement, a summary of all expenses incurred during the project period and verification that all reimbursement requests have been submitted to DEP, emission reduction estimates for the completed project, and proof of scrappage when applicable. Finally, funding recipients are required to submit a one-year follow up report one year from the completion of the project, but no later than one year and 30 days after the end of the term of the grant agreement for vehicle, engine, or equipment repower or replacement projects. The one-year follow up report for these projects includes: a brief summary of the original project; a brief summary of any positive or negative experiences the recipient had relating to the equipment/vehicles funded by the grant agreement during the year following the project completion; current operating status of equipment/vehicles funding by the grant; estimates of vehicle/equipment operating data such as estimates of operating hours, emission reductions, idling reductions, fuel use savings, and other information. For light-duty zero emission supply equipment grants, the funding recipient is required to submit annual station usage data for three years, beginning one year after project completion.

For vehicle, engine, or equipment repower or replacement rebate programs, funding recipients are required to submit annual usage data one year after project completion. For light-duty zero emission supply equipment projects, funding recipients must submit annual station usage data for three years, beginning one year after project completion.

DEP will use the information submitted by the funding recipients, as described above, to complete and submit reports to the Trustee as required by paragraph 5.3 (see next section).

PA – ATTACHMENT C DETAILED PLAN FOR REPORTING ON  
ELIGIBLE MITIGATION ACTION IMPLEMENTATION

The project(s) submitted for funding under this Funding Request are:

- Grants
- Rebates
- Other: (specify)

**Reporting from DEP to Trustee (5.3)**

Under paragraph 5.3, for each Eligible Mitigation Action, DEP, on behalf of the Commonwealth of Pennsylvania, is required to submit to the Trustee no later than six months after receiving the 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, a semi-annual 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). These reports will include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. 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.

Using the information submitted to DEP by the funding recipients as described above, DEP will submit the semi-annual report required by paragraph 5.3 on the schedule indicated above. The report will include the following information:

- A list or other description of all active and completed projects that have been or will be funded, partially or fully, by PA's allocation of the State Mitigation Trust fund, and completion date if applicable.
- The status (active or complete) of the projects. No projects will be listed as proposed because DEP is not requesting advance funding for any projects and will only be requesting funds for completed projects.
- Funding amount requested from State Mitigation Fund allocation for each complete project or funding amount allocated for each active project.
- For DERA projects, the most recent quarterly status report submitted to the U.S. Environmental Protection Agency.

The semi-annual report will be signed by an official with the authority to submit the report for the Commonwealth of Pennsylvania and will contain an attestation that the information is true and correct and that the submission is made under penalty of perjury.

**PA – ATTACHMENT D**  
**DETAILED COST ESTIMATES FROM SELECTED OR POTENTIAL**  
**VENDORS FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000**

*(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)*

Attached on the following pages are actual cost documentation for projects including selected, potential, or actual vendor expenditures exceeding \$25,000. Invoice information is provided in a spreadsheet format. Copies of individual invoices are available upon request.

PA DEP 0015-39A-BBB Invoice Spreadsheet for EMA 9

Invoice #	Recipient Name	Invoice ID	Invoice Date	Invoice Amount	Vendor	Reimbursement Amount	Number of Units	Description of Transactions
11A	Yonkers Associates Limited Partnership	AS-20150104015	2/17/15	\$12,475.00	Yonkers Green Technology	\$12,480.00	4	EV2F services and materials costs
11C	Yonkers Associates Limited Partnership	AS-20150104012	2/17/15	\$48,475.00	Yonkers Green Technology	\$12,480.00	4	EV2F services and materials costs
12A	Yonkers Associates Limited Partnership	AS-20150104017	2/17/15	\$36,424.00	Yonkers Green Technology	\$12,480.00	4	EV2F services and materials costs
12B	Yonkers Associates Limited Partnership	AS-20150104016	2/17/15	\$36,424.00	Yonkers Green Technology	\$12,480.00	4	EV2F services and materials costs
4D	Sensitiv's Center	SC-20150104011	1/16/15	\$1,171.00	Best Buy	\$1,181.00	2	EV2F services costs
5E	StepEdge Inc	SE-20150103004	2/16/15	\$6,000.00	Electricity Management Systems	\$7,000.00	2	EV2F services and materials costs
4F	McChes Company	MC-20150104014	2/17/15	\$19,100.00	Electricity Management Systems	\$22,700.00	9	EV2F services and materials costs
7G	Lower Merion Township	GM-20150104010	2/17/15	\$48,000.00	ADM Electric	\$5,000.00	2	EV2F materials costs
4H	A.R. Building Company, Inc	AR-20150104013	2/17/15	\$38,400.00	Radford Electric	\$12,000.00	4	EV2F services costs
9I	2811 Post Avenue Associates LLC	PA-20150104018	2/17/15	\$12,000.00	Pro-Connect	\$5,000.00	12	EV2F services costs
10J	University Place Development LLC	UP-20150104012	2/17/15	\$38,400.00	Pro-Connect	\$5,000.00	12	EV2F services costs
11K	Van Nuys Studio LLC dba County Inn & Suites	VS-20150104019	2/17/15	\$11,700.00	Low Voltage	\$14,000.00	4	EV2F services costs
12L	Green Field and Friendly Truck LLC	GF-20150104015	2/17/15	\$14,000.00	Low Voltage	\$14,000.00	4	EV2F services costs
13M	Horseshoe Township	HT-20150104017	2/17/15	\$12,000.00	Radford Electric	\$7,000.00	2	EV2F services and materials costs
14N	Horseshoe Township	HT-20150104016	2/17/15	\$12,000.00	Radford Electric	\$7,000.00	2	EV2F services and materials costs
15O	Arnold 301 Plaza, R, LLC	AP-20150104008	2/16/15	\$22,000.00	Radford Electric	\$17,000.00	7	EV2F services and materials costs
16P	Madison Township	MT-20150104013	2/16/15	\$6,000.00	Radford Electric	\$7,000.00	2	EV2F services and materials costs
17Q	Township of Lower Merion	LM-20150104014	2/16/15	\$11,000.00	ADM Electric	\$5,000.00	2	EV2F services costs
18R	Mass Technology Inter Agency	MI-20150104011	2/17/15	\$12,000.00	Radford Electric	\$7,000.00	2	EV2F services and materials costs
19S	University of Pennsylvania	UP-20150104010	2/17/15	\$12,000.00	ADM Electric	\$5,000.00	2	EV2F services costs
20T	Borough of Norbeth	BN-20150104018	2/17/15	\$14,000.00	Pro-Connect	\$6,777.00	2	EV2F services costs
21U	Borough of Norbeth	BN-20150104019	2/17/15	\$14,000.00	Pro-Connect	\$6,777.00	2	EV2F services costs
22V	Borough of Norbeth	BN-20150104020	2/17/15	\$14,000.00	Pro-Connect	\$6,777.00	2	EV2F services costs
23W	Borough of Norbeth	BN-20150104021	2/17/15	\$14,000.00	Pro-Connect	\$6,777.00	2	EV2F services costs
24X	The Brancher Company	BC-20150104017	2/17/15	\$12,000.00	ADM Electric	\$12,712.00	6	EV2F services costs
25Y	Liggett Borough	LB-20150104016	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
26Z	Park State University-Bennington Campus	PSU-20150104015	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
27AA	Target Park US Inc	AP-20150104014	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
28AB	Borough of Delaware	BD-20150104013	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
29AC	West Hill Elementary School	WH-20150104012	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
30AD	Reddy Support for the Reddy Electric Truck Yard	RS-20150104011	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
31AE	Long Auto Sales LLC dba W&L Nissan	LS-20150104010	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
32BF	Cohasset	CO-20150104009	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
33CG	Three Rivers Creative Arts Design LLC	TR-20150104008	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
34DH	McChes Company	MC-20150104007	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
35EI	StepEdge Inc	SE-20150104006	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
36FJ	Borough of Phoenixville	BP-20150104005	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
37GK	Borough of Phoenixville	BP-20150104004	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
38HL	Borough of Phoenixville	BP-20150104003	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
39IM	Pennington Medical Center	PM-20150104002	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
40JN	Van Nuys Studio P&S, L.L.C.	VN-20150104001	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
41KO	812 N. Bethlehem Pike LLC	BP-20150104000	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
42LP	The Greenmountain Group	GG-20150104000	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
43MQ	AAA Car Washes Inc	AW-20150104000	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
44NR	Republic of the Philippines	RP-20150104000	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
45OS	Four Seasons The Business College	FS-20150104000	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
46PT	SATYAM LLC	SA-20150104000	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
47QU	The Woods Group (d/b/a)	WG-20150104000	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
48RV	Harper's Leather Laboratory, Inc dba The Leather Laboratory	HL-20150104000	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
49WV	Marquette University	MU-20150104000	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
50XX	10th and Craig Street LP	CS-20150104000	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
51YV	A.R. Building Company, Inc	AR-20150104000	2/17/15	\$12,000.00	ADM Electric	\$7,000.00	2	EV2F services costs
<b>LEVEL 2 REBATE SUBTOTAL PROJECT COSTS =</b>		<b>\$79,007.00</b>	<b>TOTAL REIMBURSEMENTS =</b>	<b>\$98,168.00</b>	<b>80</b>			
122Z	6400 Truck Plaza LLC**	ZZ-20150104001	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104002	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104003	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104004	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104005	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104006	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104007	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104008	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104009	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104010	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104011	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104012	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104013	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104014	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104015	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104016	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104017	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104018	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104019	2/17/15	\$2,000.00	ADM Electric			
		ZZ-20150104020	2/17/15	\$2,000.00	ADM Electric			
<b>DC FACT SUBTOTAL PROJECT COSTS =</b>		<b>\$1,000.00</b>	<b>TOTAL DCFC REIMBURSEMENTS =</b>	<b>\$971,968.00</b>	<b>4</b>			
52CQA	Administrative Equipment	CQA	01/01/00	100000.00	N/A	100000.00	N/A	Inventory administrative costs to be billed by contractor upon completion of project
<b>EMA 9 TOTAL PROJECT COSTS =</b>		<b>\$1,292,248.03</b>	<b>TOTAL EMA9 REIMBURSEMENTS =</b>	<b>\$973,968.00</b>	<b>198</b>			

\*\*20% rebated from PDEE - For eligible for reimbursement - Source: e-grid

**Pennsylvania Department of  
Environmental Protection**

400 Market Street  
Harrisburg, PA 17101  
717-737-9495

**INVOICE**

**DATE:** December 19, 2023  
**#** 39A-COPA  
**FOR:** State Mitigation  
Trust Administrative  
Expenditures

**Bill To:**

Environmental Mitigation Trust for  
State Beneficiaries  
C/O Wilmington Trust  
Rodney Square North  
1100 North Market Street  
Wilmington, DE 19890-0001

ELIGIBLE MITIGATION ACTIONS	ADMINISTRATIVE EXPENDITURES CATEGORY	PA PROGRAM	DESCRIPTION	HOURS	AMOUNT
EMA 9 - Light-Duty Zero-Emission Vehicle Supply Equipment	Personnel and Fringe Benefits (Detailed hours report available upon request)	Level 2 Electric Vehicle Charging Rebate Program	This item includes all staff hours worked for the development and management of this program. Activities include the following: concept development for the program; development of program guidelines and application questions, online application, application instructions, associated forms and documents; webinar presentation by staff; response to public questions; assistance with applications; reviewing and scoring of applications; processing grant agreements; and monitoring of funded projects including tracking, reporting, and confirming project activities.	1,832.78	\$ 86,654.00
EMA 9 - Light-Duty Zero-Emission Vehicle Supply Equipment	Personnel and Fringe Benefits (Detailed hours report available upon request)	VW Mitigation Implementation	This item includes activities relating to all of Pennsylvania's programs for all of the Eligible Mitigation Actions. Activities include: website development; newsletter development; modification of standard grant agreements to incorporate Trust Agreement language; preliminary conceptual development of all programs; and program roll-out planning. This administrative code was also used for early program specific work that occurred prior to individual administrative codes being created for each program in March 2018; program specific work may include some of the same items listed above for each program, specifically program guideline and application development. A portion of these costs will be applied to each of the EMAs, as EMA projects are completed and submitted for reimbursement.	88.30	\$ 4,560.74
EMA 9 - Light-Duty Zero-Emission Vehicle Supply Equipment	Personnel and Fringe Benefits (Detailed hours report available upon request)	DC Fast Charge & Hydrogen Fueling Grant Program	This item includes all staff hours worked for the development and management of this program. Activities include the following: concept development for the program; development of program guidelines and application questions, online application, application instructions, associated forms and documents; webinar presentation by staff; response to public questions; assistance with applications; reviewing and scoring of applications; processing grant agreements; and monitoring of funded projects including tracking, reporting, and confirming project activities.	370.77	\$ 17,530.24
EMA 9 - Light-Duty Zero-Emission Vehicle Supply Equipment	Personnel and Fringe Benefits (Detailed hours report available upon request)	VW Mitigation Implementation	This item includes activities relating to all of Pennsylvania's programs for all of the Eligible Mitigation Actions. Activities include: website development; newsletter development; modification of standard grant agreements to incorporate Trust Agreement language; preliminary conceptual development of all programs; and program roll-out planning. This administrative code was also used for early program specific work that occurred prior to individual administrative codes being created for each program in March 2018; program specific work may include some of the same items listed above for each program, specifically program guideline and application development. A portion of these costs will be applied to each of the EMAs, as EMA projects are completed and submitted for reimbursement.	17.86	\$922.64
<b>TOTAL</b>					<b>\$ 109,667.62</b>

Wire Transfer Information Provided in Attachment A to this submission.  
If you have any questions concerning this invoice, Contact Michael Trone, (717) 772-1104,  
mitrone@pa.gov.

THANK YOU!