VW Environmental Mitigation Trust - Semi Annual Report

Beneficiary	North Carolina
Lead Agency	NC Department of Environmental Quality
Reporting Period	July 1, 2022 to December 31, 2022

Funding Totals	Reporting Period	Previous Reporting Period	Cumulative	
Trust Funds Received	\$67,685,566.00	\$0.00	\$67,685,566.00	
Funds Expended - Equipment	\$0.00	\$0.00	\$0,00	
Funds Expended - Administrative	\$238.114.22	\$0.00	\$238,114,22	
Remaining Balance	\$0.00	\$67,447,451,78		

Summary of All Costs for Reporting Period											
	Total Funds	Total Funds	Equipment Funds				Administrative Funds				三 20 00 0000
Project Budgeter		Received This Reporting Period	Received	Expended	Previous Balance	Remaining Balance	Received	Expended	Previous Balance	Remaining Balance	Notes
EMA 1 - Class 8 Local Freight Trucks	\$2,408,572,00	\$2,408,572.00	\$2,133,572.00	\$0.00	\$0.00	\$2,133,572.00	\$275,000.00	\$35,717,13	\$0.00	\$239,282,87	
EMA 2 - Class 4-8 School Bus, Shuttle Bus, or Transit Bus	\$45,016,414.00	\$45,016,414.00	\$43,666,806.00	\$0.00	\$0.00	\$43,666,806.00	\$1,349,608.00	\$95,245.69	\$0.00	\$1,254,362,31	
MA 3 - Freight Switchers	\$4,416,386.00	\$4,415,386.00	\$4,141,386.00	\$0.00	\$0.00	\$4,141,386.00	\$275,000.00	\$11,905.71	\$0,00	\$263,094,29	
MA 4 - Ferries/Tugs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EMA 5 - Ocean Going Vessels (OGV) Shorepower	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00	
MA 6 - Class 4-7 Local Freight Trucks	\$5,367,075.00	\$5,367,075.00	\$4,767,075.00	\$0.00	\$0.00	\$4,767,075.00	\$600,000.00	\$35,717,13	\$0.00	\$564,282,87	
MA 7 - Airport Ground Support Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	
MA 8 - Forklifts and Port Cargo Handling Equipment	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	00.02	
MA 9 - Light Duty Zero Emission Vehicle Supply Equipment	\$10,100,000.00	\$10,100,000,00	\$9,700,000.00	\$0.00	\$0.00	\$9,700,000.00	\$400,000,00	\$59,528,56	\$0.00	\$340,471,44	
MA 10 - Diesel Emission Reduction Act (DERA) Option	\$377,119.00	\$377,119.00	\$377,119.00	\$0.00	\$0.00	\$377,119.00	\$0.00	\$0.00	\$0.00	\$0.00	
OTALS	\$67,685,566.00	\$67,685,566.00	\$64,785,958.00	\$0.00	\$0.00	\$64,785,958.00	\$2,899,608.00	\$238,114,22	\$0.00	\$2,661,493.78	

Eligible Mitigation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
EMA 1 - Class 8 Local Freight Trucks	NCDEQ-Class 8 Trucks-FY22	Contracts for Class 8 Local Freight Trucks awarded projects for NC Phase 2 are being processed and the projects have not started yet.
EMA 2 - Class 4-8 School Bus, Shuttle Bus, or Transit Bus	NCDEO Class 4 8 Buses EV22	School Bus awarded projects for NC Phase 2 have contracts either executed or in process and projects have not started yet.
		Transit & Shuttle Bus awarded projects for NC Phase 2 have contracts either executed or in process and projects have not started yet.
EMA 3 - Freight Switchers	NCDEQ-FREIGHT-SWITCHERS-FY22	The contract for the Freight Switcher awarded project for NC Phase 2 is being processed and the project has not started yet.
EMA 4 - Ferries/Tugs		
EMA 5 - Ocean Going Vessels (OGV) Shorepower		
EMA 6 - Class 4-7 Local Freight Trucks	NCDEQ-Class 4-7 Trucks-FY22	Contracts Class 4-7 Local Freight Trucks awarded projects for NC Phase 2 are being processed and the projects have not started yet.
EMA 7 - Airport Ground Support Equipment		

EMA 8 - Forklifts and Port Cargo Handling Equipment		
EMA 9 - Light Duty Zero Emission Vehicle Supply Equipment	NCDEQ-ZEVSE-FY22	53 DC Fast Charging Infrastructure awarded projects for NC Phase 2 are being processed and the projects have not started yet. Level 2 - Between July 1 and December 31 2022, 69 Public Access program, 24 Multi-Unit Dwelling (MUD) program, and 12 Workplace program rebate agreements were executed. Applications are still being accepted to claim the remaining Level 2 programs' funds through March 31, 2023. Projects that received rebates are underway and a few awardees have indicated they will be in a position to submit claims for reimbursement in Q1 2023.
EMA 10 - Diesel Emission Reduction Act (DERA) Option	NCDEQ-DERA-FY-2022-01	DERA applications are under review by our external selection committee.
This information is true and correct and the submission is made under penalty of perjury.	Michael A. Abraczinskas, Director	Mother a. Obran Com Date: 1/30/23

NCDEQ Diesel Bus & Vehicle Program - EMA 1 Class 8 Local Freight Trucks

Beneficiary.	North Carolina
Lead Agency	NC Department of Environmental Quality
Reporting Period	July 1, 2022 to December 31, 2022

Equipment & Administrative Funding	Reporting Period	Previous Reporting Period	Cumulative
Trust Funds Received	\$2,408,572,00	\$0.00	\$2,408,572.00
Funds Expended -Equipment	\$0.00	\$0.00	\$0.00
Funds Expended - Administrative	\$35,717.13	\$0.00	\$35,717.13
Remaining Balance	\$0.00	\$2,372,854.87	

Summary of EMA 1 Costs for Reporting Period											
# of Class 8 Truck Replacement Projects Completed	Number of Trucks Replaced	Funds Expended (Equipment & Administrative) for Reporting Period	Equipment Funds Expended for Reporting Period	Administrative Funds Expended for Reporting Period	Previous Funds Expended (Equipment & Administrative)	Previous Equipment Funds Expended		Cumulative Funds Expended (Equipment & Administrative)	Cumulative Equipment Funds Expended	Cumulative Administrative Funds Expended	Notes
CNG/Propane	0	\$0.00	\$0,00	\$0.00 \$0.00 \$35,717.13	3 \$0.00	dn 00	\$0,00 \$0,00	\$35,717,13	\$0.00	\$35,717.13	
Diesel	0	\$35,717.13	\$0.00			\$0,00					
TOTALS	0	\$35,717.13	\$0,00	\$35,717.13	\$0.00	\$0.00	\$0.00	\$35,717.13	\$0.00	\$0.00	

Office Adjusted the	Vehicle List										
Contract Number	Recipient	Original Vehicle VIN	Replacement Vehicle VIN	Awarded Amount	Reimbursement Amount	Cost Share Amount	Original Vehicle Fuel Type	Replacement Vehicle Fuel Type	Original Vehicle Engine Model Year	Replacement Vehicle Engine Model Year	Notes
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Eligible Mitigation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
EMA 1 - Class 8 Local Freight Trucks	NCDEQ-Class 8 Trucks-FY22	Contracts for Class 8 Local Freight Trucks awarded projects for NC Phase 2 are being processed and the projects have not started yet.

NCDEQ Diesel Bus & Vehicle Program - EMA 2 Class 4-8 School, Shuttle, & Transit Buses

Beneficiary	North Carolina
Lead Agency	NC Department of Environmental Quality
Reporting Period	July 1, 2022 to December 31, 2022

Equipment & Administrative Funding	Reporting Period	Previous Reporting Period	Cumulative
Trust Funds Received	\$45,016,414.00	\$0.00	\$45,016,414.00
Funds Expended - Equipment	\$0.00	\$0.00	\$0,00
Funds Expended - Administrative	\$0.00	\$95,245.69	
Remaining Balance	\$0.00	\$44,921,168.31	

				Summary	of EMA 2 Costs for l	Reporting Period				Total Comments			
# of Class 4-8 Bus Replacement Projects Completed	Number of Buses Replaced	Funds Expended (Equipment & Administrative) for Reporting Period	Equipment Funds Expended for Reporting Period	Administrative Funds Expended for Reporting Period	Previous Funds Expended (Equipment & Administrative)	Previous Equipment Funds Expended	Previous	Cumulative Funds Expended (Equipment & Administrative)	Cumulative Equipment Funds Expended	Cumulative Administrative Funds Expended	Notes		
School Bus - All Electric	0				1							T T	
School Bus - Propane	0		\$0.00	1						\$95,245,69			
School Bus - Diesel	0	\$95,245.69		\$95,245,69	\$0.00	\$0.00	\$0.00	\$95,245.69	\$0.00				
Shuttle/Transit Bus - All Electric	0	\$93,243.09		1 \$93,243,09	\$0.00	30.00	\$0.00	\$95,245.09	\$0.00	\$93,243.09			
Shuttle/Transit Bus - Bi-Fuel	0		\$0.00	1						1 1			
Shuttle/Transit Bus - CNG	0												
TOTALS	0	\$95,245.69	\$0.00	\$95,245.69	\$0.00	\$0.00	\$0.00	\$95,245.69	\$0.00	\$95,245.69			

	Vehicle List											
Contract Number	Recipient	Original Vehicle VIN	Replacement Vehicle VIN	Awarded Amount	Reimbursement Amount	Cost Share Amount	Original Vehicle Fuel Type	Replacement Vehicle Fuel Type	Original Vehicle Engine Model Year	Replacement Vehicle Engine Model Year	Note	
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Eligible Mitigation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
EMA 2 Class 4-8 School, Shuttle, & Transit Buses	NCDEQ-Class 4-8-Buses-FY22	School Bus awarded projects for NC Phase 2 have contracts either executed or in process and projects have not started yet. Transit & Shuttle Bus awarded projects for NC Phase 2 have contract either executed or in process and projects have not started yet.

NCDEQ Diesel Bus & Vehicle Program - EMA 3 Freight Switchers

Beneficiar	North Carolina				
Lead Agency	NC Department of Environmental Quality				
Reporting Period	July 1, 2022 to December 31, 2022				

Equipment & Administrative Funding	Reporting Period	Previous Reporting Period	Cumulative	
Trust Funds Received	\$4,416,386.00	\$0.00	\$4,416.386.00	
Funds Expended - Equipment	\$0.00	\$0.00	\$0.00	
Funds Expended - Administrative	\$11,905,71	\$0.00	\$11.905.71	
Remaining Balance		\$0.00	\$4,404,480,29	

	Summary of EMA 3 Costs for Reporting Period										
# of Freight Switcher Replacement Projects Completed	Number of Freight Switchers Replaced	Funds Expended (Equipment & Administrative) for Reporting Period	Equipment Funds Expended for Reporting Period	Administrative Funds Expended for Reporting Period	Previous Funds Expended (Equipment & Administrative)	Previous Equipment Funds Expended	Previous Administrative Funds Expended	Cumulative Funds Expended (Equipment & Administrative)	Cumulative Equipment Funds Expended	Cumulative Administrative Funds Expended	Notes
Il Electric	0	\$11,905,71	\$0,00	\$11,905.71	\$0,00	\$0,00	\$0.00	\$11,905.71	40.00		
OTALS	0	\$11,905.71	\$0,00	\$11,905.71					\$0.00	\$11,905.71	
		211,700,001	30.00	\$11,905.71	\$0.00	\$0.00	\$0.00	\$11,905,71	\$0.00	\$11,905.71	

Name and Address of the Owner, where					Vehicle List						10
Contract Number	Recipient	Original Vehicle VIN	Replacement Vehicle VIN	Awarded Amount	Reimbursement Amount	Cost Share Amount	Original Vehicle Fuel Type	Replacement Vehicle Fuel Type	Original Vehicle Engine Model Year	Replacement Vehicle Engine Model Year	Notes
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Eligible Mitigation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
EMA 3 Freight Switchers	NCDEQ-FREIGHT-SWITCHERS-FY22	The contract for the Freight Switcher awarded project for NC Phase 2 is being processed and the project has not started yet.

NCDEQ Diesel Bus & Vehicle Program - EMA 4 Ferries/Tugs

Beneficiary	North Carolina
Lead Agency	NC Department of Environmental Quality
Reporting Period	July 1, 2022 to December 31, 2022

Equipment & Administrative Funding	Reporting Period	Cumulative
Trust Funds Received		
Funds Expended		
Remaining Balance		

				Summary of EMA 4 Cos	ts for Reporting Period			
# of Ferry/Tug Repower Projects Completed	Number of Ferries/Tugs Repowered	Funds Expended (Equipment & Administrative) for Reporting Period	Equipment Funds Expended for Reporting Period	Administrative Funds Expended for Reporting Period	Cumulative Funds Expended (Equipment & Administrative)		Cumulative Administrative Funds Expended	Notes
All Electric	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CNG/Propane	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Plug-in Hybrid	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Hybrid	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS	0	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	

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Contract Number	Recipient	Original Vehicle VIN	Replacement Vehicle VIN	Awarded Amount	Reimbursement Amount	Cost Share Amount	Original Vehicle Fuel Type	Replacement Vehicle Fuel Type	Original Vehicle Engine	Replacement Vehicle Engine Model Year	
			 								
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Eligible Mitigation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
EMA 4 Ferries/Tues		

NCDEQ Diesel Bus & Vehicle Program - EMA 5 Ocean Going Vessels Shorepower

Beneficiary	North Carolina	
Lead Agency	NC Department of Environmental Quality	
Reporting Period	July 1, 2022 to December 31, 2022	

Equipment & Administrative Funding	Reporting Period	Cumulative
Trust Funds Received		
Funds Expended		
Remaining Balance		

	Summary of EMA 5 Costs for Reporting Period									
# of OGV Shorepower Projects Completed	Number of OGV Shorepower Systems Installed	Funds Expended (Equipment & Administrative) for Reporting Period	Equipment Funds Expended for Reporting Period	Administrative Funds Expended for Reporting Period	Cumulative Funds Expended (Equipment & Administrative)		Cumulative Administrative Funds Expended	Notes		
All Electric	0	\$0.00	\$0.00	\$0.00						
CNG/Propane	0	00.02	\$0.00	\$0.00						
Plug-in Hybrid	0	\$0.00	\$0.00	\$0.00						
Hybrid	0	\$0.00	\$0.00	\$0.00						
FOTALS	0	\$0.00	\$0,00	\$0,00						

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Contract Number	Recipient	Original Vehicle VIN	Replacement Vehicle VIN	Awarded Amount	Reimbursement Amount	Cost Share Amount	Original Vehicle Fuel Type	Replacement Vehicle Fuel Type	Original Vehicle Engine Model Year	Replacement Vehicle Engine Model Year	
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Eligible Mitigation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
EMA 5 Ocean Going Vessels Shorepower		

NCDEQ Diesel Bus & Vehicle Program - EMA 6 Class 4-7 Local Freight Trucks

Beneficiary	North Carolina				
Lead Agency	NC Department of Environmental Quality				
Reporting Period	July 1, 2022 to December 31, 2022				

Equipment & Administrative Funding	Reporting Period	Previous Reporting Period	Cumulative		
Trust Funds Received	\$5,367,075.00	\$0.00	\$5,367,075.00		
Funds Expended - Equipment	\$0.00	\$0.00	\$0.00		
Funds Expended - Administrative	\$35,717.13	\$0.00	\$35,717.13		
Remaining Balance	\$0.00	\$5,331,357.87			

	Summary of EMA 6 Costs for Reporting Period										
# of Class 4-7 Local Freight Trucks Replacement/Repower Projects Completed	Number of Vehicles Replaced/Repowered	Funds Expended (Equipment & Administrative)	Equipment Funds Expended	Administrative Funds Expended	Previous Funds Expended (Equipment & Administrative)	Previous Equipment Funds Expended	Previous Administrative Funds Expended	Cumulative Funds Expended (Equipment & Administrative)	Cumulative Equipment Funds Expended	Cumulative Administrative Funds Expended	Notes
CNG/Propane	0		\$0.00								
Diesel	0	\$35,717.13	\$0.00	\$35,717.13	\$0.00	\$0.00	\$0.00	\$35,717.13	\$0.00	\$35,717.13	
Electric	0		\$0.00								
TOTALS	0	\$35,717.13	\$0.00	\$35,717.13	\$0.00	\$0.00	\$0.00	\$35,717.13	\$0.00	\$35,717.13	

					Vehicle	List					TYPE INTO
Contract Number	Recipient	Original Vehicle VIN	Replacement Vehicle VIN	Awarded Amount	Reimbursement Amount	Cost Share Amount	Original Vehicle Fuel Type	Replacement Vehicle Fuel Type	Original Vehicle Engine Model Year	Replacement Vehicle Engine Model Year	Notes
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Eligible Mitigation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
EMA 6 Class 4-7 Local Freight Trucks	NCDEQ-Class 4-7 Trucks-FY22	Contracts for Class 4-7 Local Freight Trucks awarded projects for NC Phase 2 are being processed and the projects have not started yet.

NCDEQ Diesel Bus & Vehicle Program - EMA 7 Airport Ground Support Equipment

Beneficiary	North Carolina
Lead Agency	NC Department of Environmental Quality
Reporting Period	July 1, 2022 to December 31, 2022

Equipment & Administrative Funding	Reporting Period	Cumulative
Trust Funds Received		
Funds Expended		
Remaining Balance		

	Summary of EMA 7 Costs for Reporting Period												
# of Airport Ground Support Equipment Replacement Projects Completed	Number of Equipment Replaced	Funds Expended (Equipment & Administrative) for Reporting Period	Equipment Funds Expended for Reporting Period	Administrative Funds Expended for Reporting Period	Cumulative Funds Expended (Equipment & Administrative)		Cumulative Administrative Funds Expended	Notes					
All Electric	0	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00						
TOTALS	0	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00						

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Contract Number	Recipient	Original Vehicle VIN	Replacement Vehicle VIN	Awarded Amount	Reimbursement Amount	Cost Share Amount	Original Vehicle Fuel Type	Replacement Vehicle Fuel Type	Original Vehicle Engine Model Year	Replacement Vehicle Engine Model Year	13
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Eligible Mitigation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
EMA 7 Airport Ground Support		
Equipment		

NCDEQ Diesel Bus & Vehicle Program - EMA 8 Forklifts and Port Cargo Handling Equipment

Beneficiary	North Carolina
Lead Agency	NC Department of Environmental Quality
Reporting Period	July 1, 2022 to December 31, 2022

Equipment & Administrative Funding	Reporting Period	Cumulative
Trust Funds Received		
Funds Expended		
Remaining Balance		

	Summary of EMA 8 Costs for Reporting Period											
# of Forklitts and Port Cargo Handling	Number of Forklifts and Port Cargo Handling Equipment Replaced	Funds Expended (Equipment & Administrative) for Reporting Period	Equipment Funds Expended for Reporting Period	Administrative Funds Expended for Reporting Period	Cumulative Funds Expended (Equipment & Administrative)		Cumulative Administrative Funds Expended	Notes				
All Electric	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00					
TOTALS	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00					

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Recipient	Original Vehicle VIN	Replacement Vehicle VIN	Awarded Amount	Reimbursement Amount	Cost Share Amount	Original Vehicle Fuel Type	Replacement Vehicle Fuel Type	Original Vehicle Engine Model Year	Vehicle Engine	
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	Recipient	Recipient Original Vehicle VIN	Recipient Original Vehicle VIN Replacement Vehicle VIN	Recipient Original Vehicle VIN Replacement Vehicle VIN Awarded Amount				Replacement	Replacement Original Vehicle Engine	Replacement Vehicle Replacement Original Vehicle Engine Engine

Eligible Mitigation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
EMA 8 Forklifts and Port Cargo Handling		
Equipment		

NCDEQ DC Fast and Level 2 Infrastructure Programs - EMA 9 Electric Vehicle Supply Equipment

Beneficiary	North Carolina
Lead Agency	NC Department of Environmental Quality
Reporting Period	July 1, 2022 to December 31, 2022

Equipment & Administrative Funding	Reporting Period	Previous Reporting Period	Cumulative
Trust Funds Received	\$10,100,000.00	\$0.00	\$10,100,000.00
Funds Expended - Equipment	\$0.00	\$0.00	\$0.00
Funds Expended - Administrative	\$59,528.56	\$0.00	\$59,528,56
Remaining Balance	\$0.00	\$10,040,471.44	

	Summary of EMA 9 Costs for Reporting Period											
# of Charging Sites Completed	Number of Charging Supply Equipment	Funds Expended (Equipment & Administrative)	Equipment Funds Expended	Administrative Funds Expended	Previous Funds Expended (Equipment & Administrative)	Previous Equipment Funds Expended		Cumulative Funds Expended (Equipment & Administrative)	Cumulative Equipment Funds Expended	Cumulative Administrative Funds Expended		
DC Fast	0	\$59,528.56	\$0.00	450 500 56								
evel 2	0		\$0,00	\$59,528.56	\$0.00	\$0.00	\$0.00	\$59,528.56	\$0.00	\$59,528.56		
OTALS	0	\$59,528.56	\$0.00	\$59,528.56	\$119,057.12	\$0.00	\$0.00	\$59,528,56	\$0.00	\$59,528.56		

Charging Equipment							
Agreement Number	Serial Number	Total Cost	VW Funds	Cost Share	Date of Invoicing	Charging kW	Тур
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Eligible Mitigation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
		53 DC Fast Charging Infrastructure awarded projects for NC Phase 2 are being processed and the projects have not started yet.
EMA 9 - Electric Vehicle Supply Equipment	NCDEQ-ZEVSE-FY22	Level 2 - Between July 1 and December 31 2022, 69 Public Access program, 24 Multi-Unit Dwelling (MUD) program, and 12 Workplace program rebate agreements were executed. Applications are still being accepted to claim the
		remaining Level 2 programs' funds through March 31, 2023. Projects that received rebates are underway and a few awardees have indicated they will be in a position to submit claims for reimbursement in Q1 2023.

NCDEQ Diesel Bus & Vehicle Program - EMA 10 DERA Option

Beneficiary	North Carolina
Lext Agency	NC Department of Environmental Quality
Reporting Period	July 1, 2022 to December 31, 2022

Equipment & Administrative Funding	Reporting Period	Previous Reporting Period	Cumulative	
Trust Funds Received	\$377,119.00	\$0.00	\$377,119.00	
Funds Expended - Equipment	\$0.00	\$0.00	\$0.00	
Funds Expended - Administrative	\$0.00	\$0.00	\$0.00	
Remaining Balance		\$0.00	\$377,119.00	

Summary of EMA 10 Costs for Reporting Period											
of DERA Option Replacement Projects Completed	Number of DERA Option Equipment/Vehicles Replaced	Funds Expended (Equipment & Administrative) for Reporting Period	Equipment Funds Expended for Reporting Period	Administrative Funds Expended for Reporting Period	Previous Funds Expended (Equipment & Administrative)	Previous Equipment Funds Expended	Previous Administrative Funds Expended	Cumulative Funds Expended (Equipment & Administrative)	Cumulative Equipment Funds Expended	Cumulative Administrative Funds Expended	Nates
All Electric	0		\$0.00								
CNG/Propane	0	\$0.00	\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Diesel	0	\$0.00	\$0.00	\$0.00							
lybrid	0		\$0.00								
OTALS	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

	Vehicle List											
Contract Number	Recipient	Original Vehicle VIN	Replacement Vehicle VIN	VW Awarded Amount	Reimbursement Amount	DERA Awarded Amount	Cost Share Amount	Original Vehicle Fuel Type	Replacement Vehicle Fuel Type	Original Vehicle Engine Model Year	Replacement Vehicle Engine Model Year	Notes
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Eligible Miligation Action	Beneficiary Plan Project Title	Reporting Period Project Summary
EMA 10 DERA Option	NCDEQ-DERA-FY-2022-01	DERA applications are under review by our external selection committee.