



**U. S. Environmental Protection Agency
 National Clean Diesel Funding Assistance Project Report**

Grant Recipient	alena Village (aka Louden Tribal Council)
Grant #	01J62401
Reporting Period	1/1/2021 - 3/31/2021

Table 1. Rate of Expenditure. Record all funds expended for each budget category.

	Federal Funds Expended this Reporting Period	Cost-Share Expended this Reporting Period	Additional Leveraged Funds Expended this Reporting Period	Cumulative Federal Funds Expended	Cumulative Cost-Share Expended	Cumulative Additional Leveraged Funds Expended
Personnel						
Fringe Benefits						
Travel						
Equipment	\$ -	\$ -	0	\$ 327,106.71	\$ 123,552.86	\$ 183,766.43
Supplies			\$ -			\$ 2,493.00
Contractual				\$ 40,000.00	\$ 10,000.00	
Other			\$ -			\$ 14,166.00
Indirect Charges						
TOTALS	\$ -	\$ -	\$ -	\$ 367,106.71	\$ 133,552.86	\$ 200,425.43

Table 2. Narrative Responses

Question	Answer
In addition to any purchases and installations reflected in the Project Fleet Description, what actual accomplishments occurred during the reporting period?	The only spending during this quarter took place in the Contractual category. Because this category is already fully expended, no spending is being reported this quarter. Accomplishments this quarter include the scheduling of the on-site factory acceptance inspection of the switchgear to take place in April and planning for the genset installations in the base powerplant. The RFP for the switchgear installation was developed.
Provide a comparison of actual accomplishments with the anticipated outputs/outcomes and timelines/milestones specified in the project Work Plan.	During the period of April - June 2020, the anticipated outcomes of the project were Task 1 - completion of the site visit -COMPLETED Dec 2019 ; Task 2 - completion of the bid documents for the switchgear replacement - This task was completed in this reporting period ; Task 3 - contractor selection - TDX was selected as the supplier for the switchgear . Task 4 - order switchgear - This task was completed in 3rd Q 2020 , Task 5 - shipment of the generator - This task was completed in 3rd Q 2020 . Task 6 - installation of the genset - this activity will be delayed until next year. Task 7 - shipment of the switchgear - This task is delayed until the factory acceptance inspection is conducted. This activity is schedule for April 2021.
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting the project objectives?	Because of the accelerating impact of Covid-19 to Alaska and the difficulties with travel to remote villages, the project team has requested a 1-year date extension in the implementation of this project. With the new proposed schedule, the installation of the switchgear and genset will be delayed 1 year and will take place during the summer of 2021.



<p>How do you propose to remedy any problems? Identify how and the date you will get back on course to meet the anticipated outputs/outcomes and/or timelines/milestones specified in the project work plan.</p>	<p>A 1-year extension request has been sent to our project coordinator.</p>
<p>If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 1 above, identify the source of the funds.</p>	<p>none</p>
<p>Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.</p>	<p>no</p>
<p>Have any vehicles in this project changed from the original workplan? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)</p>	<p>no</p>
<p>Have there been any major personnel changes during this reporting period?</p>	<p>no</p>
<p>Did any public relations events regarding this grant take place during the reporting period?</p>	<p>no</p>
<p>Are you using websites or other tools used to relay information about this grant to the public?</p>	<p>no</p>
<p>What project activities are planned for the next reporting period?</p>	<p>The factory acceptance review of the switch gear will take place in April. Installation of gensets in the back-up powerplant will take place. The contractor for the switchgear installation will be selected.</p>
<p>Do you have any other comments or feedback?</p>	<p>no</p>

Recipient Information

Grant #	01162401									
Reporting Period	10/1/2109 - 12/31/2019									
Organization/Grantee Name	FirstName	LastName	JobTitle	Address	City	State	Email Address	ZipCode	OfficePhone	OfficePhone Ext
Galena Village - Loudoun Tribal Council	Shanda	Huntington	City Administrator	P.O. Box 244	Galena	AK	shuntington@ci.galena.ak.us	99741-0224	907-656-1301	

Project 1 Information

Project Name	Organization Performing Project	TargetFleet	Number of Vehicles	City	County	State	Region	Funding Amount	Additional Funding Source	Additional Funding Amount	Public Benefit
Diesel Engine Replacement and Powerhouse Upgrade for Galena, AK	Louden Tribe or City of Galena	Stationary		Galena	Yukon-Koyukuk	AK	10	\$468,230	City of Galena, SOA VW Settlement, AEA	\$484,438	yes

Fleet 1 Information:

Current Vehicle Information														New Vehicle/Technology Information																
Vehicle Type	TargetFleet	Class/ Equipment	Serial and/or VIN # of engine and/or vehicle	Engine Make	Engine Model	Engine Family Name (If unregulated, then NA)	Engine Model Year	Horsepower	Displacement per Cylinder (Liters)	Current Tier Level (Nonroad)	Current Standard Level for PM and NOx or NMHC+NOx	Fuel Type	Amount of Fuel Used (gal/year)	Annual Miles per vehicle (Highway)	Annual Usage Rate Hours per engine (Nonroad)	Annual Idling Hours (per engine)	Year of Retrofit Action	Technology Type	Technology Make	Verified Technology Model	New Engine Family Name (Replacements/ Repowers)	New Engine Model Year (Replacements/ Repowers/ Upgrades)	New Engine Horsepower (Replacements/ Repowers)	New Engine Displacement per Cylinder (Liters) (Replacements/ Repowers)	New Tier Level (Nonroad Replacements/ Repowers/ Upgrades)	New Standard Level for PM and NOx or NMHC+NOx	New Fuel Type	Annual Idling Hours Reduced (per engine)	Technology Unit Cost	Technology Unit Installation Cost
NonRoad	Stationary	Light Commercial Generator Sets		Caterpillar	3512A600	NA		125		Tier 0	PM - 12.21, NOx - 68.21	Diesel, 3,400 ppm	426829 - entire system	NA	4000	NA	2020	Generator Set	Detroll Diesel	60MK35			125		Tier 2	PM - 6.93, NOx - 52.58	Diesel, 3,400 ppm	N/A		

Copy and paste additional lines as necessary to capture project fleet information.

Project 2 Information

Project Name	Organization Performing Project	TargetFleet	Number of Vehicles	City	County	State	Region	Funding Amount	Additional Funding Source	Additional Funding Amount	Public Benefit

Fleet 2 Information:

Current Vehicle Information														New Vehicle/Technology Information															
Vehicle Type	TargetFleet	Class/ Equipment	Serial and/or VIN # of engine and/or vehicle	Engine Make	Engine Model	Engine Family Name (If unregulated, then NA)	Engine Model Year	Horsepower (Nonroad Only)	Current Tier Level (Nonroad Only)	Current Standard Level for PM and NOx or NMHC+NOx	Fuel Type	Amount of Fuel Used (gal/year)	Annual Miles per vehicle (On Highway Only)	Annual Usage Rate Hours per engine (Nonroad Only)	Annual Idling Hours (per engine)	Year of Retrofit Action	Technology Type	Technology Make	Verified Technology Model	New Engine Family Name (for replacements/ repowers only)	New Engine Model Year (for replacements/ repowers Only)	New Tier Level (Nonroad replacements/ repowers Only)	New Standard Level for PM and NOx or NMHC+NOx	Annual Idling Hours Reduced (per engine)	Technology Unit Cost	Technology Unit Installation Cost			

Copy and paste additional lines as necessary to capture project fleet information.

Project 3 Information

Project Name	Organization Performing Project	TargetFleet	Number of Vehicles	City	County	State	Region	Funding Amount	Additional Funding Source	Additional Funding Amount	Public Benefit

Fleet 3 Information:

Current Vehicle Information														New Vehicle/Technology Information														
Vehicle Type	TargetFleet	Class/ Equipment	Serial and/or VIN # of engine and/or vehicle	Engine Make	Engine Model	Engine Family Name (If unregulated, then NA)	Engine Model Year	Horsepower (Nonroad Only)	Current Tier Level (Nonroad Only)	Current Standard Level for PM and NOx or NMHC+NOx	Fuel Type	Amount of Fuel Used (gal/year)	Annual Miles per vehicle (On Highway Only)	Annual Usage Rate Hours per engine (Nonroad Only)	Annual Idling Hours (per engine)	Year of Retrofit Action	Technology Type	Technology Make	Verified Technology Model	New Engine Family Name (for replacements/ repowers only)	New Engine Model Year (for replacements/ repowers Only)	New Tier Level (Nonroad replacements/ repowers Only)	New Standard Level for PM and NOx or NMHC+NOx	Annual Idling Hours Reduced (per engine)	Technology Unit Cost	Technology Unit Installation Cost		

