

Department of Environmental Protection

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MassDEP VW Settlement Semiannual Report

July 1, 2022 – December 31, 2022

This information is available in alternate format. Please contact Melixza Esenyie at 617-626-1282. TTY# MassRelay Service 1-800-439-2370 MassDEP Website: www.mass.gov/dep

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Massachusetts is a beneficiary under the Volkswagen (VW) *Environmental Mitigation Trust Agreement for State Beneficiaries* (VW Settlement). The Massachusetts Department of Environmental Protection (MassDEP) is the designated Lead Agency for Massachusetts under the VW Settlement and is responsible for, among other duties, developing the beneficiary mitigation plan (BMP) for Massachusetts, which describes how the Commonwealth will spend its funding allocation. The VW Settlement contains provisions requiring semiannual reporting:

5.3 Beneficiary Reporting Obligations: For each Eligible Mitigation Action, no later than six months after receiving its first disbursement of Trust Assets, and thereafter no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, each Beneficiary shall submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eligible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury.

MassDEP submitted prior semiannual reports to the trustee, Wilmington Trust (WT), covering the periods of October 28, 2019 to December 31, 2019, January 1, 2020 to June 30, 2020, July 1, 2020 to December 31, 2020, January 1, 2021 to June 30, 2021, July 1, 2021 to December 31, 2021, and January 1, 2022 to June 30, 2022. This seventh semiannual report covers the period of July 1, 2022 to December 31, 2022.

MassDEP issued a *Final Massachusetts Volkswagen Settlement Beneficiary Mitigation Plan* (BMP),¹ submitted to WT on December 10, 2018, and an *Amendment* to the BMP,² submitted to WT on December 17, 2019, which established plans for \$40,759,663.66 of the \$75,064,424.40 Massachusetts allocation of the VW Settlement. On December 12, 2022. MassDEP proposed a *Second Amendment* to the BMP to establish plans for the remaining Massachusetts allocation,³ with a public comment deadline of January 13, 2023. The current status of Massachusetts' VW implementation is summarized below.

¹ <u>https://www.mass.gov/doc/massachusetts-volkswagen-settlement-beneficiary-mitigation-plan-december-</u> 2018/download

² <u>https://www.mass.gov/doc/amendment-to-massachusetts-volkswagen-settlement-beneficiary-mitigation-plan-december-2019/download</u>

³ <u>https://www.mass.gov/doc/draft-second-amendment-to-massachusetts-vw-settlement-beneficiary-mitigation-plan/download</u>

Eligible Mitigation	BMP Equipment and Installation Budget	Status
	\$22,000,000	D-4 form submitted to WT October 3, 2019 ⁴ reserved \$10,977,992 for electric transit buses, charging infrastructure, installation and administrative costs in connection with designated regional transit authorities. ⁵ D-4 form submitted to WT December 23, 2020 ⁶ increased the amount reserved for electric transit bus equipment and installation to \$22,000,000, plus reserved \$2,697,409.32 for EMA 2 projects under the VW Open Solicitation discussed below and \$3,660,624.02 for total EMA 2 administrative costs. The following payments have been made: \$3.9 million to BYD Coach and Bus LLC for six electric transit buses delivered to Martha's Vineyard Transit Authority; \$3,882,804 to Proterra Inc. for four electric transit buses and six charging stations delivered to Pioneer Valley Transit Authority (PVTA); \$168,678.83 to PVTA for charger installation; an additional \$7,176,851.76 to PVTA for eight transit buses, \$5,616,054 to Greater Attleboro Taunton Transit Authority for six buses and \$279,917 for six charging stations, and, in the current reporting period, \$946,861.52 for four dual-port charging stations for PVTA.
EMA 9: Light duty electric vehicle supply equipment (EVSE)	The maximum allowed 15%. (15% of the \$75,064,424.40 initial allocation is \$11,259,663.66; the final amount spent may be higher due to investment earnings on the balance of funds in the Trust, but not more than the allowed 15%.)	D-4 form submitted to WT August 28, 2019, reserved \$5,750,000 for EVSE, installation and administrative costs for three Massachusetts Electric Vehicle Incentive Program (MassEVIP) offerings detailed below. D-4 form submitted to WT February 21, 2020 ⁷ increased reserved amount to \$12,948,613.21 (\$11,259,663.66 for EVSE and installation and \$1,688,949.55 for administration) and liquidated a \$3,459,157.95 portion for estimated 2020 grants (\$3 million for EVSE and installation and \$459,157.95 for administration). In the current reporting period, 60 grantees received \$1,702,609.24 for EVSE at 80 distinct locations. To date, 332 projects have received \$\$5,630,859.87 in funding. More detail on EMA 9 spending is provided below.

⁴ <u>https://www.vwenvironmentalmitigationtrust.com/sites/default/files/2020-02/VW%20EMA02%20electric%20transit%20buses%20D-4%20CommishSigned%2010-3-2019%20%28web%29.pdf</u>

⁵ As indicated in the December 2018 BMP, p.4, "Trust Funds can be used for the actual administrative expenditures associated with implementing an eligible mitigation project, but not to exceed 15% of the total cost of such eligible mitigation project. The Commonwealth will review each mitigation project to determine the appropriate level of administrative expenditure and does not expect to use the entire 15% for this purpose."

⁶ https://www.vwenvironmentalmitigationtrust.com/sites/default/files/2021-06/VW%20EMA2%20Appendix%20D-4%20revision%201%2012-22-2020%20MS%20signed.pdf

⁷ https://www.vwenvironmentalmitigationtrust.com/sites/default/files/2020-03/VW%20MassEVIP%20D-4%20revision%201%202-20-

^{2020%20}MS%20signed%20%28web%29.pdf

Eligible	BMP Equipment	Status								
Mitigation	and Installation									
Action (EMA)	Budget									
Open Solicitation: was open to any EMA except EMA	\$7,500,000	Medium spendin	MassDEP has submitted D-4 forms for EMA 1, Large Trucks, ⁸ EMA 2, Buses, ⁹ EMA 4, Ferries/Tugs ¹⁰ and EMA 6, Medium Trucks, ¹¹ to reserve funds for projects awarded under the Open Solicitation. More detail on Open Soli spending is provided below. The distribution of grant amounts across EMA categories is as follows (no grants w selected for EMA 3):							
9 (EVSE) and		EMA		As o	f Decembei	r 20, 2019	As o	f Decembei	r 31, 2022	
EMA 10 (Diesel				# Grantees	# projects	Planned Spending	# Grantees	# projects	Planned Spending	
Emissions		1	Large Trucks	13	32	\$2,926,378.25	12	30	\$2,867,954.29	
Reduction		2	School Bus	4	10	\$1,499,905.32	3	4		
Act (DERA))			Shuttle Bus	2	3	\$697,504.00	2	3	\$697,504.00	
			Transit Bus	1	4	\$500,000.00	1	4	\$500,000.00	
		4	Ferries	2	3	\$194,659.80	2	3	\$191,778.75	
		5	Ocean Going Vessel Shorepower	1	1	\$100,000.00	1	1	\$100,000.00	
		6	Medium Trucks	7	8	\$859,877.32	8	9	\$813,254.88	
		7	Airport Ground Support Equipment (GSE) (replacing gasoline)	1	31	\$440,930.31	1	31	\$440,930.31	
			Airport GSE (replacing diesel)	1	4	\$169,140.00	1	3	\$126,855.00	
		8	Cargo Handling Equipment	1	3	\$111,605.00	1	3	\$111,605.00	
		Total		30	99	\$7,500,000.00	27	91	\$6,907,511.38	
Total	\$40,759,663.66			•		-		•	•	

⁸ <u>https://www.vwenvironmentalmitigationtrust.com/sites/default/files/2021-07/VW%20EMA1%20Appendix%20D-4%2012-22-2020%20MS%20signed%20%28web%29.pdf</u> ⁹ Ibid 5

¹⁰ <u>https://www.vwenvironmentalmitigationtrust.com/sites/default/files/2020-11/VW%20EMA4%20Appendix%20D-4%209-2-2020%20MS%20signed%20%28web%29.pdf</u>

¹¹ https://www.vwenvironmentalmitigationtrust.com/sites/default/files/2021-06/VW%20EMA6%20Appendix%20D-4%2012-22-2020%20MS%20signed.pdf

A number of grant programs were announced on January 18, 2019; see press release at <u>https://web.archive.org/web/20210515215603/https:/www.mass.gov/news/baker-polito-administration-announces-grant-programs-to-reduce-vehicle-air-pollution-under-the</u>. These programs included three MassEVIP offerings totaling \$5 million under EMA 9 EVSE, and a \$7.5 million Open Solicitation open to all EMAs except EMA 9 (EVSE) and EMA 10 (DERA). On December 29, 2020 MassDEP announced \$4 million in enhancements to the three existing MassEVIP offerings and the addition of a fourth MassEVIP program for Direct Current Fast Charging (DCFC) EVSE; see press release at <u>https://www.mass.gov/news/baker-polito-administration-announces-availability-of-additional-4-million-to-fund-electric-vehicle-charging-infrastructure</u>. In September 2021, MassDEP allocated the remaining \$2,259,663.66 of EMA 9 funds to MassEVIP. A matrix comparing details of the MassEVIP program features can be found at <u>https://www.mass.gov/doc/matrix-of-massevip-grant-programs/download</u>.

 The Open Solicitation was opened January 18, 2019, with a March 18, 2019 application deadline. Selected Grantees were announced on December 20, 2019.¹² Some Grantees for this program have completed their projects, and some Grantees are in the process of implementing their projects. Grantees first receive an approval letter with contract forms to sign, then are sent an executed contract. The contracts between MassDEP and Grantees allow 18 months to complete projects. Due to the COVID-19 emergency, MassDEP has worked with Grantees to review and extend timelines as necessary. Application links and materials can be found at: <u>https://www.mass.gov/how-to/apply-for-a-vw-open-solicitation-grant</u>. See the following two tables for Open Solicitation project status through December 31, 2022, and disbursements during this reporting period.

¹² Press release at <u>https://www.mass.gov/news/baker-polito-administration-awards-75-million-in-grants-to-further-electrify-transportation</u> and list of selected Grantees at <u>https://www.mass.gov/doc/list-of-volkswagen-settlement-open-solicitation-grant-recipients-december-2019/download</u>

ΕN	ЛА	Planned as of	Planned as of	Payments	Payments	Remaining
		December 20,	December 31,	this	through	
		2019	2022*	Reporting	December 31,	
				Period	2022	
1	Large Trucks	\$2,926,378.25	\$2,867,954.29	\$61,041.69	\$2,867,954.29	\$0
2	School Bus	\$1,499,905.32	\$1,057,629.15	\$500,000.00	\$1,057,629.15	\$0
	Shuttle Bus	\$697,504.00	\$697,504.00	\$0	\$0	\$697 <i>,</i> 504.00
	Transit Bus	\$500,000.00	\$500,000.00	\$0	\$500,000.00	\$0
4	Ferries	\$194,659.80	\$191,778.75	\$0	\$191,778.75	\$0
5	OGV	\$100,000.00	\$100,000.00	\$0	\$0	\$100,000.00
	Shorepower					
6	Medium	\$859,877.32	\$813,254.88	\$46,966.08	\$813,254.88	\$0
	Trucks					
7	Airport GSE	\$440,930.31	\$440,930.31	\$0	\$0	\$440,930.31
	(replacing					
	gasoline)					
	Airport GSE	\$169,140.00	126,855.00	\$0	\$0	\$126,855.00
	(replacing					
	diesel)					
8	CHE	\$111,605.00	111,605.00	\$0	\$0	\$111,605.00
	Total	\$7,500,000.00	\$6,907,511.38	\$608,007.77	\$5,430,617.07	\$1,476,894.31

Open Solicitation status through December 31, 2022

*Completed projects that cost less than anticipated saved \$58,423.96 for EMA 1, \$25,312.64 for EMA 2, \$2,881.05 for EMA 4 and \$46,622.44 for EMA 6.

Open Solicitation Disbursements – July 1, 2022 through December 31, 2022

Date	EMA	Grantee	Project	Fuel	# of	Amount
Disbursed					Projects	
8/11/2022	1	Allied Waste	waste	diesel	6	\$61,041.69
			collection truck			
8/17/2022	6	Massachusetts Administrative Office of the Trial Court	box truck	diesel	1	\$46,966.08
11/7/2022	2	Martha's Vineyard RHSD	school bus	electric	2	\$500,000.00
Total disbursed 7/1/2022 through 12/31/2022				9	\$608,007.77	
Cumulative total disbursed through 12/31/2022					50	\$5,430,617.07

Note: all projects in the table above are for vehicle replacements

MassEVIP: Public Access Charging (PAC): The first round of \$2 million was opened January 18, 2019 with a March 18, 2019 application deadline. Selected Grantees were announced on November 20, 2019; see press release at https://www.mass.gov/news/baker-polito-administration-awards-2-million-in-grants-to-support-public-access-charging-for. Some Grantees for this program have completed their projects, and some Grantees are in the process of implementing their projects. Grantees first receive an approval letter with contract forms to sign, then are sent an executed contract. The contracts between MassDEP and Grantees allow 180 days to complete projects. Due to the COVID-19 emergency, MassDEP has worked with

Grantees to review and extend timelines as necessary. In addition to the \$2 million awarded in the first round, MassDEP allocated an additional \$1.5 million to reopen the PAC program on a rolling basis in December 2020. MassDEP allocated an additional \$1.5 million to the PAC program in September 2021. Application links and materials can be found at: https://www.mass.gov/how-to/apply-for-massevip-public-access-charging-incentives. See the following table for project status through December 31, 2022.

MassEVIP: PAC status through December 31, 2022	# of Projects	\$ Funding	# of Charging Ports
Projects with approvals issued but without executed contracts	12	\$245,998.80	44
Projects with both approvals and executed contracts	64	\$1,876,442.46	440
Completed projects	128	\$3,123,133.26	492
Projects that received approvals and/or executed contracts but were withdrawn	83		
Total	287	\$5,245,574.52	976

 MassEVIP: Multi-unit Dwelling and Educational Campus (MUDC) charging: The Multi-unit Dwelling (MUD) program was first opened on January 18, 2019 and expanded to include educational campuses on December 29, 2020. MassDEP has allocated \$1.5 million to the MUDC program and accepts applications on a rolling basis. Application links and materials can be found at <u>https://www.mass.gov/how-to/apply-for-massevip-multi-unit-dwelling-educational-campuscharging-incentives</u>. Some Grantees for this program have completed their projects, and some Grantees are in the process of implementing their projects. Grantees first receive an approval letter with contract forms to sign, then are sent an executed contract. The contracts between MassDEP and Grantees allow 180 days to complete projects. Due to the COVID-19 emergency, MassDEP has worked with Grantees to review and extend timelines as necessary. See the following table for project status through December 31, 2022.

MassEVIP: MUDC status through December 31, 2022	# of Projects	\$ Funding	# of Charging Ports
Projects with approvals issued but without executed contracts	1	\$99,397.56	16
Projects with both approvals and executed contracts	15	\$482,699.66	150
Completed projects	25	\$970,270.91	293
Projects that received approvals and/or executed contracts but were withdrawn	14		
Total	55	\$1,552,368.13	459

MassEVIP: Workplace and Fleet Charging (WPF): The Workplace Charging (WPC) program was first opened on January 18, 2019 with \$1.5 million and was expanded to include charging stations for fleets on December 29, 2020 with an additional \$1 million. MassDEP allocated an additional \$759,663.66 to the WPF program in September 2021. It accepts applications on a rolling basis. Application links and materials can be found at https://www.mass.gov/how-to/apply-for-massevip-workplace-fleet-charging-incentives. Some Grantees for this program have completed their projects, and some Grantees are in the process of implementing their projects. Grantees first receive an approval letter with contract forms to sign, then are sent an

executed contract. The contracts between MassDEP and Grantees allow 180 days to complete projects. Due to the COVID-19 emergency, MassDEP has worked with Grantees to review and extend timelines as necessary. See the following table for project status through December 31, 2022.

MassEVIP: WPF status through June 30, 2022	# of Projects	\$ Funding	# of Charging Ports
Projects with approvals issued but without executed contracts	1	\$45,439.50	4
Projects with both approvals and executed contracts	33	\$599 <i>,</i> 389.14	193
Completed Projects	184	\$2,629,585.36	1036
Projects that received approvals and/or executed contracts but were withdrawn	121		
Total	339	\$3,274,414.00	1233

MassEVIP: Direct Current Fast Charging (DCFC): The Direct Current Fast Charging (DCFC) program opened as a competitive program on December 28, 2020 with a March 19, 2021 application deadline. Application links and materials can be found at: https://www.mass.gov/how-to/apply-for-massevip-direct-current-fast-charging-incentives. The program offered \$1.5 million from VW funds, but saw substantial interest and was expanded using non-VW funds. Selected Grantees were announced on February 3, 2022; see press release at https://www.mass.gov/news/baker-polito-administration-awards-over-13-million-for-electric-vehicle-fast-charging-stations-at-150-locations-across-the-commonwealth and Grantees at https://www.mass.gov/doc/massevip-direct-current-fast-charging-grant-awards-february-2022/download. See the following table for project status through December 31, 2022

MassEVIP: DCFC status through December 31, 2022	# of Projects	\$ Funding	# of Charging Ports
Projects with approvals issued but without executed contracts	6	\$600,000.00	12
Projects with both approvals and executed contracts	10	\$850,000.00	17
Completed projects	1	\$50,000.00	1
Projects that received approvals and/or executed contracts that were withdrawn	3		
Total	20	\$1,500,000.00	30

MassEVIP Disbursements – July 1	, 2022 through December 31, 2022
Thassern Bisbarsements July 1	

Date Disbursed	Grantee	Charging Station	Program	# of Stations	# of Ports	Amount
8/24/2022	Bemis Associates	1 Bemis Way Shirley	WPF	3	6	\$11,047.20
8/24/2022	Bridgewater State University	325 Plymouth St. Bridgewater	MUDC	1	2	\$3,686.40
8/24/2022	Bridgewater State University	24 Park Ave. Bridgewater	MUDC	4	8	\$14,832.00
8/24/2022	North Shore Medical Center	81 Highland Ave. Salem	Rolling PAC	3	6	\$8,738.47

Date Disbursed	Grantee	Charging Station	Program	# of Stations	# of Ports	Amount
8/24/2022	City of Northampton	51 Masonic St. Northampton	Rolling PAC	1	2	\$7,852.07
8/24/2022	City of Northampton	212 Main St. Northampton	Rolling PAC	3	6	\$48,923.95
8/24/2022	Department of the Interior, U.S. Fish and Wildlife Service	Parker River Wildlife Refuge - Lot Newbury	Rolling PAC	1	2	\$5,768.00
8/24/2022	Ralph W Semb	65 French King Hwy. Erving	Rolling PAC	1	2	\$6,513.60
8/24/2022	Institutional Multifamily Partners LLC (IMP Jack Flats LLC)	1000 Stone Pl. Melrose	MUDC	6	12	\$25,956.00
8/24/2022	City of Salem	25 Memorial Dr. Salem	WPC	3	6	\$12,978.00
8/24/2022	Sterling Municipal Light Department	1 Park Dr. Sterling	Rolling PAC	1	2	\$8,505.37
8/24/2022	Sterling Municipal Light Department	4 Meetinghouse Hill Rd. Sterling	Rolling PAC	1	2	\$8,646.73
8/24/2022	Sterling Municipal Light Department	50 Leominster Rd. Sterling	Rolling PAC	1	2	\$8,479.65
8/24/2022	MassBay Community College	50 Oakland St. Wellesley	MUDC	3	6	\$43,115.40
8/24/2022	Town of Wellesley	20 Municipal Way Wellesley	WPF	3	6	\$35,775.00
8/24/2022	Acushnet Alternative Heating	127 S. Main St. Acushnet	WPF	1	2	\$12,246.00
8/24/2022	LPCH Boxborough, L.P.	1414 Massachusetts Ave. Boxborough	WPF	3	6	\$38,143.50
8/24/2022	128 South Associates LLC	100 Grandview Rd. Braintree	WPF	2	4	\$29,553.00
8/24/2022	Town of Stoneham	101 Montvale Ave. Stoneham	Rolling PAC	2	4	\$13,378.00
8/24/2022	University of Massachusetts Amherst	777 Dedham St. Newton	WPC	3	6	\$11,031.00
8/24/2022	Platinum Protection Systems LLC	15 McGrath Rd. Methuen	WPF	3	6	\$22,935.37
8/24/2022	Waltham Overlook Apartments LLC	15 Dolores Dr. Waltham	MUD	3	6	\$12,852.00
8/24/2022	Riley Brothers Realty, LLC	134 Bradford St. Provincetown	Rolling PAC	4	8	\$25,279.20
9/29/2022	Town of Sutton	383 Boston Rd. Sutton	PAC	1	2	\$5,090.40
9/29/2022	123 East Realty Corp	123 East St. Attleboro	Rolling PAC	3	6	\$49,880.00

Date Disbursed	Grantee	Charging Station	Program	# of Stations	# of Ports	Amount
9/29/2022	SRE Flag Holdings, LLC	10 Maguire Rd. Lexington	WPF	3	6	\$17,261.41
9/29/2022	Bradford & Bigelow, Inc.	3 Perkins Way Newburyport	WPC	2	4	\$7,363.80
9/29/2022	City of Medford	0 Fulton St. Medford	Rolling PAC	1	2	\$25,878.00
9/29/2022	City of Medford	90 Locust St. Medford	Rolling PAC	1	3	\$29,428.00
9/29/2022	Russell Orchards, Inc.	143 Argilla Rd. Ipswich	Rolling PAC	2	4	\$50,000.00
9/29/2022	JHM Hingham Street LLC	929 Hingham St. Rockland	Rolling PAC	2	4	\$8,592.48
9/29/2022	JHM Hingham Street LLC	930 Hingham St. Rockland	Rolling PAC			\$25,166.66
9/29/2022	City of Methuen	1 Ranger Rd. Methuen	Rolling PAC	2	4	\$48,825.00
9/29/2022	City of Methuen	41 Pleasant St. Methuen	Rolling PAC	2	4	\$45,805.00
9/29/2022	Animal Rescue League of Boston	10 Anna's Pl. Dedham	WPF	2	4	\$6,180.00
9/29/2022	Town of Edgartown	1 Dark Woods Rd. Edgartown	Rolling PAC	2	4	\$15,390.00
9/29/2022	Massachusetts Institute of Technology	100 Main St. Cambridge	MUDC	4	8	\$50,000.00
9/29/2022	Massachusetts Institute of Technology	32 Vassar St. Cambridge	MUDC	4	8	\$42,876.00
9/29/2022	Massachusetts Institute of Technology	70 Pacific Ave. Cambridge	MUDC	1	2	\$12,685.80
9/29/2022	City of Holyoke Gas & Electric	74 Main St. Holyoke	Rolling PAC	2	2	\$13,400.00
9/29/2022	City of Holyoke Gas & Electric	250 Chestnut St. Holyoke	Rolling PAC	2	2	\$13,400.00
9/29/2022	City of Holyoke Gas & Electric	103-115 Chestnut St. Holyoke	Rolling PAC	2	2	\$23,727.00
9/29/2022	City of Holyoke Gas & Electric	99 Suffolk St. Holyoke	Rolling PAC	2	2	\$15,874.00
10/3/2022	CROSS STREET REALTY TRUST	7 Cross St. Methuen	Rolling PAC	2	4	\$11,536.00
10/13/2022	465 Medford Street Nominee Trust	465 Medford St. Charlestown	WPF	1	2	\$17,776.80
10/13/2022	Town of Watertown	124 Orchard St. Watertown	WPF	3	6	\$14,556.60
10/13/2022	North Commons at Village Hill, LLC	140 Olander Dr. Northampton	MUDC	2	4	\$8,892.00
10/13/2022	Albany Road - Foxboro LLC	10 E Belcher Rd. Foxborough	Rolling PAC	2	4	\$10,834.51

Date Disbursed	Grantee	Charging Station	Program	# of Stations	# of Ports	Amount
10/13/2022	Town of Bedford	410 Davis Rd. Bedford	Rolling PAC	1	1	\$4,203.00
10/13/2022	Town of Bedford	99 McMahon Rd. Bedford	Rolling PAC	1	1	\$4,203.00
10/13/2022	Town of Bedford	7 Mudge Way Bedford	Rolling PAC	1	2	\$5,963.00
10/13/2022	Town of Bedford	66 Sweetwater Ave. Bedford	Rolling PAC	1	1	\$4,203.00
10/13/2022	Town of Bedford	10 Mudge Way Bedford	Rolling PAC	1	2	\$5,963.00
10/13/2022	Town of Bedford	120 South Rd. Bedford	Rolling PAC	1	2	\$7,360.00
10/13/2022	Sonny Valley LLC	18 Ayers Village Rd. Methuen	Rolling PAC	5	10	\$46,776.00
12/1/2022	Paul Revere Transportation LLC	59 Reading St. Roxbury	WPF	2	4	\$8,863.20
12/1/2022	Norfolk & Dedham Mutual Fire Insurance Company	222 Ames St. Dedham	WPF	3	6	\$18,434.25
12/1/2022	HP Hood LLC	233 Main St. Agawam	WPF	1	2	\$13,365.00
12/1/2022	MetroWest Subaru LLC	948 Worcester St. Natick	Rolling PAC	2	4	\$12,404.80
12/1/2022	Spaulding Hospital - Cambridge, Inc.	1575 Cambridge St. Cambridge	WPF	2	4	\$27,572.40
12/1/2022	269 Main Street, LLC	269 Main St. Reading	MUDC	1	1	\$3,726.00
12/1/2022	Town of Rowley Municipal Lighting Plant	141 Main St. Rowley	Rolling PAC	1	2	\$27,710.46
12/1/2022	Hutker Architects, Inc.	533 Palmer Ave. Falmouth	WPF	1	2	\$6,473.64
12/1/2022	College of the Holy Cross	1 College St. Worcester	WPF	1	2	\$4,597.32
12/1/2022	Town of Halifax Massachusetts	499 Plymouth St. Halifax	Rolling PAC	1	2	\$37,512.00
12/1/2022	290 Revolution Owner, LLC	290 Revolution Dr. Somerville	MUDC	10	20	\$39,216.00
12/1/2022	City of Lowell	66 Appleton St. Lowell	Rolling PAC	2	4	\$43,941.00
12/1/2022	Trustees of Amherst College	100 Boltwood Ave. Amherst	MUDC	1	2	\$14,543.39
12/1/2022	Trustees of Amherst College	300 South Pleasant St. Amherst	WPF	1	2	\$26,787.35
12/1/2022	TADD, LLC	30 Log Bridge Road, Building 200 Middleton	Rolling PAC	4	4	\$35,517.82

Date Disbursed	Grantee	Charging Station	Program	# of Stations	# of Ports	Amount
12/1/2022	Safdie Architects LLC	100 Properzi Way Somerville	WPF	3	3	\$14,306.40
12/1/2022	Hingham Municipal Light Plant	62 Water St. Hingham	Rolling PAC	2	4	\$35,030.34
12/1/2022	Hingham Municipal Light Plant	274 South St. Hingham	Rolling PAC	1	2	\$24,982.83
12/1/2022	Hingham Municipal Light Plant	31 Bare Cove Park Dr. Hingham	Rolling PAC	1	2	\$24,982.83
12/1/2022	Mahoney Circle Associates LLC	3-9 Everett St. Revere	WPC	5	10	\$21,630.00
12/16/2022	Massachusetts Institute of Technology	32 Albany St. Cambridge	MUDC	1	2	\$14,977.20
12/16/2022	Windsor Capital Corp. MNTB-Ridge LLC (DBA Windsor Ridge At Westborough)	1 Windsor Ridge Dr. Westborough	MUDC	6	12	\$25,956.00
12/16/2022	Anna Jaques Hospital	25 Highland Ave. Newburyport	Rolling PAC	8	8	\$47,816.80
12/16/2022	Ashburnham Municipal Light Plant	32 Main St. Ashburnham	Rolling PAC	2	4	\$27,693.11
12/16/2022	New Horizons at Marlborough LLC	400 Hemenway St. Marlborough	MUDC	3	6	\$50,000.00
Total disbursed 7/1/2022 through 12/31/2022			80 projects	182	338	\$1,673,566.51
Cumulative total disbursed through 12/31/2022			332 projects	863	1658	\$5,630,859.87

Note: all charging stations in the table above are Level 2 (240-volt)

In accordance with Section 5.3 of the Volkswagen *Environmental Mitigation Trust Agreement for State Beneficiaries*, I attest that the information contained in this report is true and correct and that this submission is made under penalty of perjury.

Jary S. Moran

Date: 2/14/23

MassDEP Acting Commissioner Gary Moran

Signature: