

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 NO_x 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 0006-13A-CCC**

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_x), 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_x 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 181 Level 2 electric vehicle charging plugs and 2 DC fast charging plugs. These projects will improve the air quality in the communities where they operate by reducing exposure of NO_x 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_x emission reductions listed below, these projects will annually reduce 0.605 tons of volatile organic compounds (VOC), 0.158 tons of coarse particulate matter (PM₁₀), and 0.045 tons of fine particulate matter (PM_{2.5}). Additionally, these projects will result in lifetime emission reductions of 3.025 tons of VOC, 0.790 tons of PM₁₀, and 0.225 tons PM_{2.5}.

Estimate of Anticipated NO_x Reductions (5.2.3):

These projects are expected to reduce 0.963 tons of NO_x emissions annually and 4.81 tons of lifetime NO_x emissions.

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 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):

The 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_x source proposed to be mitigated (5.2.8):

For these projects, the applicants committed to funding between 16.10% and 89.05% for electric vehicle charging plugs project costs. The DEP has committed to reimburse between 10.95% and 83.90% 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):

The 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_x 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: 0006-13A-CCC

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.

| Budget Category | DEP/ Trust Fund Amount | (EPA DERA funds where applicable) | Recipient Match Amount | Total |
|---------------------------------|-------------------------------|--|-------------------------------|-----------------------|
| EVSE for Level 2 projects | \$652,713.00 | \$0.00 | \$1,033,417.14 | \$1,686,130.14 |
| EVSE for DCFC and H2FC projects | \$155,911.46 | \$0.00 | \$51,970.49 | \$207,881.95 |
| Administrative Costs | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$808,624.46 | \$0.00 | \$1,085,387.63 | \$1,894,012.09 |

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.
- 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.

| | 2019 | 2020 | 2021 |
|---|------------------|------------------|------------------|
| PA’s Trust Allocation | \$118,569,539.52 | \$117,757,871.06 | \$102,904,710.98 |
| Previously Approved Disbursements (by year of approval) | \$811,668.46 | \$14,853,160.08 | \$3,230,498.33 |
| Submitted but Pending Approval | \$0.00 | \$0.00 | \$426,957.00 |
| Amount of this Funding Request | \$0.00 | \$0.00 | \$808,624.46 |
| Remaining Balance after Approval of Funding Request | \$117,757,871.06 | \$102,904,710.98 | \$98,438,631.19 |

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.

| Program Activity – Level 2 EV Charging Rebate Program | Date |
|---|---|
| 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 |
| Awards announced | Ongoing |

| Program Activity – DC Fast Charging and Hydrogen Fueling Grant Program | Date |
|---|------------------|
| 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 |

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

| | |
|---|-------------------|
| 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 |

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.

| | <u>Action</u> | <u>Responsible Party</u> | <u>Date of Action Completion</u> |
|----|--|--------------------------------------|----------------------------------|
| 1 | Purchase/installation of Level 2 electric vehicle charging equipment | Terre Hill Borough | 12/14/2020 |
| 2 | Purchase/installation of Level 2 electric vehicle charging equipment | Blossburg Borough | 12/2/2020 |
| 3 | Purchase/installation of Level 2 electric vehicle charging equipment | Borough of Kutztown | 11/5/2020 |
| 4 | Purchase/installation of Level 2 electric vehicle charging equipment | Municipality of Mt. Lebanon | 11/30/2020 |
| 5 | Purchase/installation of Level 2 electric vehicle charging equipment | Fairmount Homes | 10/16/2020 |
| 6 | Purchase/installation of Level 2 electric vehicle charging equipment | Sheetz Inc. | 1/19/2021 |
| 7 | Purchase/installation of Level 2 electric vehicle charging equipment | 335 Righters Ferry Road, LP | 1/18/2021 |
| 8 | Purchase/installation of Level 2 electric vehicle charging equipment | Kendal Crosslands | 12/16/2020 |
| 9 | Purchase/installation of Level 2 electric vehicle charging equipment | Kendal Crosslands - Britton Building | 12/16/2020 |
| 10 | Purchase/installation of Level 2 electric vehicle charging equipment | Foxdale Village Corporation | 12/5/2019 |
| 11 | Purchase/installation of Level 2 electric vehicle charging equipment | Philly LIVE Casino | 10/29/2020 |
| 12 | Purchase/installation of Level 2 electric vehicle charging equipment | County of Northampton | 10/23/2020 |
| 13 | Purchase/installation of Level 2 electric vehicle charging equipment | The Sheward Partnership | 12/29/2020 |
| 14 | Purchase/installation of Level 2 electric vehicle charging equipment | Borough of Hanover | 10/26/2020 |
| 15 | Purchase/installation of Level 2 electric vehicle charging equipment | High Associates, Ltd. | 7/31/2020 |
| 16 | Purchase/installation of Level 2 electric vehicle charging equipment | Pembroke TCM VC LCC | 11/15/2020 |
| 17 | Purchase/installation of Level 2 electric vehicle charging equipment | Washington & Jefferson College | 10/12/2020 |

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

| | <u>Action</u> | <u>Responsible Party</u> | <u>Date of Action Completion</u> |
|----|--|---|----------------------------------|
| 18 | Purchase/installation of Level 2 electric vehicle charging equipment | Washington & Jefferson College | 10/12/2020 |
| 19 | Purchase/installation of Level 2 electric vehicle charging equipment | Washington & Jefferson College | 10/12/2020 |
| 20 | Purchase/installation of Level 2 electric vehicle charging equipment | Wesley M Hurd Woodcrafts | 2/12/2021 |
| 21 | Purchase/installation of Level 2 electric vehicle charging equipment | Hilton Garden Inn Newtown Square | 12/9/2019 |
| 22 | Purchase/installation of Level 2 electric vehicle charging equipment | Adams Energy Resources | 1/11/2021 |
| 23 | Purchase/installation of Level 2 electric vehicle charging equipment | Fairmont Condos | 3/5/2020 |
| 24 | Purchase/installation of Level 2 electric vehicle charging equipment | Tidings of Peace | 12/22/2020 |
| 25 | Purchase/installation of Level 2 electric vehicle charging equipment | Sutton Terrace Condos | 9/26/2020 |
| 26 | Purchase/installation of Level 2 electric vehicle charging equipment | Adams Energy Resources LLC | 10/9/2020 |
| 27 | Purchase/installation of Level 2 electric vehicle charging equipment | Ambler Station Associates | 5/7/2021 |
| 28 | Purchase/installation of Level 2 electric vehicle charging equipment | UGI Corporation | 3/31/2021 |
| 29 | Purchase/installation of Level 2 electric vehicle charging equipment | Korman/Ave Living | 12/28/2020 |
| 30 | Purchase/installation of Level 2 electric vehicle charging equipment | Korman/Ave Living | 12/24/2020 |
| 31 | Purchase/installation of Level 2 electric vehicle charging equipment | Korman/Ave Living | 12/28/2020 |
| 32 | Purchase/installation of Level 2 electric vehicle charging equipment | Korman/Ave Living | 12/29/2020 |
| 33 | Purchase/installation of Level 2 electric vehicle charging equipment | Muhlenberg College | 3/30/2020 |
| 34 | Purchase/installation of Level 2 electric vehicle charging equipment | Pottsville Parking Authority | 5/10/2021 |
| 35 | Purchase/installation of Level 2 electric vehicle charging equipment | Pottsville Parking Authority | 5/15/2021 |
| 36 | Purchase/installation of Level 2 electric vehicle charging equipment | Burkentine Builders | 4/29/2021 |
| 37 | Purchase/installation of Level 2 electric vehicle charging equipment | Good's Store Inc. | 1/11/2021 |
| 38 | Purchase/installation of Level 2 electric vehicle charging equipment | Fresh Hills Market | 5/25/2021 |
| 39 | Purchase/installation of Level 2 electric vehicle charging equipment | Community Development Properties Scranton, Inc. | 5/11/2021 |
| 40 | Purchase/installation of Level 2 electric vehicle charging equipment | Adams Energy Resources LLC | 5/3/2021 |
| 41 | Purchase/installation of Level 2 electric vehicle charging equipment | Lehigh-Northampton Airport Authority | 3/24/2021 |
| 42 | Purchase/installation of Level 2 electric vehicle charging equipment | Narberth Borough | 3/29/2021 |

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

| | <u>Action</u> | <u>Responsible Party</u> | <u>Date of Action Completion</u> |
|----|--|---|----------------------------------|
| 43 | Purchase/installation of Level 2 electric vehicle charging equipment | Narberth Borough | 5/1/2021 |
| 44 | Purchase/installation of Level 2 electric vehicle charging equipment | Korman/Ave Living | 12/24/2021 |
| 45 | Purchase/installation of Level 2 electric vehicle charging equipment | West Vincent Township | 5/24/2021 |
| 46 | Purchase/installation of Level 2 electric vehicle charging equipment | Community Development Properties Scranton, Inc. | 5/11/2021 |
| 47 | Purchase/installation of Level 2 electric vehicle charging equipment | Community Development Properties Scranton, Inc. | 5/11/2021 |
| 48 | Purchase/installation of Level 2 electric vehicle charging equipment | Community Development Properties Scranton, Inc. | 5/11/2021 |
| 49 | Purchase/installation of Level 2 electric vehicle charging equipment | Royersford Borough | 4/28/2021 |
| 50 | Purchase/installation of Level 2 electric vehicle charging equipment | Royersford Borough | 4/28/2021 |
| 51 | Purchase/installation of Level 2 electric vehicle charging equipment | The Lofts at South Shore Place Condominium | 6/2/2021 |
| 52 | Purchase/installation of Level 2 electric vehicle charging equipment | Amazon | 2/19/2021 |
| 53 | Purchase/installation of Level 2 electric vehicle charging equipment | Bucknell University | 3/25/2021 |
| 54 | Purchase/installation of Level 2 electric vehicle charging equipment | Mid State Distillery | 3/20/2021 |
| 55 | Purchase/installation of DC fast charging vehicle charging equipment | EVgo Services LLC | 12/7/2020 |

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.

| | <u>Invoice Date(s)</u> | <u>Invoice Total</u> | <u>Reimbursement Amount</u> | <u>Invoice ID</u> | <u>Description of Expenditures</u> |
|---|--|----------------------|-----------------------------|--------------------------------------|---|
| 1 | 12/14/2020 | \$9,270.00 | \$7,776.00 | A1-202006103029 | Purchase and installation of 2 EV charger plugs |
| 2 | 9/2/2020 12/2/2020 11/18/2020 | \$7,063.00 | \$4,410.00 | B1-202008186642 – B3-202008186642 | Purchase and installation of 2 EV charger plugs |
| 3 | 9/2/2020 9/24/2020 10/14/2020 11/5/2020 10/26/2020 | \$12,177.61 | \$9,000.00 | C1-202008246705 – C5-202008246705 | Purchase and installation of 2 EV charger plugs |
| 4 | 11/30/2020 | \$18,125.80 | \$9,000.00 | D1-202011174759 | 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> |
|----|--|----------------------|-----------------------------|--------------------------------------|--|
| 5 | 10/16/2020 | \$12,946.00 | \$9,000.00 | E1-202009306572 | Purchase and installation of 2 EV charger plugs |
| 6 | 1/19/2021 5/25/2020 8/12/2020 | \$45,076.13 | \$21,000.00 | F1-202007085024 – F3-202007085024 | Purchase and installation of 6 EV charger plugs |
| 7 | 8/11/2020 10/12/2020 1/20/2021 11/12/2020 (2) 1/18/2021 | \$82,729.00 | \$34,940.00 | G1-202007135346 – G6-202007135346 | Purchase and installation of 16 EV charger plugs |
| 8 | 9/16/2020 12/16/2020 | \$28,174.45 | \$14,000.00 | H1-202008206665 – H2-202008206665 | Purchase and installation of 4 EV charger plugs |
| 9 | 9/16/2020 12/16/2020 | \$26,049.45 | \$13,025.00 | I1-202008276800 – I2-202008276800 | Purchase and installation of 4 EV charger plugs |
| 10 | 10/14/2019 12/5/2019 | \$26,960.00 | \$13,480.00 | J1-202012084314 – J2-202012084314 | Purchase and installation of 4 EV charger plugs |
| 11 | 10/29/2020 | \$25,890.52 | \$18,123.00 | K1-202010016699 | Purchase and installation of 5 EV charger plugs |
| 12 | 6/5/2020 10/23/2020 | \$24,496.63 | \$18,000.00 | L1-202011130664 – L2-202011130664 | Purchase and installation of 4 EV charger plugs |
| 13 | 11/25/2020 12/29/2020 | \$16,621.00 | \$5,883.00 | M1-202011252003 – M2-202011252003 | Purchase and installation of 2 EV charger plugs |
| 14 | 1/30/2020 10/20/2020 10/26/2020 | \$10,727.26 | \$9,000.00 | N1-202101221442 – N3-202101221442 | Purchase and installation of 2 EV charger plugs |
| 15 | 7/31/2020 7/6/2020 | \$20,361.01 | \$9,000.00 | O1-202006253448 – O2-202006253448 | Purchase and installation of 2 EV charger plugs |
| 16 | 9/15/2020 11/15/2020 | \$14,588.71 | \$7,000.00 | P1-202102123965 – P2-202102123965 | Purchase and installation of 2 EV charger plugs |
| 17 | 5/19/2020 8/4/2020 10/12/2020 | \$3,930.69 | \$2,751.00 | Q1-202007165675 – Q3-202007165675 | Purchase and installation of 2 EV charger plugs |
| 18 | 5/19/2020 8/4/2020 10/12/2020 | \$3,930.69 | \$2,751.00 | R1-202007165677 – R3-202007165677 | Purchase and installation of 2 EV charger plugs |
| 19 | 5/19/2020 8/4/2020 10/12/2020 | \$3,930.69 | \$2,751.00 | S1-202007165680 – S3-202007165680 | Purchase and installation of 2 EV charger plugs |
| 20 | 11/18/2020 2/12/2021 2/8/2021 | \$4,806.70 | \$2,403.00 | T1-202011293081 – T3-202011293081 | 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> |
|----|---------------------------------------|----------------------|-----------------------------|--|---|
| 21 | 10/7/2019 12/9/2019 | \$16,005.74 | \$9,000.00 | U1-202102083811 – U2-202102083811 | Purchase and installation of 2 EV charger plugs |
| 22 | 12/22/2020 12/31/2020 1/11/2021 | \$21,135.30 | \$9,000.00 | V1-202011252005 – V3-202011252005 | Purchase and installation of 2 EV charger plugs |
| 23 | 3/5/2020 1/31/2020 | \$21,726.95 | \$15,174.00 | W1-202001034820 – W2-202001034820 | Purchase and installation of 4 EV charger plugs |
| 24 | 12/22/2020 | \$14,068.00 | \$8,441.00 | X1-202006223344 | Purchase and installation of 2 EV charger plugs |
| 25 | 7/24/2020 9/26/2020 4/27/2020 | \$22,800.32 | \$7,000.00 | Y1-202007014412 – Y3-202007014412 | Purchase and installation of 2 EV charger plugs |
| 26 | 9/8/2020 10/9/2020 7/21/2020 | \$30,744.18 | \$18,000.00 | Z1-202103319521 – Z3-202103319521 | Purchase and installation of 4 EV charger plugs |
| 27 | 5/7/2021 5/4/2021 | \$14,168.81 | \$8,392.00 | AA1-202009236207 – AA2-202009236207 | Purchase and installation of 2 EV charger plugs |
| 28 | 3/31/2021 | \$30,540.00 | \$7,000.00 | BB1-202010269255 | Purchase and installation of 2 EV charger plugs |
| 29 | 11/19/2020 12/28/2020 | \$25,556.92 | \$12,778.00 | CC1-202011201848 – CC2-202011201848 | Purchase and installation of 4 EV charger plugs |
| 30 | 11/19/2020 12/24/2020 | \$25,582.12 | \$12,778.00 | DD1-202011201850 – DD2-202011201850 | Purchase and installation of 4 EV charger plugs |
| 31 | 11/19/2020 12/29/2020 | \$26,082.12 | \$13,028.00 | EE1-202011201851 – EE2-202011201851 | Purchase and installation of 4 EV charger plugs |
| 32 | 11/19/2020 12/28/2020 | \$13,340.56 | \$6,664.00 | FF1-202011201852 – FF2-202011201852 | Purchase and installation of 2 EV charger plugs |
| 33 | 2/21/2020 3/30/2020 | \$19,148.00 | \$9,000.00 | GG1-202102164078 – GG2-202102164078 | Purchase and installation of 2 EV charger plugs |
| 34 | 1/26/2021 5/10/2021 | \$11,912.00 | \$9,000.00 | HH1-202011231906 – HH2-202011231906 | Purchase and installation of 2 EV charger plugs |
| 35 | 5/15/2021 5/10/2021 | \$11,912.00 | \$9,000.00 | II1-202104281284 – II2-202104281284 | Purchase and installation of 2 EV charger plugs |
| 36 | 8/13/2020 4/29/2021 8/20/2020 | \$32,602.68 | \$14,000.00 | JJ1-202008206658 – JJ3-202008206658 | Purchase and installation of 4 EV charger plugs |
| 37 | 12/4/2020 1/11/2021 | \$27,204.60 | \$18,000.00 | KK1-202011231891– KK2-202011231891 | 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> |
|----|--|----------------------|-----------------------------|---|--|
| 38 | 5/20/2021 5/25/2021 | \$26,305.48 | \$18,000.00 | LL1-202010086882– LL2-202010086882 | Purchase and installation of 4 EV charger plugs |
| 39 | 4/22/2021 5/11/2021 | \$16,392.71 | \$9,000.00 | MM1-202010309406– MM2-202010309406 | Purchase and installation of 2 EV charger plugs |
| 40 | 12/22/2020 5/3/2021 | \$17,988.80 | \$9,000.00 | NN1-202011030463– NN2-202011030463 | Purchase and installation of 2 EV charger plugs |
| 41 | 11/30/2020 3/24/2021 | \$69,490.00 | \$9,000.00 | OO1-202012184716– OO2-202012184716 | Purchase and installation of 10 EV charger plugs |
| 42 | 11/11/2020 3/29/2021 | \$15,595.00 | \$9,000.00 | PP1-202011130646– PP2-202011130646 | Purchase and installation of 2 EV charger plugs |
| 43 | 11/11/2020 5/1/2021 | \$14,135.00 | \$9,000.00 | QQ1-202011130649– QQ2-202011130649 | Purchase and installation of 2 EV charger plugs |
| 44 | 11/19/2020 12/24/2020 | \$20,233.04 | \$7,000.00 | RR1-202011201853– RR2-202011201853 | Purchase and installation of 2 EV charger plugs |
| 45 | 5/24/2021 4/14/2021 | \$11,796.05 | \$9,000.00 | SS1-202010279285– SS2-202010279285 | Purchase and installation of 2 EV charger plugs |
| 46 | 4/22/2021 5/11/2021 | \$18,231.73 | \$9,000.00 | TT1-202010309407– TT2-202010309407 | Purchase and installation of 2 EV charger plugs |
| 47 | 4/22/2021 5/11/2021 | \$18,356.99 | \$9,000.00 | UU1-202010309408– UU2-202010309408 | Purchase and installation of 2 EV charger plugs |
| 48 | 4/22/2021 5/11/2021 | \$18,177.85 | \$9,000.00 | VV1-202010309409– VV2-202010309409 | Purchase and installation of 2 EV charger plugs |
| 49 | 4/28/2021 4/20/2021 4/13/2021 2/24/2021 | \$13,196.73 | \$9,000.00 | WW1-202011241976– WW4-202011241976 | Purchase and installation of 2 EV charger plugs |
| 50 | 4/28/2021 3/25/2021 4/13/2021 2/24/2021 | \$12,957.76 | \$9,000.00 | XX1-202011241977– XX4-202011241977 | Purchase and installation of 2 EV charger plugs |
| 51 | 11/18/2020 6/2/2021 6/2/2021 3/4/2021 | \$17,141.00 | \$8,571.00 | YY1-202011090538– YY4-202011090538 | Purchase and installation of 4 EV charger plugs |
| 52 | 9/21/2020 2/19/2021 | \$607,061.69 | \$66,500.00 | ZZ1- 202012043278– ZZ2- 202012043278 | Purchase and installation of 19 EV charger plugs |
| 53 | 3/25/2021 | \$11,818.00 | \$8,000.00 | AAA1- 202106244060 | 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> |
|----|--|----------------------|-----------------------------|--|--|
| 54 | 3/20/2021 | \$15,156.00 | \$9,094.00 | BBB1- 202103206882 | Purchase and installation of 3 EV charger plugs |
| 55 | 4/16/2020 5/19/2020 10/24/2020 10/5/2020 11/16/2020 3/17/2020 6/19/2020 5/31/2019 6/8/2020 10/16/2020 11/17/2020 | \$207,881.95 | \$155,911.46 | CCC1-201910119491- CCC11-201910119491 | Purchase and installation of 2 DC fast charging EV plugs |

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.

Also attached is DEP's invoice for Eligible Mitigation Action Administrative Expenditures.

PA DEP 0006-13A-CCC Invoice Spreadsheet for EMA 9

| <u>Funding Request ID</u> | <u>Recipient Name</u> | <u>Invoice ID</u> | <u>Invoice Date(s)</u> | <u>Invoice Amount</u> | <u>Vendor</u> | <u>Reimbursement Amount</u> | <u>Number of Plugs</u> | <u>Description of Expenditures</u> |
|---------------------------|--------------------------------------|------------------------|------------------------|------------------------|---|-----------------------------|------------------------|---|
| 1/A | Terre Hill Borough | A1-202006103029 | 12/14/2020 | \$9,720.00 | Slice of Sky | \$7,776.00 | 2 | Purchase and installation of one dual-plug EVSE. |
| | | | | Subtotal = \$9,720.00 | | | | |
| 2/B | Blossburg Borough | B1-202008186642 | 9/2/2020 | \$4,900.00 | EV Connect | \$4,410.00 | 2 | Purchase of one dual-plug EVSE Electrical upgrades for one dual-plug EVSE installation. Installation of one dual-plug EVSE |
| | | B2-202008186642 | 12/2/2020 | \$1,832.00 | Stoudt Electric | | | |
| | | B3-202008186642 | 11/18/2020 | \$331.00 | Centre Concrete | | | |
| | | | | Subtotal = \$7,063.00 | | | | |
| 3/C | Borough of Kutztown | C1-202008246705 | 9/2/2020 | \$10,000.00 | Deco | \$9,000.00 | 2 | EVSE purchase costs Electric service upgrade/connections costs EVSE installation costs Electric service upgrade/connections costs EVSE installation costs |
| | | C2-202008246705 | 9/24/2020 | \$219.00 | Home Depot | | | |
| | | C3-202008246705 | 10/14/2020 | \$94.17 | Uline | | | |
| | | C4-202008246705 | 11/5/2020 | \$64.44 | Lowes | | | |
| | | C5-202008246705 | 10/26/2020 | \$1,800.00 | Clayton's Concrete | | | |
| | | | | Subtotal = \$12,177.61 | | | | |
| 4/D | Municipality of Mt. Lebanon | D1-202011171759 | 11/30/2020 | \$18,125.80 | EV United | \$9,000.00 | 2 | Purchase and installation of one dual port Level 2 EV charging station |
| | | | | Subtotal = \$18,125.80 | | | | |
| 5/E | Fairmount Homes | E1-202009306572 | 10/16/2020 | \$12,946.00 | National Energy Solutions | \$9,000.00 | 2 | Installation of one dual port Level 2 EV charging station |
| | | | | Subtotal = \$12,946.00 | | | | |
| 6/F | Sheetz Inc. | F1-202007085024 | 1/19/2021 | \$29,552.47 | Keith Electrical Service | \$21,000.00 | 6 | EVSE installation costs Electric service upgrade/connections costs EVSE purchase costs |
| | | F2-202007085024 | 5/25/2020 | \$10,338.89 | Penelec | | | |
| | | F3-202007085024 | 8/12/2020 | \$5,184.77 | Webasto | | | |
| | | | | Subtotal = \$45,076.13 | | | | |
| 7/G | 335 Righters Ferry Road, LP | G1-202007135346 | 8/11/2020 | \$6,080.00 | EV Connect Inc | \$35,940.00 | 16 | EVSE purchase costs EVSE purchase costs Network subscription charges Electric service upgrade/connections costs Electric service upgrade/connections costs EVSE installation costs |
| | | G2-202007135346 | 10/12/2020 | \$18,240.00 | EV Connect Inc | | | |
| | | G3-202007135346 | 1/20/2021 | \$28,560.00 | EV Connect Inc | | | |
| | | G4-202007135346 | 11/12/2020 | \$18,999.00 | Brother's Electrical Contractors of NEPA, LLC | | | |
| | | G5-202007135346 | 11/12/2020 | \$8,850.00 | Brother's Electrical Contractors of NEPA, LLC | | | |
| | | G6-202007135346 | 1/18/2021 | \$2,000.00 | Integrated Home, LLC | | | |
| | | Subtotal = \$82,729.00 | | | | | | |
| 8/H | Kendal Crosslands | H1-202008206665 | 9/16/2020 | \$20,349.45 | Graybar Electric Company Inc. | \$14,000.00 | 4 | EVSE purchase costs EVSE installation costs |
| | | H2-202008206665 | 12/16/2020 | \$7,825.00 | Triumph Electrical LLC | | | |
| | | | | Subtotal = \$28,174.45 | | | | |
| 9/I | Kendal Crosslands - Britton Building | I1-202008276800 | 9/16/2020 | \$20,349.45 | Graybar Electric Company Inc. | \$13,025.00 | 4 | EVSE purchase costs EVSE installation costs |
| | | I2-202008276800 | 12/16/2020 | \$5,700.00 | Triumph Electrical LLC | | | |
| | | | | Subtotal = \$26,049.45 | | | | |
| 10/J | Foxdale Village Corporation | J1-202012084314 | 10/14/2019 | \$24,760.00 | National Energy Solutions | \$13,480.00 | 4 | EVSE purchase costs EVSE installation costs |
| | | J2-202012084314 | 12/5/2019 | \$2,200.00 | X-Pert Communications | | | |
| | | | | Subtotal = \$26,960.00 | | | | |
| 11/K | Philly LIVE Casino | K1-202010016699 | 10/29/2020 | \$25,890.52 | National Energy Solutions | \$18,123.00 | 5 | Total combined project costs (lump sum) |
| | | | | Subtotal = \$25,890.52 | | | | |
| 12/L | County of Northampton | L1-202011130664 | 6/5/2020 | \$22,948.00 | ChargePoint | \$18,000.00 | 4 | EVSE purchase costs EVSE installation costs |
| | | L2-202011130664 | 10/23/2020 | \$1,548.63 | Wind Gap Electric | | | |
| | | | | Subtotal = \$24,496.63 | | | | |
| 13/M | The Sheward Partnership | M1-202011252003 | 11/25/2020 | \$7,706.00 | Lily Pad | \$5,883.00 | 2 | EVSE purchase costs EVSE installation costs |
| | | M2-202011252003 | 12/29/2020 | \$8,915.00 | Granahan Electrical | | | |
| | | | | Subtotal = \$16,621.00 | | | | |
| 14/N | Borough of Hanover | N1-202101221442 | 1/30/2020 | \$10,427.00 | ChargePoint | \$9,000.00 | 2 | EVSE purchase costs Electric service upgrade/connections costs Electric service upgrade/connections costs |
| | | N2-202101221442 | 10/20/2020 | \$114.42 | United Electric Supply | | | |
| | | N3-202101221442 | 10/26/2020 | \$185.84 | United Electric Supply | | | |
| | | | | Subtotal = \$10,727.26 | | | | |
| 15/O | High Associates, Ltd. | O1-202006253448 | 7/31/2020 | \$7,550.00 | Meadow Valley Electric | \$9,000.00 | 2 | EVSE installation costs EVSE purchase costs |
| | | O2-202006253448 | 7/6/2020 | \$12,811.01 | Graybar Electric Company Inc. | | | |
| | | | | Subtotal = \$20,361.01 | | | | |
| 16/P | Pembroke TCM VC LCC | P1-202102123965 | 9/15/2020 | \$6,938.71 | SemaConnect | \$7,000.00 | 2 | EVSE purchase costs EVSE installation costs |
| | | P2-202102123965 | 11/15/2020 | \$7,650.00 | Independent Electrical Services | | | |
| | | | | Subtotal = \$14,588.71 | | | | |
| 17/Q | Washington & Jefferson College | Q1-202007165675 | 5/19/2020 | \$3,191.36 | ENEL X | \$2,751.00 | 2 | EVSE purchase costs EVSE installation costs EVSE installation costs |
| | | Q2-202007165675 | 8/4/2020 | \$383.33 | Standard Solutions Inc. | | | |
| | | Q3-202007165675 | 10/12/2020 | \$356.00 | Standard Solutions Inc. | | | |
| | | | | Subtotal = \$3,191.36 | | | | |
| 18/R | Washington & Jefferson College | R1-202007165677 | 5/19/2020 | \$3,191.36 | ENEL X | \$2,751.00 | 2 | EVSE purchase costs EVSE installation costs EVSE installation costs |
| | | R2-202007165677 | 8/4/2020 | \$383.33 | Standard Solutions Inc. | | | |
| | | R3-202007165677 | 10/12/2020 | \$356.00 | Standard Solutions Inc. | | | |
| | | | | Subtotal = \$3,930.69 | | | | |
| 19/S | Washington & Jefferson College | S1-202007165680 | 5/19/2020 | \$3,191.36 | ENEL X | \$2,751.00 | 2 | EVSE purchase costs EVSE installation costs EVSE installation costs |
| | | S2-202007165680 | 8/4/2020 | \$383.33 | Standard Solutions Inc. | | | |
| | | S3-202007165680 | 10/12/2020 | \$356.00 | Standard Solutions Inc. | | | |
| | | | | Subtotal = \$3,930.69 | | | | |

| | | | | | | | | |
|-------|---|------------------|------------|-------------|--|-------------|----|--|
| 20/T | Wesley M Hurd Woodcrafts | T1-202011293081 | 11/18/2020 | \$2,615.00 | Reed's Electric | \$2,403.00 | 2 | Electric service upgrade/connections costs |
| | | T2-202011293081 | 2/12/2021 | \$921.82 | Lowes | | | EVSE installation costs |
| | | T3-202011293081 | 2/8/2021 | \$1,269.88 | Amazon | | | EVSE purchase costs |
| | | | | Subtotal = | \$4,806.70 | | | |
| 21/U | Hilton Garden Inn Newtown Square | U1-202102083811 | 10/7/2019 | \$11,085.74 | ChargePoint | \$9,000.00 | 2 | EVSE purchase costs |
| | | U2-202102083811 | 12/9/2019 | \$4,920.00 | Martil Enterprises | | | EVSE installation costs |
| | | | | Subtotal = | \$16,005.74 | | | |
| 22/V | Adams Energy Resources | V1-202011252005 | 12/22/2020 | \$8,113.30 | DECO | \$9,000.00 | 2 | EVSE purchase costs |
| | | V2-202011252005 | 12/31/2020 | \$11,000.00 | Tudi Mechanical | | | EVSE installation costs |
| | | V3-202011252005 | 1/11/2021 | \$2,022.00 | tudi Mechanical | | | EVSE installation costs |
| | | | | Subtotal = | \$21,135.30 | | | |
| 23/W | Fairmont Condos | W1-202001034820 | 3/5/2020 | \$6,747.47 | RMJ Electrical | \$15,174.00 | 4 | Electric service upgrade/connections costs |
| | | W2-202001034820 | 1/31/2020 | \$14,979.48 | ChargePoint | | | EVSE purchase costs |
| | | | | Subtotal = | \$21,726.95 | | | |
| 24/X | Tidings of Peace | X1-202006223344 | 12/22/2020 | \$14,068.00 | Slice of Sky | \$8,441.00 | 2 | EVSE purchase and installation costs |
| | | | | Subtotal = | \$14,068.00 | | | |
| 25/Y | Sutton Terrace Condos | Y1-202007014412 | 7/24/2020 | \$11,820.32 | ChargePoint | \$7,000.00 | 2 | EVSE purchase costs |
| | | Y2-202007014412 | 9/26/2020 | \$5,580.00 | Crossman Electric | | | Electric service upgrade/connections costs |
| | | Y3-202007014412 | 4/27/2020 | \$5,400.00 | Michael Romano | | | EVSE installation costs |
| | | | | Subtotal = | \$22,800.32 | | | |
| 26/Z | Adams Energy Resources LLC | Z1-202103319521 | 9/8/2020 | \$6,370.50 | Ketterman Electric | \$18,000.00 | 4 | EVSE installation costs |
| | | Z2-202103319521 | 10/9/2020 | \$8,164.08 | Ketterman Electric | | | EVSE installation costs |
| | | Z3-202103319521 | 7/21/2020 | \$16,209.60 | Deco Supply | | | EVSE purchase costs |
| | | | | Subtotal = | \$30,744.18 | | | |
| 27/AA | Ambler Station Associates | AA1-202009236207 | 5/7/2021 | \$3,894.47 | Azimuth | \$8,392.00 | 2 | EVSE installation costs |
| | | AA2-202009236207 | 5/4/2021 | \$10,274.34 | REIV2G Network | | | EVSE purchase costs |
| | | | | Subtotal = | \$14,168.81 | | | |
| 28/BB | UGI Corporation | BB1-202010269255 | 3/31/2021 | \$30,540.00 | Denny's Electric | \$7,000.00 | 2 | EVSE purchase and installation costs |
| | | | | Subtotal = | \$30,540.00 | | | |
| 29/CC | Korman/Ave Living | CC1-202011201848 | 11/19/2020 | \$23,056.92 | ChargePoint | \$12,778.00 | 4 | EVSE purchase costs |
| | | CC2-202011201848 | 12/28/2020 | \$2,500.00 | McClelland Electric, Inc | | | EVSE installation costs |
| | | | | Subtotal = | \$25,556.92 | | | |
| 30/DD | Korman/Ave Living | DD1-202011201850 | 11/19/2020 | \$23,082.12 | ChargePoint | \$12,778.00 | 4 | EVSE purchase costs |
| | | DD2-202011201850 | 12/24/2020 | \$2,500.00 | McClelland Electric, Inc | | | EVSE installation costs |
| | | | | Subtotal = | \$25,582.12 | | | |
| 31/EE | Korman/Ave Living | EE1-202011201851 | 11/19/2020 | \$23,082.12 | ChargePoint | \$13,028.00 | 4 | EVSE purchase costs |
| | | EE2-202011201851 | 12/28/2020 | \$3,000.00 | McClelland Electric, Inc | | | EVSE installation costs |
| | | | | Subtotal = | \$26,082.12 | | | |
| 32/FF | Korman/Ave Living | FF1-202011201852 | 11/19/2020 | \$11,840.56 | ChargePoint | \$6,664.00 | 2 | EVSE purchase costs |
| | | FF2-202011201852 | 12/29/2020 | \$1,500.00 | McClelland Electric, Inc | | | EVSE installation costs |
| | | | | Subtotal = | \$13,340.56 | | | |
| 33/GG | Muhlenberg College | GG1-202102164078 | 2/21/2020 | \$10,448.00 | REIV2G Network | \$9,000.00 | 2 | EVSE purchase costs |
| | | GG2-202102164078 | 3/30/2020 | \$8,700.00 | Albarell Electric | | | EVSE installation costs |
| | | | | Subtotal = | \$19,148.00 | | | |
| 34/HH | Pottsville Parking Authority | HH1-202011231906 | 1/26/2021 | \$9,616.00 | Lilypad EV | \$9,000.00 | 2 | EVSE purchase costs |
| | | HH2-202011231906 | 5/10/2021 | \$2,296.00 | Dark Knight LLC | | | EVSE installation costs |
| | | | | Subtotal = | \$11,912.00 | | | |
| 35/II | Pottsville Parking Authority | II1-202104281284 | 5/15/2021 | \$9,616.00 | Lilypad EV | \$9,000.00 | 2 | EVSE purchase costs |
| | | II2-202104281284 | 5/10/2021 | \$2,296.00 | Dark Knight LLC | | | EVSE installation costs |
| | | | | Subtotal = | \$11,912.00 | | | |
| 36/JJ | Burkentine Builders | JJ1-202008206658 | 8/13/2020 | \$15,672.68 | SemaConnect | \$14,000.00 | 4 | EVSE purchase costs |
| | | JJ2-202008206658 | 4/29/2021 | \$15,130.00 | Rail Trail Partners LLC | | | EVSE installation costs |
| | | JJ3-202008206658 | 8/20/2020 | \$1,800.00 | ChargeForward LLC | | | EVSE installation costs |
| | | | | Subtotal = | \$32,602.68 | | | |
| 37/KK | Good's Store Inc. | KK1-202011231891 | 12/4/2020 | \$26,868.60 | National Energy Solutions | \$18,000.00 | 4 | EVSE purchase costs |
| | | KK2-202011231891 | 1/11/2021 | \$336.00 | Brickerville Electric, LLC | | | EVSE installation costs |
| | | | | Subtotal = | \$27,204.60 | | | |
| 38/LL | Fresh Hills Market | LL1-202010086882 | 5/20/2021 | \$7,905.48 | EverCharge, LLC | \$18,000.00 | 4 | EVSE purchase costs |
| | | LL2-202010086882 | 5/25/2021 | \$18,400.00 | Black Gold Energy Ltd | | | EVSE installation costs |
| | | | | Subtotal = | \$26,305.48 | | | |
| 39/MM | Community Development Properties Scranton, Inc. | MM1-202010309406 | 4/22/2021 | \$15,761.00 | ABM Lighting and Electrical Services LLC | \$9,000.00 | 2 | EVSE purchase and installation costs |
| | | MM2-202010309406 | 5/11/2021 | \$631.71 | Xiti Signs | | | Signage or lighting |
| | | | | Subtotal = | \$16,392.71 | | | |
| 40/NN | Adams Energy Resources LLC | NN1-202011030463 | 12/22/2020 | \$8,086.80 | DECO Supply Company, Inc. | \$9,000.00 | 2 | EVSE purchase costs |
| | | NN2-202011030463 | 5/3/2021 | \$9,902.00 | Ketterman Electrical Service LLC | | | EVSE installation costs |
| | | | | Subtotal = | \$17,988.80 | | | |
| 41/OO | Lehigh-Northampton Airport Authority | OO1-202012184716 | 11/30/2020 | \$45,764.00 | ChargePoint Inc. | \$45,000.00 | 10 | EVSE purchase costs |
| | | OO2-202012184716 | 3/24/2021 | \$23,726.00 | Gaver Industries, Inc. | | | EVSE installation costs |
| | | | | Subtotal = | \$69,490.00 | | | |
| 42/PP | Narberth Borough | PP1-202011130646 | 11/11/2020 | \$6,850.00 | FLO Services USA | \$9,000.00 | 2 | EVSE purchase costs |
| | | PP2-202011130646 | 3/29/2021 | \$8,745.00 | Keith Martin Electric | | | EVSE installation costs |
| | | | | Subtotal = | \$15,595.00 | | | |
| 43/QQ | Narberth Borough | QQ1-202011130649 | 11/11/2020 | \$6,850.00 | FLO Services USA | \$9,000.00 | 2 | EVSE purchase costs |
| | | QQ2-202011130649 | 5/1/2021 | \$7,285.00 | Keith Martin Electric | | | EVSE installation costs |
| | | | | Subtotal = | \$14,135.00 | | | |
| 44/RR | Korman/Ave Living | RR1-202011201853 | 11/19/2020 | \$17,233.04 | ChargePoint Inc. | \$7,000.00 | 2 | EVSE purchase costs |
| | | RR2-202011201853 | 12/24/2020 | \$3,000.00 | McClelland Electric, Inc. | | | EVSE installation costs |
| | | | | Subtotal = | \$20,233.04 | | | |
| 45/SS | West Vincent Township | SS1-202010279285 | 5/24/2021 | \$9,909.00 | REIV2G Network | \$9,000.00 | 2 | EVSE purchase costs |
| | | SS2-202010279285 | 4/14/2021 | \$1,887.05 | Chico Electric, LLC | | | EVSE installation costs |
| | | | | Subtotal = | \$11,796.05 | | | |

| | | | | | | | | |
|---|---|--------------------|------------|-------------------------|--|---------------------|------------|--|
| 46/TT | Community Development Properties Scranton, Inc. | TT1-202010309407 | 4/22/2021 | \$17,266.00 | ABM Electrical & Lighting Services LLC | \$9,000.00 | 2 | EVSE purchase and installation costs Signage or lighting |
| | | TT2-202010309407 | 5/11/2021 | \$965.73 | Xiti Signs | | | |
| | | | | Subtotal = \$18,231.73 | | | | |
| 47/UU | Community Development Properties Scranton, Inc. | UU1-202010309408 | 4/22/2021 | \$17,191.00 | ABM Electrical & Lighting Services LLC | \$9,000.00 | 2 | EVSE purchase and installation costs Signage or lighting |
| | | UU2-202010309408 | 5/11/2021 | \$1,165.99 | Xiti Signs | | | |
| | | | | Subtotal = \$18,356.99 | | | | |
| 48/VV | Community Development Properties Scranton, Inc. | VV1-202010309409 | 4/22/2021 | \$16,803.00 | ABM Electrical & Lighting Services LLC | \$9,000.00 | 2 | EVSE purchase and installation costs Signage or lighting |
| | | VV2-202010309409 | 5/11/2021 | \$1,374.85 | Xiti Signs | | | |
| | | | | Subtotal = \$18,177.85 | | | | |
| 49/WW | Royersford Borough | WW1-202011241976 | 4/28/2021 | \$600.00 | MRA Electric LLC | \$9,000.00 | 2 | Electric service upgrade/connections costs EVSE installation costs EVSE installation costs EVSE purchase costs |
| | | WW2-202011241976 | 4/20/2021 | \$362.21 | Denney Electric | | | |
| | | WW3-202011241976 | 4/13/2021 | \$730.52 | Denney Electric | | | |
| | | WW4-202011241976 | 2/24/2021 | \$11,504.00 | National Energy Solutions, Inc. | | | |
| | | | | Subtotal = \$13,196.73 | | | | |
| 50/XX | Royersford Borough | XX1-202011241977 | 4/28/2021 | \$600.00 | MRA Electric LLC | \$9,000.00 | 2 | Electric service upgrade/connections costs EVSE installation costs EVSE installation costs EVSE purchase costs |
| | | XX2-202011241977 | 3/25/2021 | \$123.24 | Denney Electric | | | |
| | | XX3-202011241977 | 4/13/2021 | \$730.52 | Denney Electric | | | |
| | | XX4-202011241977 | 2/24/2021 | \$11,504.00 | National Energy Solutions, Inc. | | | |
| | | | | Subtotal = \$12,957.76 | | | | |
| 51/YY | The Lofts at South Shore Place Condominium | YY1-202011090538 | 11/18/2020 | \$4,036.80 | Spec Electric Company LLC | \$8,571.00 | 4 | EVSE installation costs EVSE installation costs EVSE installation costs EVSE purchase costs |
| | | YY2-202011090538 | 6/2/2021 | \$1,689.00 | Spec Electric Company LLC | | | |
| | | YY3-202011090538 | 6/2/2021 | \$9,419.20 | Spec Electric Company LLC | | | |
| | | YY4-202011090538 | 3/4/2021 | \$1,996.00 | Grizzl-E | | | |
| | | | | Subtotal = \$17,141.00 | | | | |
| 52/ZZ | Amazon | ZZ1-202012043278 | 9/21/2020 | \$181,937.21 | Greenlots | \$66,500.00 | 19 | EVSE purchase costs EVSE installation costs |
| | | ZZ2-202012043278 | 2/19/2021 | \$425,124.48 | ARA Construction | | | |
| | | | | Subtotal = \$607,061.69 | | | | |
| 53/AAA | Bucknell University | AAA1-202106244060 | 3/25/2021 | \$11,818.00 | ChargePoint | \$8,000.00 | 2 | EVSE purchase and installation costs |
| | | | | Subtotal = \$11,818.00 | | | | |
| 54/BBB | Mid State Distillery | BBB1-202103206882 | 3/20/2021 | \$15,156.00 | Slice of Sky | \$9,094.00 | 3 | EVSE purchase and installation costs |
| | | | | Subtotal = \$15,156.00 | | | | |
| LEVEL 2 REBATE SUBTOTAL: PROJECT COSTS = | | | | \$1,686,130.14 | TOTAL REIMBURSEMENTS = | \$652,713.00 | 181 | |
| 55/CCC | EVgo Services LLC | CCC1-201910119491 | 4/16/2020 | \$2,000.00 | WB Engineers | \$155,911.46 | 2 | Site Development EVSE Purchase Costs EVSE Purchase Costs Equipment Purchase Costs Equipment Purchase Costs Equipment Purchase Costs Equipment Purchase Costs Equipment Purchase Costs Equipment Purchase Costs EVSE Installation Costs EVSE Installation Costs |
| | | CCC2-201910119491 | 5/19/2020 | \$13,320.00 | BTC Power | | | |
| | | CCC3-201910119491 | 10/24/2020 | \$79,490.25 | BTC Power | | | |
| | | CCC4-201910119491 | 10/5/2020 | \$397.87 | Aeronet | | | |
| | | CCC5-201910119491 | 11/16/2020 | \$3,768.00 | Aeronet | | | |
| | | CCC6-201910119491 | 3/17/2020 | \$1,015.14 | Kore Wireless | | | |
| | | CCC7-201910119491 | 6/19/2020 | \$367.43 | Ideal Shield | | | |
| | | CCC8-201910119491 | 5/31/2019 | \$28.80 | Safeguard | | | |
| | | CCC9-201910119491 | 6/8/2020 | \$124.50 | Safeguard | | | |
| | | CCC10-201910119491 | 10/16/2020 | \$94,213.00 | RF Management | | | |
| | | CCC11-201910119491 | 11/17/2020 | \$13,156.96 | RF Management | | | |
| | | | | Subtotal = \$207,881.95 | | | | |
| DC FAST SUBTOTAL: PROJECT COSTS = | | | | \$207,881.95 | TOTAL REIMBURSEMENTS = | \$155,911.46 | 2 | |
| EMA 9 TOTAL PROJECT COSTS = | | | | \$1,894,012.09 | TOTAL REIMBURSEMENTS = | \$808,624.46 | 183 | |