BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Commonwealth of Pennsylvania (PA)

Lead Agency Authorized to Act on Behalf of the Beneficiary Department of Environmental Protection (DEP)
(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:	Driving PA Forward - Project Group 15
Beneficiary's Project ID:	0007-15A-U
Funding Request No.	*(sequential)* 0007
Request Type: **(select one or more)**	☒ Reimbursement ☐ Advance ☐ Other (specify): _____
Payment to be made to: **(select one or more)**	☒ Beneficiary ☐ Other (specify): _____
Funding Request & Direction (Attachment A)	☒ Attached to this Certification ☐ To be Provided Separately

SUMMARY

Eligible Mitigation Action Action Type	☒ Appendix D-2 item (specify): EMA #2 – Class 4-8 School Bus, Shuttle Bus, or Transit Bus (Eligible Buses) ☐ 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): These projects comply with PA's stated overall goal of funding projects... See Attachment 1.	
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): The purpose of these projects is to replace 51 school buses. These projects will improve the air quality in the communities in where they are located by ... See Attachment 1.	
Estimate of Anticipated NOx Reductions (5.2.3): These projects are expected to reduce 2.80 tons of NOx emissions annually.. See Attachment 1.	
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...See Attachment 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...See Attachment 1.	
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). For these projects, the applicants committed to funding 70.0 to 76.2 percent for vehicle replacements. The DEP has committed to reimburse 23.8 to 30 percent of the total project...See Attachment 1.	
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 pers... See Attachment 1.	

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). These projects address pollution in areas which bear a disproportionate share... See Attachment 1.

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** Commonwealth of Pennsylvania**, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.**

2. **Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.**

3. **This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.**

4. **Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)**

5. **Beneficiary will maintain and make publicly available all documentation submitted in**

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

DATED: 12/14/21

Krishnan Ramamurthy, DEP. SEC. WARR

[NAME]
[TITLE]

Department of Environmental Protection

[LEAD AGENCY]

for

Commonwealth of Pennsylvania

[BENEFICIARY]

X_____