Volkswagen Diesel Emissions Environmental Mitigation Trust for State Beneficiaries, Puerto Rico, and the District of Columbia c/o Wilmington Trust, N.A. as Trustee Wilmington Trust, National Association Rodney Square North 1100 North Market Street Attn: Capital Markets & Agency Services Wilmington, DE 19890

To Whom It May Concern:

The State of Oklahoma certified its beneficiary status under the Volkswagen Environmental Mitigation Trust Agreement for State Beneficiaries (Agreement) on January 29, 2018, and the Oklahoma Department of Environmental Quality (DEQ) was concurrently designated as Oklahoma's lead agency. As such, the State of Oklahoma must comply with the beneficiary reporting obligations as described in Section 5.3 of the Agreement. The State of Oklahoma, through DEQ, received the first disbursement of Trust Assets on September 28, 2018, triggering the beginning of semiannual reporting requirements.

During the reporting period of July 1, 2024 to December 31, 2024, the State of Oklahoma, through DEQ, managed activities in eight Eligible Mitigation Action categories from Appendix D-2 of the Agreement: Category 1 (Class 8 Local Freight Trucks and Port Drayage Trucks), Category 2 (Class 4-8 Eligible Buses), Category 3 (Freight Switchers), Category 4 (Ferries/Tugs), Category 6 (Class 4-7 Local Freight Trucks), Category 7 (Airport Ground Support Equipment), Category 8 (Forklifts and Port Cargo Handling Equipment), and Category 10 (DERA Option). As lead agency on behalf of the beneficiary, DEQ is submitting the attached reports, along with its DERA Quarterly Programmatic Reports, in satisfaction of the State of Oklahoma's beneficiary obligations under Section 5.3 of the Agreement. Per Section 5.3 of the Agreement, DEQ is also including the required attestation below.

If you have any further questions regarding this report, please contact Heather Lerch at 405-702-4100.

Thank you,

Kendal Stegmann, Division Director Kendal Stegmann@deq.ok.gov

Attestation:

I attest that the information contained in this letter and the attached reports are true and correct, and acknowledge that this submission is made under penalty of perjury.

Kendal Stegmann, Division Director

Air Quality Division, Oklahoma Department of Environmental Quality

VOLKSWAGEN ENVIRONMENTAL MITIGATION TRUST SEMIANNUAL REPORT

BENEFICIARY: State of Oklahoma

LEAD AGENCY: Oklahoma Department of Environmental Quality

REPORTING PERIOD: July 1, 2024 – December 31, 2024

I. INTRODUCTION

The State of Oklahoma certified its beneficiary status under the Volkswagen Environmental Mitigation Trust Agreement for State Beneficiaries (Agreement) on January 29, 2018, and the Oklahoma Department of Environmental Quality (DEQ) was concurrently designated as lead agency for the State of Oklahoma. As such, the State of Oklahoma must comply with the beneficiary reporting obligations as described in Section 5.3 of the Agreement. The State of Oklahoma, through DEQ, received the first disbursement of Trust Assets on September 28, 2018, triggering the beginning of semiannual reporting requirements.

During the reporting period of July 1, 2024 to December 31, 2024, the State of Oklahoma, through DEQ, managed activities in eight Eligible Mitigation Action categories from Appendix D-2 of the Agreement: Category 1 (Class 8 Local Freight Trucks and Port Drayage Trucks), Category 2 (Class 4-8 Eligible Buses), Category 3 (Freight Switchers), Category 4 (Ferries/Tugs), Category 6 (Class 4-7 Local Freight Trucks), Category 7 (Airport Ground Support Equipment), Category 8 (Forklifts and Port Cargo Handling Equipment), and Category 10 (DERA Option). Section II of this report details the progress and status of these programs during the applicable reporting period. Section III provides an overview of Oklahoma's allocated portion of the State Mitigation Trust (Trust) in relation to allowed percentages in the Agreement and in the Oklahoma Beneficiary Mitigation Plan (BMP). Additional materials providing further detail on development and implementation of current programs appear in the provided Appendices. More information can be found on the Oklahoma Volkswagen Settlement webpage, https://www.deg.ok.gov/air-quality-division/volkswagen-settlement/.

II. INDIVIDUAL PROGRAM STATUS AND PROJECT PROGRESS SUMMARIES

A. OKLAHOMA CLEAN DIESEL PROGRAM

Oklahoma has elected to take advantage of the Diesel Emissions Reduction Act (DERA) Option in Section 10 of Appendix D-2 of the Agreement; The Oklahoma Clean Diesel Program represents Oklahoma's participation in the DERA program. Award recipients and projects are listed on DEQ's website. The website for the Oklahoma Clean Diesel Program is https://www.deq.ok.gov/air-quality-division/clean-diesel-dera/

Grant #DS-02F00301-0 for FY21 is complete; final reports are being compiled for EPA and closeout documentation is awaiting approval by the Trust. Oklahoma DEQ was awarded Grant #DS-02F19701-0 (FY22 DERA) on September 30, 2022. Amendments to the workplans for Grant #DS-02F00301-0 and Grant #DS-02F19701-0 were filed with EPA on December 23, 2022 and were approved by the EPA on February 10, 2023, and April 21, 2023, respectively. Grant #DS-02F48001 for FY23 was awarded to DEQ on June 10, 2024; the application for additional FY24 funding has been

submitted to EPA and is awaiting approval. DEQ is submitting its DERA Quarterly Programmatic Reports in satisfaction of its reporting obligations under Section 5.3 of the Agreement. Please see Appendix A of this report to view the most recent DERA quarterly reports. More details on these programs are below.

1. FY21 DERA

DEQ was awarded \$516,695 on September 30, 2021, by EPA for the FY21 DERA program. DEQ submitted a D-4 to the Trust for \$344,463.00, with Project ID# DS-02F00301-0, on October 20, 2021, and approval was received on December 21, 2021. An amendment was submitted on March 10, 2022 to add gasoline buses to the project scope.

DEQ had planned to administer FY21 and FY22 as a single two-year grant, but because of a mistake in applying for the grant, the two grants will now be separate grants and have separate EPA reporting requirements. Because of this, an amended workplan was submitted to EPA on November 18, 2022 and approved by EPA February 10, 2023. The D-4 was also amended and submitted in December 2022; it was approved by the Trust on January 23, 2023. FY21 and FY22 DERA still share the same D-4.

During this reporting period, closeout documentation for the D-4 was submitted on December 13, 2024 with a return of \$80,286.66 in unused funds, and one Attachment A was submitted for \$130,479.30.

A total of 16 projects have been completed and 29 older diesel school buses were replaced with newer and cleaner school buses. The final report is due January 28, 2025. The last guarterly report was turned in to EPA on October 30, 2024.

2. FY22 DERA

DEQ was awarded \$534,561 on September 30, 2022, by EPA for the FY22 DERA program. DEQ submitted a D-4 to the trust for \$356,054 with Project ID# DS-02F19701-0 in August 2022. DEQ had planned to administer FY21 and FY22 as a single two-year grant, but instead it became two separate EPA grants with separate reporting requirements. Because of this, an amended workplan was submitted to EPA on November 18, 2022, and approved by EPA February 10, 2023. FY21 and FY22 DERA still share the same D-4. The D-4 was also amended to reflect these changes and re-submitted to the Trust in December 2022; it was approved by the Trust on January 23, 2023.

During this reporting period, closeout documentation for the D-4 was submitted on December 13, 2024 with a return of \$80,286.66 in unused funds, and one Attachment A was submitted for \$130,479.30.

Also during this reporting period, the last five schools were reimbursed and all remaining projects were completed.

A total of eleven projects have been completed and 20 older diesel school buses were replaced with newer and cleaner school buses.

The final report is due January 28, 2025. The last quarterly report was turned in to EPA on October 30, 2024.

TABLE 1: FY21 AND FY22 DERA ESTIMATED PROJECT COSTS VS. ACTUAL PROJECT COSTS

Dashes indicate a zero value.

Project Description	Project Partner	Estimated Project Total	Estimated Amount To Be Funded by Project Partner	Estimated Amount to be Funded by EPA	Estimated Amount To Be Funded by Trust	Actual Project Total	Actual Amount Funded by Project Partner	Actual Amount Funded by EPA	Actual Project Total Funded by Trust	Actual Amount Drawn from Trust	Actual Amount to Return as of this Date
3 Propane Buses	TBD	285,000.00	213,750.00	42,750.00	28,500.00					-	
1 CNG Bus	TBD	130,137.00	84,589.00	27,328.80	18,219.20					-	
1 Electric Bus	TBD	345,110.00	189,810.50	93,179.70	62,119.80					-	
11 Gasoline Buses	TBD	17,470.50	18,588.10	(670.60)	(447.00)					-	
40 Diesel Buses	TBD	501,933.00	376,459.50	75,284.10	50,189.40					-	
1 Diesel Bus	Temple Public Schools	102,832.00	77,124.00	15,424.80	10,283.20	107,127.00	81,419.00	15,424.80	10,283.20	10,283.20	-
3 Diesel Buses	Lexington Public Schools	300,000.00	225,000.00	45,000.00	30,000.00	293,100.00	219,825.00	43,965.00	29,310.00	29,310.00	-
1 Diesel Bus	Colbert Public Schools	65,000.00	48,750.00	9,750.00	6,500.00	65,575.00	49,325.00	9,750.00	6,500.00	6,500.00	-
1 Diesel Bus	Central High Public Schools	90,692.00	68,019.00	13,603.80	9,069.20	90,693.00	68,020.00	13,603.80	9,069.20	9,069.20	-
2 Diesel Buses	Blanchard Public Schools	207,042.00	155,281.50	31,056.30	20,704.20	213,264.00	161,503.50	31,056.30	20,704.20	20,704.20	-
1 Diesel Bus	Stigler Public Schools	86,648.00	64,986.00	12,997.20	8,664.80	98,750.00	77,088.00	12,997.20	8,664.80	8,664.80	-
4 Diesel Buses	Commerce Public Schools	407,988.00	305,991.00	61,198.20	40,798.80	415,632.00	313,635.00	61,198.20	40,798.80	40,798.80	-
3 Diesel Buses	Howe Public Schools	311,244.00	233,433.00	46,686.60	31,124.40	311,247.00	233,436.00	46,686.60	31,124.40	31,124.40	-
1 Diesel Bus	Bennington Public Schools	85,000.00	63,750.00	12,750.00	8,500.00	104,929.00	83,679.00	12,750.00	8,500.00	8,500.00	-
3 Diesel Buses	Stillwater Public Schools	267,525.00	200,643.75	40,128.75	26,752.50	290,178.00	223,296.75	40,128.75	26,752.50	26,752.50	-
3 Diesel Buses	Mustang Puclic Schools	371,844.00	278,883.00	55,776.60	37,184.40	419,820.00	314,865.00	62,973.00	41,982.00	41,982.00	-
1 Diesel Bus	Pawnee Public Schools	80,000.00	60,000.00	12,000.00	8,000.00	104,141.00	84,141.00	12,000.00	8,000.00	8,000.00	-
1 Diesel Bus	Yukon Public Schools	86,080.00	64,560.00	12,912.00	8,608.00	108,578.00	87,166.00	12,912.00	8,500.00	8,500.00	=
1 Diesel Bus	Catoosa	121,871.00	91,403.25	18,280.65	12,187.10	121,871.00	91,891.00	17,988.00	11,992.00	11,992.00	-
1 Diesel Bus	Elk City Public Schools	91,000.00	68,000.00	13,800.00	9,200.00	122,874.00	99,874.00	13,800.00	9,200.00	9,200.00	-
1 Diesel Bus	Lexington Public Schools - 2	127,500.00	95,625.00	19,125.00	12,750.00	115,244.00	86,433.00	17,286.60	11,524.40	11,524.40	-
1 Diesel Bus	Rock Creek Public Schools	70,000.00	52,500.00	10,500.00	7,000.00	69,400.00	51,900.00	10,500.00	7,000.00	7,000.00	
1 gasoline bus	Central High Public Schools - 2	107,027.00	80,270.25	16,054.05	10,702.70	107,027.00	80,270.25	16,054.05	10,702.70	10,702.70	
1 gasoline bus	Bishop Public Schools	118,642.00	83,496.25	21,087.45	14,058.30	140,583.00	105,437.25	21,087.45	14,058.30	14,058.30	
1 gasoline bus	Cleveland Public Schools	113,408.00	85,056.00	17,011.20	11,340.80	113,571.00	85,219.00	17,011.20	11,340.80	11,340.80	
2 Diesel Buses	Choctaw Nicoma Park Public Schools	237,288.00	177,966.00	35,593.20	23,728.80	220,000.00	165,000.00	33,000.00	22,000.00	22,000.00	-
2 Diesel Buses	Guthrie Public Schools	200,186.00	150,140.00	30,027.60	20,018.40	45,576.00	45,576.00	31,062.66	14,513.34	18,230.40	3,717.06
2 Diesel Buses	Sand Springs Public Schools	287,000.00	215,489.00	42,906.60	28,604.40	286,044.00	214,533.00	42,906.60	28,604.40	28,604.40	
2 gasoline buses	Heavener Public Schools	230,786.00	173,089.50	34,617.90	23,078.60	231,286.00	196,668.10	34,617.90	23,078.60	23,078.60	
3 Diesel Buses	Fairland Public Schools	107,027.00	80,271.00	16,053.60	10,702.40	83,180.00	56,424.00	16,053.60	10,702.40	10,702.40	-
5 Gasoline Buses	Yukon Public Schools - 2	616,484.00	462,363.00	92,472.60	61,648.40	615,176.00	461,055.00	92,472.60	61,648.40	61,648.00	(0.40)
	Administrative	127,616.00	-	76,570.00	51,046.00	127,616.00	-	76,570.00	51,046.00	127,616.00	76,570.00
	Project Totals	6,297,380.50	4,545,287.60	1,051,256.10	700,836.80	5,091,136.60	3,737,679.85	815,856.31	537,600.44	617,887.10	80,286.66
	Percentage	100%	72.18%	16.69%	11.13%	100%	73.42%	16.03%	10.56%		

3. FY23 & 24 DERA

DEQ was awarded \$427,776 on June 10, 2024, by EPA for the FY23 DERA program. The D-4 was submitted to the Trust on September 19, 2024, and approved on November 25, 2024 for \$427,776.00. The Grant Solicitation was announced on the DEQ DERA website on September 9, 2024 and is included as Appendix B. The application period was September 9th through November 1, 2024. The applications have been reviewed and scored and the subgrantees will be notified soon. DEQ is currently waiting for the FY24 award from EPA.

TABLE 2: FY23 DERA ESTIMATED PROJECT COSTS VS. ACTUAL PROJECT COSTS

Blank fields indicate that projects are still in progress and amounts are not yet known. Dashes indicate a zero value.

Project Description	Project Partner	Estimated Project Total	Estimated Amount To Be Funded by Project Partner	Estimated Amount to be Funded by EPA	Estimated Amount To Be Funded by Trust	Actual Project Total	Actual Amount Funded by Project Partner	Actual Amount Funded by EPA	Actual Project Total Funded by Trust	l Amount	Actual Amount to Return as of this Date
2 diesel buses		225,000.00	168,745.00	56,255.00							
Gasoline Bus		111,300.00	83,550.00	27,750.00							
Propane Bus		121,170.00	79,170.00	42,000.00							
CNG Bus		136,500.00	91,000.00	45,500.00							
Electric Bus		356,000.00	195,800.00	160,200.00							
			-								
15 Diesel Buses		\$ 1,687,500.00	1,266,562.50	252,562.50	168,375.00						
11 Gasoline Bus		1,224,300.00	919,050.00	183,150.00	122,100.00						
1 Propane Buses		121,170.00	79,170.00	25,200.00	16,800.00						
1 CNG Bus		136,431.44	91,000.00	27,258.84	18,172.60						
1 Electric Bus		332,202.16	172,452.16	95,850.00	63,900.00						
	Administrative	192,142.40	-	153,714.00	38,428.40						
	Project Totals	4,643,716.00	3,146,499.66	1,069,440.34	427,776.00						
	Percentage	77%	67.76%		9.21%						

B. OKLAHOMA ALTERNATIVE FUEL SCHOOL BUS PROGRAM

The Oklahoma Alternative Fuel School Bus Program was launched in November of 2018. This program replaces diesel school buses of EMY 2009 or older with new alternative fuel school buses, and functions as a competitive reimbursement grant program. Eligible fuels for this program include electric, CNG, and propane/LPG. Award recipients and projects are listed on DEQ's website. The website for the Oklahoma Alternative Fuel School Bus Program can be found at the following link: https://www.deq.ok.gov/air-quality-division/volkswagen-settlement/alternative-fuel-school-bus-program/. This program was budgeted to be fully funded by the Volkswagen Trust.

The termination deadline for OK-AFSB-2 is December 1, 2025.

1. FY2019 (YEAR TWO) ALTERNATIVE FUEL SCHOOL BUS PROGRAM

The advance D-4 for this round of funding, with project ID # OK-AFSB-2, was submitted on October 8, 2019 and approved on December 9, 2019. An amendment was submitted on October 8, 2020 to pull in leftover funds from D-4 with project ID # OK-AFSB-1 and to extend the project timeline to allow for an additional application period and round of funding. This amendment was approved on November 9, 2020. The additional round of funding became the FY2020 Alternative Fuel School Bus Program. The amended total for the D-4 submitted on October 8, 2020 was \$3,031,403.62. A third amendment to this D-4 was filed August 25, 2022 and approved September 26, 2022, which extended the timeline to allow for a fourth round of funding.

No D-4's nor Attachment A's were submitted for the Alternative Fuel School Bus Program during this reporting period.

All entities awarded with Year 2 funds have successfully completed their projects and received reimbursement.

The projects under years 2, 3, and 4 for this program are combined in the summary table (Table 3) because they stem from the same D-4.

2. FY2020 (YEAR 3) ALTERNATIVE FUEL SCHOOL BUS PROGRAM

This round of projects was funded through an amendment to D-4 # OK-AFSB-2. This D-4 was submitted on October 8, 2019 and approved on December 9, 2019. An amendment was submitted on October 8, 2020 to pull in leftover funds from D-4 with project ID # OK-AFSB-1, and to extend the project timeline to allow for an additional application period and round of funding. The amendment was approved on November 9, 2020. The additional round of funding became the FY2020 Alternative Fuel School Bus Program. The amended total for the D-4 submitted on October 8, 2020 was \$3,031,403.62. A third amendment to this D-4 was filed August 25, 2022 and approved September 26, 2022, which extended the timeline to allow for a fourth round of funding.

All entities awarded with Year 3 funds have successfully completed their projects and received reimbursement.

The projects under years 2, 3, and 4 for this program are combined in the summary table (Table 3) because they stem from the same D-4.

3. FY2022 (YEAR 4) ALTERNATIVE FUEL SCHOOL BUS PROGRAM

This round of projects was funded through D-4 # OK-AFSB-2 with an amendment submitted on August 25, 2022 and approved on September 26, 2022. The updated D-4 extends the project timeline to allow for an additional application period and exhibits the program changes for applicants during this round of funding.

During this reporting period, closeout documentation for the D-4 was submitted on December 13, 2024 with a return of \$260,644.23 in unused funds and one Attachment A was submitted for \$97,074.00.

All entities awarded with Year 4 funds have successfully completed their projects and received reimbursement.

The projects under years 2, 3, and 4 for this program are combined in the summary table (Table 3) because they stem from the same D-4.

TABLE 3: FY 2019 (YEAR 2), FY 2020 (YEAR 3) AND FY2022 (YEAR 4) ALTERNATIVE FUEL SCHOOL BUS PROJECT SUMMARIES

Dashes indicate a zero value.

Project Description	Project Partner	Estimated Project Total	Estimated Amount To Be Funded by Project Partner	Estimated Amount To Be Funded by Trust	Actual Project Total to date	Actual Amount Funded by Project Partner to date	Actual Project Total Funded by Trust to date	Actual Amount Drawn from Trust to Date	Actual Amount to Return as of to Date
17 Type C propane (LPG) powered school buses with a capacity between 48-77 passengers priced at an average of \$90,000 for each bus	TBD1	(1,330,305.68)	(1,355,629.69)	25,324.01				65,311.07	65,311.07
Replacement of three diesel school buses (EMYs x, x, and x) with three EPA-certified 2019 or newer Propane/LPG school buses	BETHANY SCHOOLS	366,693.00	91,673.25	275,019.75	\$379,083	104,063.25	275,019.75	275,019.75	
Replacement of one diesel school buses (EMY x) with one EPA- certified 2019 or newer Propane/LPG school buses	Cave Springs PS	134,822.00	33,705.50	101,116.50	\$129,432	32,358.00	97,074.00	97,074.00	
Replacement of one diesel school buses (EMY x) with one EPA- certified 2019 or newer Propane/LPG school buses	Woodall PS	121,955.00	30,489.00	91,466.00	124,498.00	33,032.00	91,466.00	91,466.00	
Replacement of five diesel school buses (EMYs 1996, 1999, 2004, 2005, and 2008) with five EPA-certified 2019 or newer Propane/LPG school buses	Anadarko Public Schools	609,115.00	304,557.50	304,557.50	\$259,594	129,797.00	129,797.00	129,797.00	-
Replacement of five diesel school buses (EMYs 2001, 2004, 2004, 2005, and 2008) with five EPA-certified 2019 or newer Propane/LPG school buses	Battiest School	460,973.47	235,096.47	225,877.00	\$460,867	235,042.17	225,824.83	225,877.00	52.17
Replacement of two diesel school buses (EMYs 2000 and 2004) with two EPA-certified 2019 or newer Propane/LPG school buses	BETHANY SCHOOLS	191,410.00	97,619.10	93,790.90	\$191,410	97,619.10	93,790.90	93,790.90	-
Replacement of four diesel school buses (EMYs 2003, 2003, 2007, and 2007) with four EPA-certified 2019 or newer Propane/LPG school buses	CHATTANOOGA PUBLIC SCHOOLS	383,678.31	202,390.31	181,288.00	\$383,716	202,428.00	181,288.00	181,288.00	-
Replacement of three diesel school buses (EMYs 2000, 2004, and 2004) with three EPA-certified 2019 or newer Propane/LPG school buses	CORDELL PUBLIC SCHOOLS	255,627.00	130,369.77	125,257.23	\$255,627	130,369.77	125,257.23	125,257.23	-
Replacement of one 1999 diesel school bus with one EPA- certified 2019 or newer Propane/LPG school bus	DAVENPORT PUBLIC SCHOOL	107,448.78	63,394.78	44,054.00	\$106,764	62,990.76	43,773.24	44,054.00	280.76
Replacement of three diesel school buses (vehicle years 2007, 2008, and 2008) with three EPA-certified 2019 or newer Propane/LPG school buses	GANS PUBLIC SCHOOLS	256,375.51	130,751.51	125,624.00	\$256,377	130,753.00	125,624.00	125,624.00	-
Replacement of two 2002 diesel school buses with two EPA- certified 2019 or newer Propane/LPG school buses	Keys School District	199,639.13	107,805.13	91,834.00	\$207,112	115,278.00	91,834.00	91,834.00	-
Replacement of three diesel school buses (vehicle years 2003, 2007, and 2007) with three EPA-certified 2019 or newer Propane/LPG school buses	COUNTY OF KAY PONCA CITY PUBLIC SCHOOLS	268,616.28	153,111.28	115,505.00	\$276,489	160,984.00	115,505.00	115,505.00	-
Replacement of two diesel school buses (EMYs 1999 and 2004) with two EPA-certified 2019 or newer Propane/LPG school buses	Wellston Public Schools	167,256.00	83,628.00	83,628.00	\$167,256	83,628.00	83,628.00	83,628.00	-
Replacement of three diesel school buses (EMYs 1998, 1999, and 2000) with three EPA-certified 2019 or newer Propane/LPG school buses	EMPIRE PUBLIC SCHOOLS	255,627.00	130,369.77	125,257.23	\$343,813	173,702.00	125,257.00	125,257.23	0.23
Replacement of three diesel school buses (EMYs 1991, 2004, 2004) with three EPA-certified 2020 or newer Propane/LPG school buses	CAMERON PUBLIC SCHOOL	278,688.00	139,344.00	139,344.00	\$278,688	139,344.00	139,344.00	139,344.00	-
Replacement of two diesel school buses (EMYs 2006, 2003) with two EPA-certified 2020 or newer Propane/LPG school buses	NASHOBA PUBLIC SCHOOL	185,976.00	92,988.00	92,988.00	\$230,754	92,988.00	92,988.00	92,988.00	-
Replacement of three diesel school buses (EMYs 1991, 2004, 2004) with three EPA-certified 2020 or newer Propane/LPG school buses	KEYSTONE SCHOOL	276,945.00	138,472.50	138,472.50	\$276,945	138,472.50	138,472.50	138,472.50	-
3 Type C & D natural gas (CNG) powered school buses with a capacity between 40-84 passengers priced at an average of \$130,000 for each bus	TBD1	325,000.00	130,000.00	195,000.00			-	195,000.00	195,000.00
2 Type C & D all-electric powered school buses with a capacity between 40-84 passengers priced at an average of \$330,000 for each bus	TBD	660,000	330,000.00	330,000.00				-	-
	Administrative	126,000.00	-	126,000.00	126,000.00	-	126,000.00	126,000.00	-
	Project Totals	4,301,539.80	1,270,136.18	3,031,403.62	4,454,425.00	2,062,849.55	2,301,943.45	2,562,587.68	260,644.23
	Percentage	100.0%	29.5%	70.5%	98.0%	46.3%	51.7%		

C. On-Road Vehicle Program

1. OnRoad

Three D-4's were initially submitted for this program. The first D-4, identified as OK-OnRd-1 for \$1,163,661.00, covered shuttle and transit bus projects related to this program. It was submitted on December 7, 2020 and approved on February 5, 2021. The second D-4, OK-OnRd-2 for \$274,021.00, covered Class 4-7 trucks. It was submitted on December 7 and was approved on February 5, 2021. The third D-4, OK-OnRd-3 for \$2,718,785.39, included Class 8 trucks. It was submitted on December 21, 2020 and approved on February 5, 2021. Two of the D-4's were amended in April 2021. All three D-4's were amended on May 23, 2023 to reflect project timeline extensions. OK-OnRd-1 timeline was extended to December 31, 2025. OK-OnRd-2 and OK-OnRd-3 were extended to December 31, 2024. OK-OnRd-3 was again amended in June 2024 to extend the timeline to December 31, 2025. An Attachment A was submitted with each of the three original D-4's to request funds for existing and projected administrative costs of this program. An Attachment A for OK-OnRd-2 was submitted in May 2024 and an Attachment A for OK-OnRd-3 was submitted in June 2024. A final Attachment A for OK-OnRd-2 was submitted on September 12, 2024.

During this reporting period, the D-4 for OK-OnRd-2, Class 4-7 trucks, was submitted for closure on November 21, 2024 and an Attachment A was submitted for \$32,431.00. The two remaining D-4s have awardees working to complete projects.

Award recipients and projects are listed on DEQ's website. The website for the On-Road Program can be found at the following link: https://www.deq.ok.gov/air-quality-division/volkswagen-settlement/on-road-program/.

TABLE 4: ON-ROAD PROGRAM PROJECT SUMMARIES: SHUTTLE AND TRANSIT BUSES

Blank fields indicate that projects are still in progress and amounts are not yet known. Dashes indicate a zero value.

Project Description	Project Partner	Estimated Project Total	Estimated Amount To Be Funded by Project Partner	Estimated Amount To Be Funded by Trust	Actual Project Total	Actual Amount Funded by Project Partner	Actual Project Total Funded by Trust	Amount	Actual Amount to Return as of this Date
1 - Class 8 electric powered transit bus with a capacity of 32 passengers priced at \$900,000	City of Norman	900,000.00	450,000.00	450,000.00	926,536.00	476,536.00	450,000.00	450,000.00	
1 - Class 8 CNG powered transit bus with a capacity of 39 passengers priced at \$543,628	CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY (COTPA)	543,628.00	135,907.00	407,721.00					
2 - Class 4-8 CNG powered shuttle buses at \$172,627	CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY (COTPA)	345,254.00	86,314.00	258,940.00					
	Administrative	47,000.00	-	47,000.00	47,000.00	1	47,000.00	47,000.00	
	Project Totals	1,835,882.00	672,221.00	1,163,661.00	973,536.00	476,536.00	497,000.00	497,000.00	
	Percentage	100%	36.62%	63.38%	100%	48.95%	51.05%	<u> </u>	

TABLE 5: ON-ROAD PROGRAM PROJECT SUMMARIES: MEDIUM TRUCKS

Dashes indicate a zero value.

Project Description	Project Partner	Estimated Project Total	Estimated Amount To Be Funded by Project Partner	Estimated Amount To Be Funded by Trust	Actual Project Total	Actual Amount Funded by Project Partner	Total Funded		Actual Amount to Return as of this Date
1 - Class 7 diesel powered Dump Truck	City of Stroud	88,265.00	22,067.00	66,198.00	89,437.70	23,239.70	66,198.00	66,198.00	
1 - Class 7 CNG trash collector (revised)	City of Moore	216,204.00	54,051.00	162,153.00	258,192.00	96,039.00	162,153.00	162,153.00	
	Administrative	45,670.00	•	45,670.00	45,670.00	-	45,670.00	45,670.00	
	Project Totals	350,139.00	76,118.00	274,021.00	393,299.70	119,278.70	274,021.00	274,021.00	
	Percentage	100%	21.74%	78.26%	100%	30.33%	69.67%		

TABLE 6: ON-ROAD PROGRAM PROJECT SUMMARIES: LARGE TRUCKS

Blank fields indicate that projects are still in progress and amounts are not yet known. Dashes indicate a zero value.

Project Description	Project Partner	Estimated Project Total	Estimated Amount To Be Funded by Project Partner	Estimated Amount To Be Funded by Trust	Actual Project Total	Actual Amount Funded by Project Partner	Actual Project Total Funded by Trust	Actual Amount Drawn from Trust	Actual Amount to Return as of this Date
2 – Class 8 CNG powered refuse trucks	Oklahoma City Environmental Assistance Trust	602,685.74	300,685.74	302,000.00	621,976.56	319,976.56	302,000.00	302,000.00	
14 - Class 8 Diesel powered freight trucks	SYSCO OKLAHOMA LLC	1,498,000.00	1,183,420.00	314,580.00				88,557.32	
1 - Class 8 CNG powered refuse truck	City of MidWest City	275,652.00	75,652.00	200,000.00	379,863.00	179,863.00	200,000.00	200,000.00	
1 – Class 8 Diesel powered dump truck	Canadian County District 1	147,659.44	36,914.86	110,744.58	153,349.00	42,604.42	110,744.58	110,744.58	
3 – Class 8 Diesel powered hauling trucks	City of Tulsa	252,672.54	63,168.12	189,504.42	189,504.42	-	189,504.42	189,504.42	
3 – Class 8 Diesel powered dump trucks	City of Lawton	367,374.00	91,842.00	275,532.00	387,505.92	111,973.92	275,532.00	275,532.00	
1 - Class 8 Diesel powered refuse truck	City of Lawton	273,500.00	68,375.00	205,125.00	288,500.00	83,375.00	205,125.00	205,125.00	
1 – Class 8 Diesel powered refuse trucks	City of Lawton	210,500.00	52,625.00	157,875.00	222,500.00	64,625.00	157,875.00	157,875.00	
4 – Class 8 CNG powered dump trucks	A&A Trucking	1,123,711.60	865,257.92	258,453.68	1,227,725.36	969,271.68	258,453.68	258,453.68	
1 - Class 8 CNG powered refuse trucks_	City of Elk City	284,053.00	71,013.25	213,039.75					
8 – Class 8 Diesel powered concrete mixer trucks	ATLAS-TUCK CONCRETE, INC.	1,774,403.84	1,330,802.88	443,600.96	cancelled				
	Administrative	48,330.00	-	48,330.00	48,330.00	-	48,330.00	48,330.00	
	Project Totals	6,858,542.16	4,139,756.77	2,718,785.39	3,519,254.26	1,771,689.58	1,747,564.68	1,836,122.00	
	Percentage	100%	60.36%	39.64%	100%	50.34%	49.66%		

2. OnRoad2

The application period opened on July 10, 2024 and closed on September 30, 2024. The grant solicitation is included as Appendix C. The applications were reviewed and scored in October and the potential awardees were notified in November. The awardee list was finalized and two D-4s were submitted on December 13, 2024. The first D-4, identified as OK-OnRd2-1 for \$4,856,540.36, covers Class 8 truck projects related to this program. The second D-4, OK-OnRd2-2 for \$3,512,705.02, covers Class 4-7 truck projects. DEQ is awaiting approval for both.

The final award packet, including reporting forms and the Memorandum of Agreement, has been developed. Once the D-4s are approved, the final award packet is ready for distribution and the projects can soon begin. Award recipients and projects will be listed on our website. The website for the On-Road2 Program can be found at the following link: https://www.deq.ok.gov/air-quality-division/volkswagen-settlement/on-road-program/. The projected termination date for these projects is September 30, 2027.

TABLE 7: ON-ROAD2 PROGRAM PROJECT SUMMARIES: LARGE TRUCKS

Blank fields indicate that projects are still in progress and amounts are not yet known. Dashes indicate a zero value.

Project Description	Project Partner	Estimated Project Total	Estimated Amount To Be Funded by Project Partner	Estimated Amount To Be Funded by Trust	Actual Project	Actual Amount Funded by Project Partner	Total Funded	l Amount	Actual Amount to Return as of this Date
2 - Class 8 Dump Trucks		\$ 350,414.00		350,414.00					
1 – Class 8 Fire Truck		732,844.00	100,000.00	632,844.00					
1 – Class 8 Haul Truck		163,093.00		163,093.00					
1 – Class 8 Haul Truck		244,595.00		244,595.00					
1 – Class 8 Haul Truck		180,071.00		180,071.00					
1 – Class 8 Trash Truck		303,761.00		303,761.00					
1 – Class 8 Dump Truck		250,943.00		250,943.00					
1 – Class 8 Crane Truck		366,255.00		366,255.00					
1 – Class 8 Dump Truck		156,411.00		156,411.00					
2 – Class 8 Dump Trucks		486,354.00		486,354.00					
1 – Class 8 Dump Truck		179,984.00		179,984.00					
1 – Class 8 Trash Truck		370,000.00		370,000.00					
1 – Class 8 Dump Truck		175,864.40		175,864.40					
1 – Class 8 Trash Truck		344,850.00		344,850.00					
1 – Class 8 Fire Truck		472,350.00	5,000.00	467,350.00					
	Administrative	183,750.96		183,750.96					
	Project Totals	4,961,540.36	105,000.00	4,856,540.36					
	Percentage	100%	2.12%	97.88%					

TABLE 8: ON-ROAD2 PROGRAM PROJECT SUMMARIES: MEDIUM TRUCKS

Blank fields indicate that projects are still in progress and amounts are not yet known. Dashes indicate a zero value.

Project Description	Project Partner	Estimated Project Total	Estimated Amount To Be Funded by Project Partner	Estimated Amount To Be Funded by Trust	Total	Actual Amount Funded by Project Partner	Total Funded	Amount	Actual Amount to Return as of this Date
1 – Class 4-7 Dump Truck		\$119,711.00		\$119,711.00					
1 – Class 4-7 Bucket Truck		251,402.00		251,402.00					
1 – Class 4-7 Dump Truck		206,845.00		206,845.00					
2 – Class 4-7 Dump Trucks		271,395.50		271,395.50					
1 – Class 4-7 Sweep Truck		369,295.00		369,295.00					
2 – Class 4-7 Dump Trucks		273,914.50		273,914.50					
1 – Class 4-7 Haul Truck		92,522.00		92,522.00					
1 – Class 4-7 Haul Truck		107,797.00		107,797.00					
2 – Class 4-7 Dump Truck		350,558.00		350,558.00					
1 – Class 4-7 Chipper Truck		205,734.80		205,734.80					
1 – Class 4-7 Trash Truck		305,712.76		305,712.76					
1 – Class 4-7 Dump Truck		180,871.50		180,871.50					
1 – Class 4-7 Bucket Truck		154,482.92		154,482.92					
2 – Class 4-7 Dump Trucks		267,262.00		267,262.00					
1 – Class 4-7 Trash Truck		222,140.00		222,140.00					
	Administrative	133,061.04		133,061.04					
	Project Totals	3,512,705.02		3,512,705.02					
	Percentage	100%	0.00%	100.00%					

D. Non-Road Vehicle Program

The Non-Road Program encompasses four Eligible Mitigation Action categories from Appendix D-2 of the Agreement: Category 3 (Freight Switchers), Category 4 (Ferries/Tugs), Category 7 (Airport Ground Support Equipment), and Category 8 (Forklifts and Port Cargo Handling Equipment). Only two of the four emissions categories had eligible projects, thus two D-4's were submitted. The D-4 identified as OK-NonRd-1 for Airport Ground Support Equipment was submitted on November 29, 2023 and approved on January 31, 2024. The D-4 identified as OK-NonRd-2 for Forklifts and Port Cargo Handling Equipment was submitted on November 29, 2023 and approved on January 31, 2024. OK-NonRd-2 was submitted for amendment on April 11, 2024 to remove one project and was approved on May 23, 2024. D-4s for the two categories that did not receive projects were submitted for the administrative costs incurred during program development and were approved on August 7, 2024.

During this reporting period, D-4s for OK-NonRd-1, OK-NonRd-3, and OK-NonRd-4 were submitted for closure on October 28, 2024 and were approved on November 14, 2024. Attachment A's were submitted for closure of these projects for \$6,975.00, \$16,031.89, and \$12,055.80 respectively. Award recipients and projects will be listed on our website. The website for the Non-Road Program can be found at the following link: https://www.deq.ok.gov/air-quality-division/volkswagen-settlement/non-road-program/.

The projected termination date for these projects is June 30, 2026.

TABLE 9: NON-ROAD PROGRAM PROJECT SUMMARIES: AIRPORT GROUND SUPPORT EQUIPMENT

Dashes indicate a zero value.

Project Description	Project Partner	Estimated Project Total	Estimated Amount To Be Funded by Project Partner	Estimated Amount To Be Funded by Trust	Actual Project Total	Actual Amount Funded by Project Partner	Total Funded	Amount	Actual Amount to Return as of this Date
3 – Electric powered Light Towers	TBD	46,500.00	11,625.00	34,875.00					
	TBD								
	Administrative	6,975.00	-	6,975.00			6,975.00	6,975.00	
	Project Totals	53,475.00	11,625.00	41,850.00	6,975.00	-	6,975.00	6,975.00	
	Percentage	100%	21.74%	78.26%	100%	0.00%	100.00%		

TABLE 10: NON-ROAD PROGRAM PROJECT SUMMARIES: FORKLIFTS AND PORT CARGO HANDLING EQUIPMENT

Blank fields indicate that projects are still in progress and amounts are not yet known. Dashes indicate a zero value.

Project Description	Project Partner	Estimated Project Total	Estimated Amount To Be Funded by Project Partner	Estimated Amount To Be Funded by Trust	Actual Project	Actual Amount Funded by Project Partner	Total Funded	Amount	Actual Amount to Return as of this Date
1 – Electric powered Lift Truck	Gas Tech Engineering LLC	247,201.20	123,600.60	123,600.60					
1 – Electric powered Lift Truck	Roll Offs of America, INC	152,700.00	76,350.00	76,350.00					
1 – Electric powered Terminal Truck	Hiland Dairy Foods Company Inc	378,585.00	189,293.00	189,292.00					
1 – Electric powered Terminal Truck	Hiland Dairy Foods Company Inc	378,585.00	189,293.00	189,292.00					
	Administrative	102,075.00	-	102,075.00					
	Project Totals	1,259,146.20	578,536.60	680,609.60					
	Percentage	100%	45.95%	54.05%					

TABLE 11: NON-ROAD PROGRAM PROJECT SUMMARIES: FREIGHT SWITCHERS

Dashes indicate a zero value.

Project Description	Project Partner	Estimated Project Total	Estimated Amount To Be Funded by Project Partner	Estimated Amount To Be Funded by Trust	Actual Project Total	Actual Amount Funded by Project Partner	Total Funded	Amount	Actual Amount to Return as of this Date
Oklahoma Non-Road Program - Locomotives	TBD	400,000.00	300,000.00	100,000.00	-	-	-	-	-
	Administrative	16,032.00	-	16,032.00	16,031.89	-	16,031.89	16,031.89	
	Project Totals	416,032.00	300,000.00	16,032.00	16,031.89	-	16,031.89	16,031.89	
	Percentage	100%	72.11%	3.85%	100%	0.00%	100.00%		

TABLE 12: NON-ROAD PROGRAM PROJECT SUMMARIES: FERRIES/TUGS

Dashes indicate a zero value.

Project Description	Project Partner	Estimated Project Total	Estimated Amount To Be Funded by Project Partner	Estimated Amount To Be Funded by Trust	Actual Project Total	Actual Amount Funded by Project Partner	Total Funded	Amount	Actual Amount to Return as of this Date
Oklahoma Non-Road Program - Ferries	TBD	300,000.00	225,000.00	75,000.00	-	-	-	-	-
	Administrative	12,056.00	-	12,056.00	12,055.80	-	12,055.80	12,055.80	
	Project Totals	312,056.00	225,000.00	87,056.00	12,055.80	-	12,055.80	12,055.80	
	Percentage	100%	72.10%	27.90%	100%	0.00%	100.00%		

III. FUNDING AND EMISSIONS OVERVIEW

A. D-4 Submittal Summary

During this project period, three D-4's were submitted for approval. The table below summarizes all submitted D-4 requests and their associated administrative costs. DEQ's requested funds for administrative costs remains well below the 15% cap as required by the Agreement.

TABLE 13: D-4 SUBMITTAL SUMMARY

Sequential Request #	Program/ Submittal Name	D-4 Project ID	Date Submitted to Trust	Date Approved by Trust	Requested Amount (after any refunds)	Administrative (after any refunds)	Final Administrative % of request	Final Requested % of allocation
1	DERAFY17	DS-01F36801-0	August 9, 2018	September 21, 2018	\$163,236.56	\$0.00	0.00	0.78
2	DERAFY18	DS-01F36801-0 (2)	May 6, 2019	July 8, 2019	\$296,776.70	\$20,012.00	6.70	1.42
3	AFSB1	OK-AFSB-1	May 6, 2019	July 24, 2019	\$1,153,093.40	\$26,906.28	1.77	5.51
4	Oklahoma EVSE Program FY19	OK-EVSE	August 13, 2019	October 15, 2019	\$1,717,102.03	\$150,000.00	8.18	8.21
5	Oklahoma EVSE Program FY19	OK-EVSE-2	September 19, 2019	November 18, 2019	\$1,119,974.46	\$121,180.91	9.29	5.35
6	DERAFY19	DS - 01F65501 - 0	September 26, 2019	November 26, 2019	\$305,794.93	\$28,067.07	8.77	1.46
7	AFSB2	OK-AFSB-2	October 8, 2019	December 9, 2019	\$2,301,943.45	\$126,000.00	4.16	11.00
8	DERA FY20	DS - 01F65501 - 1	October 8, 2020	November 17, 2020	\$217,421.18	\$24,170.00	7.15	1.04
9	Oklahoma On-Road Program	OK-OnRd-1	December 7, 2020	February 5, 2021	\$1,163,661.00	\$47,000.00	4.04	5.56
10	Oklahoma On-Road Program (Med Trucks)	OK-OnRd-2	December 7, 2020	February 5, 2021	\$274,021.00	\$45,670.00	16.67*	1.31
11	Oklahoma On-Road Program - Large Trucks	OK-OnRd-3	December 21, 2020	February 5, 2021	\$2,718,785.39	\$48,330.00	1.78	12.99
12	DERA FY21-22	DS-02F00301-0	October 20, 2021	December 21, 2021	\$537,600.44	\$51,046.00	7.28	2.57
13	Oklahoma Non-Road Program - Airports	Ok-NonRd-1	November 29, 2023	January 31, 2024	\$6,975.00	\$6,975.00	100.00	0.03
14	Oklahoma Non-Road Program – Cargo Handling	Ok-NonRd-2	November 29, 2023	1/31/2024, 5/23/24	\$680,609.60	\$102,075.00	15.00	3.25
15	Oklahoma Non-Road Program - Locomotives	Ok-NonRd-3	May 14, 2024	August 7, 2024	\$16,031.89	\$16,031.89	100.00	0.08
16	Oklahoma Non-Road Program - Ferries	Ok-NonRd-4	May 14, 2024	August 7, 2024	\$12,055.80	\$12,055.80	100.00	0.06
17	Oklahoma DERA FY23	DS-02F48001	September 19, 2024	November 25, 2024	\$427,776.00	\$38,428.00	8.98	2.04
18	Oklahoma On-Road2 Program - Large Trucks	OK-OnRd2-1	December 13, 2024		\$4,856,540.36			23.21
19	Oklahoma On-Road2 Program - Medium Trucks	OK-OnRd2-2	December 13, 2024		\$3,512,705.02			16.79
TOTAL					\$21,482,104.21	\$863,948.26	n/a	102.67**

^{*}Administrative is 16.67% of the total amount requested in the D-4 but equals 15% of total project costs as presented within the D-4, and therefore is within required limits
**The percentage exceeds 100 because the amounts requested include interest earned on the original award

B. BMP Compliance Review

DEQ submitted Oklahoma's Beneficiary Mitigation Plan (BMP) through Intralinks on June 8, 2018. The BMP outlines the percentage of Oklahoma's Trust allocation that will be allotted to each Eligible Mitigation Action category from Appendix D-2 of the Agreement; any deviation from these allotments as published in the BMP must be submitted to the Trust as an amendment. The BMP was first amended on August 16, 2021. A second updated BMP was posted on the DEQ website on May 15, 2024 for a 30 day public comment period prior to submittal to the Trust on June 20, 2024. This update incorporated the most recent 2020 National Emissions Inventory data and resulted in a modified list of priority counties for mobile NOx. It also included the re-allocation of funding across the Eligible Mitigation Action categories and the Flex Fund to be used in the more successful programs. Table 9 compares the current amount of funds requested by Oklahoma to the amount of funds that have been set aside per the BMP.

TABLE 14: BMP ALLOCATION BALANCE CHECK

BMP Allocations			Requested*	Remaining
Alternative Fuel School Bus				
(Category 2, Eligible Buses)	17%	\$3,634,176.01	\$3,455,036.85	\$179,139.16
Oklahoma Clean Diesel/ Diesel Emissions Reduction Act				
(Category 10, DERA Option)	17%	\$3,592,248.51	\$1,948,605.81	\$1,643,642.70
On-Road				
(Category 1, Eligible Large Trucks; Category 2, Eligible Buses;				
Category 6, Medium Trucks)	46%	\$9,631,676.51	\$12,525,712.77	-\$2,894,036.26
Non-Road				
(Category 3, Freight Switchers; Category 4, Ferries/Tugs;				
Category 7, Airport Ground Support Equipment; Category 8,				
Forklifts and Port Cargo Handling Equipment)	6%	\$1,227,307.60	\$715,672.29	\$511,635.31
ChargeOK/Electric Vehicle Charging Infrastructure				
(Category 9, Light Duty Zero Emission Vehicle Supply				
Equipment)	14%	\$2,837,076.49	\$2,837,076.49	\$0.00
Flex Fund	0%	\$0.00	\$0.00	\$0.00
Total		\$20,922,485.12	\$21,482,104.21**	-\$559,619.09

^{*}Amounts shown are amounts requested in the approved D-4s, minus any amount refunded due to project completion.

^{**}Requested amount is greater than the original award due to use of interest earned on the account. Use of interest also results in negative remaining funds.

C. EMISSIONS REDUCTIONS OVERVIEW

The Trust was created to mitigate excess emissions caused by subject vehicles. As such, all projects carried out by DEQ have been selected using emissions reductions as a primary selection consideration. In addition, DEQ is required to calculate and report expected emissions reductions from any project funded by the Trust as part of each D-4 funding request. A summary of total estimated emissions reductions achieved by projects submitted for funding appear in the table below. The below values have been updated as needed if changes have occurred during project implementation.

TABLE 15: SUMMARY OF ESTIMATED EMISSIONS REDUCTIONS

D-4											
	Program/ Submittal Name	D-4 Project ID	Tool Used	Metric Notes	NOx	PM2.5	нс	со	GHG	CO2	voc
Request #		-									
1	DERAFY17	DS-01F36801-0	Diesel Emissions Quantifier (DEQ)	lifetime short tons	9.112	0.709	1.299	4.046	**	1,208.70	**
2	DERAFY18	DS-01F36801-0 (2)	DEQ	lifetime short tons	14.38	1.1	2.2	5.79	**	2,019.60	**
3	AFSB1	OK-AFSB-1	Argonne Heavy Duty Vehicle Emissions Calculator (HDVEC)	lifetime short tons	5.29	0.18	**	**	-12.21	**	**
4	Oklahoma EVSE Program FY19	OK-EVSE	GREET	5 yr short tons	14.15	**	**	171.12	**	18,253.80	16.96
5	Oklahoma EVSE Program FY19	OK-EVSE-2	GREET	5 yr short tons	8.87	**	**	106.36	**	12,851.96	4.87
6	DERAFY19	DS-01F65501-0	DEQ	lifetime short tons	9.489	0.41	0.994	2.728	**	2,073.90	**
7	AFSB2*	OK-AFSB-2	Argonne HDVEC	lifetime short tons	7.69	0.265	**	**	-5.77	**	**
8	DERAFY20	DS-01F65501-1	DEQ	Lifetime short tons	8.852	0.691	1.509	3.897	**	6,132.70	**
9	Oklahoma On-Road Program*	OK-OnRd-1	Argonne HDVEC	lifetime short tons	2.19	0.063	**	**	771	**	**
10	Oklahoma On-Road Program – Medium Trucks	OK-OnRd-2	Argonne HDVEC	lifetime short tons	0.52	0.034	**	**	95.87	**	**
11	Oklahoma On-Road Program - Large Trucks*	OK-OnRd-3	Argonne HDVEC	lifetime short tons	52.35	2.41	**	**	1,183.55	**	**
12	Oklahoma DERA FY21*	DS-02F00301-0	DEQ	lifetime short tons	7.566	0.34	0.689	-7.852	**	2403.5	**
12	Oklahoma DERA FY22*	DS-02F19701-0	DEQ	lifetime short tons	7.186	0.512	1.083	-2.994	**	1635.5	**
13	Oklahoma Non-Road Program - Airports	Ok-NonRd-1	n/a	n/a	0	0	0	0	0	0	0
14	Oklahoma Non-Road Program - CargoHandling*	Ok-NonRd-2	DEQ	lifetime short tons	15.272	1.193	1.303	10.176	**	545.411	**
15	Oklahoma Non-Road Program - Locomotives	Ok-NonRd-3	n/a	n/a	0	0	0	0	0	0	0
16	Oklahoma Non-Road Program - Ferries	Ok-NonRd-4	n/a	n/a	0	0	0	0	0	0	0
17	Oklahoma DERA FY23*	DS-02F48001	DEQ	lifetime short tons	0.842	0.003	0.056	-0.699	**	45.9	**
18	Oklahoma On-Road2 Program - Large Trucks*	OK-OnRd2-1	Argonne HDVEC	lifetime short tons	17.78	1.56	**	**	0	**	**
19	Oklahoma On-Road2 Program - Medium Trucks*	OK-OnRd2-2	Argonne HDVEC	lifetime short tons	10.04	0.41	**	**	33.87	**	**
TOTAL					191.58	9.88	9.13	292.57	2,066.31	47,170.97	21.83

^{*} indicates preliminary estimates, as projects are not completed

^{**} indicates that the chosen calculator does not create values for this emission

APPENDIX A DERA QUARTERLY REPORTS

Reporting period included: April 2024 - September 2024

Due to overlapping reporting timelines for the DERA and Volkswagen Trust programs, DERA quarterly reports will lag one period as they appear in the Volkswagen semiannual report. The Volkswagen report for the July - December timeframe includes DERA quarterly reports for the April - September timeframe.



Expiration Date: 04/30/2027

U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program Project Quarterly AND Final Reporting Template Burden Statement for EPA Form: 5900-691

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Instructions

Per grant agreement terms and conditions, this reporting template should be submitted 1) quarterly throughout the project period of performance and 2) a Final Report (120-days after) the completion of the grant period. Information that is submitted on quarterly reports should NOT be changed in future quarterly report submissions unless approved by EPA. Please only update information for the specific quarter in which this report is being submitted. The grant recipient only needs to fill out shaded cells highlighted blue with a diagonal pattern (///). Cells highlighted orange are simply for informative purposes and/or automated from other tabs in this spreadsheet. Please complete tabs in this workbook according to the instructions below.

Excel Workbook Tab	<u>Definition</u>
1. Instructions	Basic instructions for all worksheets in this reporting workbook.
2. Financial Summary	Financial summary for the entire grant period of performance. Please only complete shaded cells highlighted blue with a diagonal pattern (///) that contain grantee and original project budget information. Other cells on this worksheet will automatically feed from information in tabs 3-7 (Year 1-Year 5). If a modification to the grant is approved, please update the financial tabs accordingly.
3. Year 1	Financial summary for the first year of the project period. For each quarterly report, please complete all financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
4. Year 2	Financial summary for the second year of the project period if grant period of performance is longer than one year. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
5. Year 3	Financial summary for the third year of the project period if grant period of performance is longer than two years. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.

6. Year 4 (Tab Hidden)	Financial summary for the fourth year of the project period, if needed. If project period of performance lasts more than three years, please unhide this tab by right clicking on '1. Instructions', select 'Unhide', and click 'Year 4'. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
7. Year 5 (Tab Hidden)	Financial summary for the fifth year of the project period, if needed. If project period of performance lasts more than four years, please unhide this tab by right clicking on '1. Instructions', select 'Unhide', and click 'Year 5'. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
8. Amendments	The Amendments tab should be used to update any changes in vehicle or equipment quantities, infrastructure quantities, or other activities, and their corresponding changes in to funding amounts post-award. Please update this tab on an annual basis at the end of each year of project performance and at project closeout.
9. DERA Priorities	The tab should be completed based upon environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments defined in the proposed workplan. Please complete this tab during regular interannual reporting, if the proposed workplan committed to ANY environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments as referred to in the evaluation metrics defined in the NOFO. During each reporting period of the project period of performance, please complete updates on these defined project commitments. The final report submission for the project should contain the end results of environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments completed during the project period.
10. Fleet Description	The tab should be completed based upon the final workplan fleet sheet submitted and approved by EPA. The Fleet Description should be updated quarterly with any revisions to vehicle and engine information. Please refer to additional information on field definitions in tab 13 (Data Dictionary).
11. Infrastructure	The tab should be completed based upon the final workplan infrastructure submitted and approved by EPA. The Infrastructure tab should be updated quarterly with any revisions to zero emission charging and/or fueling infrastructure information. Please refer to additional information on field definitions in tab 13 (Data Dictionary).
12. Final Report	Final project details including actual emission and programmatic results. Please only complete shaded cells highlighted blue with a diagonal pattern (///). Emissions results should be copy and pasted from DEQ results.

FY21 -YR3QR3 DS-02F00301 - submitted 7-30-24.xlsx EPA Form Number: 5900-691
1. Instructions Page 2 of 41

13. Data Dictionary Please refer to the dictionary on this tab for support in completing the Fleet Description (tab 8) and Infrastructure Description (tab 9).

U. S. Environmental Protection Agency

Diesel Emissions Reduction Act (DERA) Grant Program
Financial Summary - Project Lifetime

Grant Recipient Oklahoma DEQ
Project Period of Performance April - June, 2024
Grant Number 02F00301
Project Title Oklahoma Clean Diesel Grant Program
DERA Program

DERA Grant Fiscal Sur	nmary TOTAL Year #1 + Ye	ear #2
EPA Project Award Amount Total	\$	516,695
Total Cost Share Amount	\$	2,408,370
Total Project Costs (EPA + Cost Share)	\$	2,925,065
EPA Funds Expended to Date	\$	500,664
EDA Funda Domainina	*	46.024

DERA Grant Fiscal Summary	Year #1	
Program Fiscal Year	FY2021 DER/	A Grant
EPA Project Award Amount Year #1	\$	516,695
Total Cost Share Amount	\$	2,408,370
Total Voluntary Cost Share	\$	344,463
Total Mandatory Cost Share Amount	\$	2,063,907
Total Project Costs (EPA + Cost Share)	\$	2,925,065

DERA Grant Fiscal Summary Year #2	(If applicable)	
Program Fiscal Year		
EPA Project Award Amount Year #2	\$	-
Total Cost Share Amount	\$	
Total Voluntary Cost Share	\$	-
Total Mandatory Cost Share Amount	\$	
Total Project Costs (EPA + Cost Share)	\$	

						Record p	roiect budaet f	fun	ds ONLY from	anı				e of Expenditure other numbers v		eflect automa	atica	ıllv from sul	bseau	ent tabs.							
	_		_	-	Total	l Project Budge	• •		us 0.1127 j.o.ii.		,,,,,,,			tal Expenses to				, ,	-	ciit tubsi			Remaining Balanc	_		_	
					Ota	Voluntary Co								Voluntary									Voluntary C		nare		
Financial Summary	EPA Funds Cost SI		andatory ost Share		W Mitigation Funds tate program ONLY)	Other Funds	Te	otal Project Cost	EF	PA Funds		andatory ost Share	VW Mitigation Funds (State program ONLY)	1	Other Funds		tal Project Cost	EP	A Funds		ndatory t Share	VW Mitigation Funds (State program ONLY)	Oth	er Funds		al Project Cost	
Personnel	onnel \$ 20,805 \$ - \$ 13,870 \$ - \$ 34,675													\$ 8,78	7 \$	17,984	\$	18,414	\$	(8,983)	\$	(7,193)		\$	(17,984)	\$	16,261
Fringe Benefits	\$ 20,805 \$ - \$ 13,870 \$ - \$ 34,									\$	16,280	\$	4,035	\$ 4,60	9 \$	10,088	\$	10,599	\$	(6,639)	\$	(4,035)	\$ 1,818	\$	(10,088)	\$	5,469
Travel	\$	300	\$	-	\$	200	\$ -	\$	500	\$	-	\$	-	\$ -	. \$	-	\$	-	\$	300	\$	-	\$ 200	\$	-	\$	500
Equipment	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$ -	. \$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Supplies	\$	180	\$	-	\$	120	\$ -	\$	300	\$	-	\$	-	\$ -	. \$	-	Ś -		\$ 180		\$ -		\$ 120	\$	-	\$	300
Contractual	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$ -	. \$	-	\$	-	\$	-	\$	-	\$ -	- \$		\$	-
Subawards	\$	478,410	\$ 2	2,063,907	\$	318,940	\$ -	\$	2,861,257	\$	442,010	\$	347,766	\$ 357,26	2 \$	1,997,176	\$	302,443	\$	36,400	\$ 1,	716,141	\$ (38,322)	\$ (1	,997,176)	\$ 2	,558,814
Participant Support Costs (e.g., Rebates)	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$ -	. \$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Other	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Direct Cost Total	\$	509,336	\$ 2	2,063,907	\$	339,557	\$ -	\$	2,912,800	\$	\$ 488,078 \$ 358,995 \$		\$ 370,65	7 \$	2,025,247	\$	331,456	\$	21,258	\$ 1,	704,912	\$ (31,100)	\$ (2	,025,247)	\$ 2	,581,344	
Indirect Charges	\$	7,359	\$	-	\$	4,906	\$ -	\$	12,265	\$ 12,586 \$ 3,027 \$		\$ 3,72	9 \$	7,568			\$ (5,227		\$ (3,02)		\$ 1,177	\$	(7,568)	\$	4,565		
TOTALS	\$ 516,695 \$ 2,063,907 \$ 344,463 \$ - \$ 2										500,664	\$	362,022	\$ 374,38	6 \$	2,032,816	\$	339,156	\$	16,031	\$ 1,	701,885	\$ (29,923)	\$ (2	,032,816)	\$ 2	,585,909

							EPA	Budget Details	by Fiscal Year								
													1	otal Project Budg	et		
				Voluntary	Cost Share				Voluntary Co	ost Share				Voluntary C	ost Share		
Financial Summary	EF	PA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds		al Project Cost
Personnel	s	20,805	s -	\$ 13,8	0	\$ 34,675					\$ -	\$ 20,805	\$ -		\$ -	\$	34,675
Fringe Benefits	s	9,641	s -	\$ 6,4	7	\$ 16,068					\$ -	\$ 9,641	\$ -	\$ 6,427	\$ -	\$	16,068
Travel	S	300	s -	\$ 20	0	\$ 500					\$ -	\$ 300	\$ -	\$ 200	\$ -	\$	500
Equipment	s		s -	\$		S -					\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
Supplies	S	180	s -	\$ 1:	0	\$ 300					\$ -	\$ 180	\$ -	\$ 120	\$ -	\$	300
Contractual	s	-	s -	\$		S -					\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
Subawards	s	478,410	\$ 2,063,907	\$ 318,9	0	\$ 2,861,257					\$ -	\$ 478,410	\$ 2,063,907	\$ 318,940	\$ -	\$ 2	,861,257
Participant Support Costs (e.g., Rebates)						\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
Other						\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
Direct Cost Total	Ś	509.336	\$ 2,063,907	\$ 339,55	7 \$ -	\$ 2,912,800	\$ -	\$ -	\$ -	ś -	\$ -	\$ 509.336	\$ 2,063,907	\$ 339,557	\$ -	\$ 2	,912,800
Indirect Charges	s	7,359			6 \$ -	\$ 12,265		\$ -	\$ -	\$ -	\$ -	\$ 7,359		\$ 4,906		\$	12,265
TOTALS	\$	516,695	\$ 2,063,907	\$ 344,46	3 \$ -	\$ 2,925,065	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 516,695	\$ 2,063,907	\$ 344,463	\$ -	\$ 2	,925,065

					No Entry Ne				n subsequent t	abs.	Table 2. Annual Rate of Expenditure No Entry Needed - ALL numbers will reflect automatically from subsequent tabs.														
			Year 1					Year 2					Year 3												
			Voluntary Co	ost Share				Voluntary Co	ost Share																
Financial Summary	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost										
Personnel	\$ 6,783	\$ -	\$ 4,495	\$ -	\$ 7,136	\$ 6,412	\$ -	\$ 4,292	\$ -	\$ -															
Fringe Benefits	\$ 3,698	\$ -	\$ 2,465	\$ -	\$ 6,163	\$ 9,345	\$ 4,035	\$ -	\$ 10,088	\$ 4,437	\$ 3,237	\$ -	\$ 2,144	\$ -	\$ -										

Travel	Ś	_	Ś	_	Ś	-	Ś	- 1	\$ -	Ś	_	\$	-	Ś	-	Ś	-	Ś	_	Ś	-	Ś	_	Ś	_	Ś	_	Ś	-
Equipment	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Supplies	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Contractual	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Subawards	\$	28,422	\$	158,507	\$	18,949	\$	-	\$ 205,878	\$	283,889	\$	189,259	\$	-	\$	1,997,176	\$	96,565	\$	129,699	\$	-	\$	338,313	\$	-	\$	-
Participant Support	,		,		,		,		¢	,				,		ے		٠,		,		۲.		,		ć		ć	
Costs (e.g., Rebates)	۶	-	,	-	ş	-	Þ		ş -	۶		۶	•	ş	-	۶		ş	-	Ş		Ş	-	Ş	-	ş	-	Ş	-
Other	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Direct Cost Total	\$	38,902	\$	158,507	\$	25,909	\$	-	\$ 223,318	\$	309,828	\$	200,488	\$	-	\$	2,025,247	\$	108,138	\$	139,347	\$	-	\$	344,749	\$	-	\$	-
Indirect Charges	\$	2,748	\$	-	\$	1,832	\$	-	\$ 4,581	\$	6,994	\$	3,027	\$	-	\$	7,568	\$	3,120	\$	2,844	\$	-	\$	1,897	\$	-	\$	-
TOTALS	\$	41,651	\$	158,507	\$	27,741	\$	-	\$ 227,899	\$	316,822	\$	203,515	\$	-	\$	2,032,816	\$	111,258	\$	142,191	\$	-	\$	346,645	\$	-	\$	-

			Year 4					Year 5		
			Voluntary Co	st Share			Voluntary Cost Share		ost Share	
Financial Summary	EPA Funds	Mandatory	VW Mitigation		Total Project	EPA Funds	Mandatory	VW Mitigation		Total Project
	LIAIdids	Cost Share	Funds (State	Other Funds	Cost	LIAIdids	Cost Share	Funds (State	Other Funds	Cost
			program ONLY)					program ONLY)		
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support	¢ .	ś -	s -		\$ -					
Costs (e.g., Rebates)	Ş -	ş -	ş -	ə -	ş -	ş -	\$ -	ş -	ş -	ş -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 1

Grant Recipient	Oklahoma DEQ
Grant Number	02F00301
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 1	\$ 41,653
Reporting Cadence	Quarterly
Project Reporting Period	

Table 3. Year 1 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting codence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

											_									
			Quarter 1					Quarter 2					Quarter 3					Quarter 4		
Enter Dates for this Reporting Period													Apr. to Jun. 2022					Jul. to Sep. 2022		
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting P			EPA Funds	Mandatory Cost Share	Voluntary Cost Sh this Reportin			EPA Funds	Mandatory Cost	Voluntary Cost Sha Reportin		
	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Cost	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Cost	Expended this Reporting Period Reporting Period Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	
Personnel					\$ -					\$ -	\$ 1,787		\$ 1,165		\$ 2,951	\$ 4,996		\$ 3,330		\$ 8,326
Fringe Benefits					\$ -					\$ -	\$ 595		\$ 397		\$ 992	\$ 3,102		\$ 2,068		\$ 5,170
Travel					\$ -					\$ -					\$ -					\$ -
Equipment					\$ -					\$ -					\$ -					\$ -
Supplies					\$ -					\$ -					\$ -					\$ -
Contractual					\$ -					\$ -					\$ -					\$ -
Subawards					\$ -					\$ -	\$ 28,422	\$ 158,507	\$ 18,949		\$ 205,878					\$ -
Participant Support										_										
Costs (e.g., Rebates)					\$ -					\$ -					\$ -					٠ -
Other					\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,804	\$ 158,507	\$ 20,510	\$ -	\$ 209,821	\$ 8,098	\$ -	\$ 5,398	\$ -	\$ 13,496
Indirect Charges					\$ -					\$ -	\$ 566		\$ 377		\$ 944	\$ 2,182		\$ 1,455		\$ 3,637
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	Ś -	Ś -	Ś -	\$ -	Ś -	\$ 31,370	\$ 158,507	\$ 20,888	Ś -	\$ 210,765	\$ 10,280	Ś -	\$ 6,853	\$ -	\$ 17,134

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Prog	ress to Date		Progress Notes
				Q1	Q2	Q3	Q4	Write below, as appropriate.
Y21	Submit notice of Intent to Participate			Completed				
FY21	Submit Work Plan, Budget Narrative, and Fleet Description			Completed				
Y21	Submit Grants.gov Application			Completed				
Y21	Announce Funding and publish Grant Solicitation / Accept Applications			Completed				
Y21	Review and Select Applications			Completed				
FY21	Make Subawards / Complete MOAs			Completed				
FY21	Quarterly Reporting	Each school is required to submit quarterly reporting	All schools have turned in reports and are up to date.	Not Yet Started	Completed	Completed	Completed	
Y21	Project Implementation	Thirteen Projects with 25 buses.		Not Yet Started	In Progress	In Progress	In Progress	
Y21	Replace 25 School Buses	Replacing 25 diesel school buses with new 14 diesel and	Expected lifetime emissions benefits, according to the Diesel Emissions Quantifier, are 5.353 short tons of		Not Yet Started	In Progress	In Progress	
Y21	Project Completion Date	Two projects completed; 11 ongoing projects.	We expect the rest of the projects to be finished in the next quarter except the ones with longer extensions.		Not Yet Started	In Progress	In Progress	
Y21	Final Report Deadline	When schools projects are finished we will submit a final	A final report will be turned into the EPA.	Not Yet Started	Not Yet Started	Not Yet Started	Not Yet Started	

expansion in the susception Country 1 Undate Outstee Outstee Outstee 1 Undate Outstee 1 Undate Outstee 1 Undate							
explanation in the subsequent cell.							
Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an							

explanation in the subsequent cell.				
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and	The grant solicitation and application for the FY21 DERA grant were made available through the DEQ website on October 20, 2021. The application deadline was December 10, 2021. The applications have been scored by a scoring committee and preliminary awardees have been chosen.	Ihrteen schools were notified of selection and have accepted the award. The MOAs were sent to each school to be signed and mailed back to DEQ. Once we received the MOAs we are able to start processing the PO. This quarter all the schools POs have been processed. All thirteen MOAs have been executed and all the schools have been sextual the schools and the schools have been sextual the schools and the schools have been sextual the schools are the schools where the schools were set to set the school school to the school sch	implementation, procurement of new school buses, and monitoring/oversight of ongoing projects during this reporting period. DEQ is on track with all milestones outlined in the DERA workplan and anticipates timely completion of grant projects due to this being a	DEQ had expected to be finished with the project implementation but there has been a large delay in the delivery of buses. We are being patient and understanding with the schools because we know that it isn't their full. We have granted extensions to the schools and will continue to monitor their progress. Even with these delays, we do not foresee any problems that would prevent meeting outcomes

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	The schools have not yet been notified of their award so no vehicles have been added to the Fleet Description.	school have been added to the Fleet Description.	No changes to vehicles.	No changes to vehicles.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No schools were awarded during this period. Future awards will be listed in the "FY21 Awardees" tab.	Intrieen schools have been awarded the DEKA grant. They will not be reimbursed until their projects are complete and have supplied a Certificate of Destruction for each bus being put out of service. See Awardees sheet for a list of schools, award amounts, and number of buses.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.
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 project objectives?	All timelines in the workplan are being met. We did not encounter any problems during the reporting period that would interfere with project objectives.	All timelines in the workplan are being met. We did not encounter any problems during the reporting period that would interfere with project objectives.	it appears that there are some delays in the delivery of buses and we have had two schools ask for extensions to their MOAs. Even with these delays, we do not foresee any problems that would prevent meeting outcomes or TWW-SCROOT FORMITTED HAD TO BE A THE TO	There is a national school bus shortage and widespread delays in the delivery of buses. Most of our schools have had to file extensions on their projects. We hope to be able to finish the rest of the projects in the next quarter.
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	No cost-shares were reported this quarter. Future cost-shares will be listed in the "FY21 Awardees" tab	No cost-shares were reported this quarter. Future cost- shares will be listed in the "FY21 Awardees" tab	Public Schools. They have reported cost-shares of \$77,088 and \$81,419, respectfully. This is a combined cost-share of \$158,507 for quarter three.	No cost-shares were reported this quarter. Future cost-shares will be listed in the "FY21 Awardees" tab
Have there been any major personnel changes during this reporting period?	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.
Did any public relations events regarding this grant take place during the reporting period?	The grant solicitation was put on our agency website and on social media to generate public interest. An email was sent announcing the grant to a list of all the Oklahoma superintendents. These were obtained from the Oklahoma State Department of Education, www.sde.ok.gov/state-school-directory. An email was also sent out	No public relations events were taken place during this quarter.	No public relations events were taken place during this quarter.	No public relations events were taken place during this quarter.
Are you using websites or other tools used to relay information about this grant to the public?	Yes, we use the Oklahoma DEQ agency website and its' social media platforms; facebook, twitter, and instagram. The superintendents of all schools in Oklahoma were sent an email using the Oklahoma Board of Education's email list. An email newsletter was sent out through our GovDelivery system to anybody who had signed up. A	Yes, we have a DERA webpage on our agency website; https://www.deq.ok.gov/air-quality-division/clean-diesel-dera/.	Yes, we have a DERA webpage on our agency website; https://www.deq.ok.gov/air-quality-division/clean-diesel-dera/.	Yes, we have a DERA webpage on our agency website; https://www.deq.ok.gov/air-quality-division/clean-diesel-dera/.
What project activities are planned for the next reporting period?	During the January - March, 2022 quarter DEQ plans to contact chosen awardees and send out MOA's to be signed, returned, and executed by our director. After awardees have received an executed MOA they will be sent a Notice to Proceed and will be able to start their projects.	During the April - June, 2022 quarter DEQ plans to continue oversight of projects and manage reimbursement request as schools complete their projects.	During the July - September, 2022 quarter DEQ plans to continue oversight of projects and manage reimbursement request as schools complete their projects.	During the October - December, 2022 quarter DEQ plans to continue oversight of projects with extensions and manage reimbursement request as schools complete their projects
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.	No program income was generated during this quarter.	No program income was generated during this quarter.	quarter.	No program income was generated during this quarter.
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	https://www.deq.ok.gov/air-quality-division/air-grants-funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.html?appid=9f 89f8b3cb5b46d4b5b87ace233e27ff	https://www.deq.ok.gov/air-quality-division/air-grants- funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.ht ml/?appid=9f89f8b3cb5b46d4b5b87ace233e27ff	recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/in	https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index. html?appid=988988b3eb5b46d4b5b87ace233e27ff
Do you have any other comments or feedback?	No.	No.	No.	No.

Subaward Reporting Requirements

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
summaries of results of reviews of financial and orogrammatic reports. Summaries of findings from site visits and/or desk eviews to ensure effective subrecipient performance.	During this quarter, zero dollars of federal funds have been used. The cumulated federal funds expended is \$0.00. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Cost-Share from this quarter was \$0.00. These funds would represent the subgrantees' portions of all vehicles and/or equipment purchased. No site visits were doing during this quarter. Applications were reviewed for eligibility by the project manager and then reviewed and scored by a scoring committee.	\$0.00. Zero dollars of Oklahoma funds (not VW)	funds have been used. The cumulated federal funds expended is \$31,370.39. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Cost-Share from this quarter No site visits or desk reviews were done during his quarter. We kept in contact with schools through phone calls or emails, answering any	During this quarter, \$0.00 of federal funds have been used. The cumulated federal funds expended \$31,370.39. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Cost-Share from this quarter was \$0.00. These funds would No site visits or desk reviews were done during th quarter. We kept in contact with schools through phone calls or emails, answering any questions the arose.
Environmental results the subrecipient achieved	During this quarter no environmental results have been achieved as the school's applications were still being reviewed and no projects had started.	During this quarter no environmental results have been achieved as the school's applications were still being reviewed and no projects had started.		During this quarter no environmental results have been achieved as the school's projects are ongoing

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			No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	NA	NA	NA	NA

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 2

Grant Recipient	Oklahoma DEQ
Grant Number	02F00301
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 2	\$ 316,822
Reporting Cadence	Quarterly
Project Reporting Period	

Table 3. Year 2 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting codence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Codence field, selected above.

			Quarter 1					Quarter 2					Quarter 3					Quarter 4		
Enter Dates for this Reporting Period			Oct. to Dec. 2022	Det. to Dec. 2022 Jan. to Mar. 2023				Apr. to Jun. 2023					Jul. to Sep. 2023							
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Po			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe		T-1-1 D-1-1-1	EPA Funds	Mandatory Cost Share		Voluntary Cost Share Expended this Reporting Period		EPA Funds	Mandatory Cost	Voluntary Cost Sh Reportin		
	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Project Cost	Expended the Reporting Period	Reporting VW	VW Mitigation Funds (State program only)	Other Funds	Cost	Expended this Reporting Period	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel	\$ 5,803		\$ 3,869		\$ 9,672	\$ 3,654		\$ 2,436		\$ 6,090	\$ 2,140		\$ 1,427		\$ 3,567	\$ 4,996		\$ 3,330		\$ 8,326
Fringe Benefits	\$ 3,292		\$ 2,195		\$ 5,487	\$ 1,616		\$ 1,077		\$ 2,694	\$ 1,335		\$ 890		\$ 2,224	\$ 3,102		\$ 2,068		\$ 5,170
Travel					\$ -					\$ -					\$ -					\$ -
Equipment					\$ -					\$ -					\$ -					\$ -
Supplies					\$ -					\$ -					\$ -					\$ -
Contractual					\$ -					\$ -					\$ -					\$ -
Subawards					\$ -	\$ 187,324	\$ 1,017,970	\$ 124,882		\$ 1,330,176	\$ 96,565	\$ 506,058	\$ 64,377		\$ 667,000					\$ -
Participant Support					s -					ć					ć					ć
Costs (e.g., Rebates)					3					, -					, -					, -
Other					\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$ 9,096	\$ -	\$ 6,063	\$ -	\$ 15,159	\$ 192,594	\$ 1,017,970	\$ 128,396	\$ -	\$ 1,338,959	\$ 100,040	\$ 506,058	\$ 66,694	\$ -	\$ 672,792	\$ 8,098	\$ -	\$ 5,398	\$ -	\$ 13,496
Indirect Charges	\$ 2,453		\$ 1,635		\$ 4,088	\$ 1,421		\$ 948		\$ 2,369	\$ 937		\$ 625		\$ 1,562	\$ 2,182		\$ 1,455		\$ 3,637
TOTALS	\$ 11,549	\$ -	\$ 7,699	\$ -	\$ 19,247	\$ 194,016	\$ 1,017,970	\$ 129,343	\$ -	\$ 1,341,329	\$ 100,978	\$ 506,058	\$ 67,318	\$ -	\$ 674,354	\$ 10,280	\$ -	\$ 6,853	\$ -	

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Prog	ress to Date		Progress Notes
			•	Q1	Q1 Q2 Q3			Write below, as appropriate.
FY21	Submit notice of Intent to Participate			Completed	Completed	Completed	Completed	
FY21	Submit Work Plan, Budget Narrative, and Fleet Description			Completed	Completed	Completed	Completed	
FY21	Submit Grants.gov Application			Completed	Completed	Completed	Completed	
FY21	Announce Funding and publish Grant Solicitation / Accept Applications			Completed	Completed	Completed	Completed	
FY21	Review and Select Applications			Completed	Completed	Completed	Completed	
FY21	Make Subawards / Complete MOAs			Completed	Completed	Completed	Completed	
FY21	Quarterly Reporting	Each school is required to submit quarterly reporting.	All schools have turned in reports and are up to date.	Completed	Completed	Completed	Completed	
FY21	Project Implementation	Sixteen projects with 29 buses.	Sixteen schools will receive new cleaner buses and benefit from cleaner air.	In Progress	In Progress	In Progress	In Progress	
FY21	Replace 25 School Buses	Replacing 29 diesel school buses with new 14 diesel and	Expected lifetime emissions benefits, according to the Diesel Emissions Quantifier, are 5.353 short tons of	In Progress	In Progress	In Progress	In Progress	
FY21	Project Completion Date	Three projects completed and four ongoing projects.	The remaining projects are ongoing. DEQ anticipates these projects to finish in the next quarter.	In Progress	In Progress	In Progress	In Progress	
FY21	Final Report Deadline	When schools projects are finished we will submit a final	A final report will be turned into the EPA.	Not Yet Started	Not Yet Started	Not Yet Started	Not Yet Started	

Please provide programmatic and narrative financial	rlease provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an										
xplanation in the subsequent cell.											
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update							
		An amended workplan was turned into EPA on	The amended workplan approval was received	During this quarter, Mustang Public Schools filed							
Provide a comparison of accomplishments with the	of its FY21 grant, this matches with the workplan milestones. No	November 18, 2022 but it has not been approved.	from EPA on April 21, 2023. During this	for reimbursement and the remaining three schools							
anticipated outputs/outcomes and timelines	schools were awarded during this quarter.	DEQ is using the workplan submitted on June 8, 2022		have ongoing projects. This aligns with the							
/milestones specified in the project Work Plan.	DEQ carried out a second round applications that is not on the	to provide a comparison of accomplishments.	received their POs and Notice's to Proceed and	workplan timeline as the subgrantees are in the							
1 1 1	workplan for FY21. There is unused grant money that was not	During this quarter, because there was remaining	have ongoing projects.	project implementation stage, with DEQ continuing							
Please include financial, technical, and	awarded during the first round of applications. The grant solicitation	grant money, DEQ allowed a second round of	Out of the original round of applications, three	to monitor and oversee the projects.							
programmatic.	and application were put on the DEQ website on November 9, 2022.	applications. The application period was from Nov. 9,	subgrantees were reimbursed during this	There were no outputs/outcomes as no schools were							
	The application deadline is January 13, 2023. An amended workplan	2022 to Jan. 13, 2023. The applications were	quarter and one subgrantee has an extension	awarded this quarter.							

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	Bennington, Blanchard, Central High, Commerce, Lexington, Pawnee, Stigler, and Temple added vehicles to their projects last quarter. The information added is on the new replacement vehicles.	Yukon received their new bus during this quarter and the new replacement information has been added to the fleet description. The eligible/original bus information was added for the second round of awardees: Central High, Fairland, and Heavener.	Colbert, Howe, and Stillwater received their new buses during this quarter; the new replacement information has been added to the fleet description.	No vehicles were added or removed during this quarter.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.	Three subgrantees were awarded during this quarter: Central High, Fairland, and Heavener. See "FY21 Awardees" tab for detailed recipient list and award amounts.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.
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 project objectives?	DEQ had intended to have a single 2-year grant, with FY21 and FY22 combined, but instead received them as two separate grants. As a result, DEQ needed to amend the workplans for both grants prior to accepting a second round of project applications. DEQ had unused FY21 grant money that was not awarded during the first round of	There was approximately \$120,000 leitover in the FY21 budget from the first round of applications. DEQ decided to open up a second round of applications. The workplan amendments, which added these additional milestones and extends the overall necessity and the second through the	With the new workplan being approved all outputs/outcomes and timelines/milestones are on track to be met.	All outputs/outcomes and timelines/milestones are on track to be met.
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	No schools were reimbursed this quarter. Please see the "FY21 Awardees" tab for a breakdown of costs.	Seven subgrantees were reimbursed this quarter and have reported their cost-shares. See "FY21 Awardees" tab for detailed award amounts and cost-shares.	Three subgrantees were reimbursed this quarter and have reported their cost-shares. See "FY21 Awardees" tab for detailed award amounts and cost-shares.	No cost-shares were reported as no schools were reimbursed during this quarter.
Have there been any major personnel changes during this reporting period?	No major personnel changes during this reporting period.	Taima Rolle has been replaced with Tiffany Schwimmer and Amber Miller has been replaced by Dan Melton. DEQ updated the 424 and Key Contacts forms accordingly.	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.
Did any public relations events regarding this grant take place during the reporting period?	No public relations events for the FY21 grant year took place during this quarter.	No public relations events for the FY21 grant year took place during this quarter.	No public relations events for the FY21 grant year took place during this quarter.	No public relations events for the FY21 grant year took place during this quarter.
Are you using websites or other tools used to relay information about this grant to the public?	Yes, we have a DERA webpage on our agency website; https://www.deq.ok.gov/air-quality-division/clean-diesel-dera/ and the VW Trust website; https://www.vwenvironmentalmitigationtrust.com.	rne subgrantees were nor announced to me puote during this quarter, however, the grant solicitation and related materials are still on the DEQ website. Once the subgrantees are given their Notice's to Proceed, DEQ will post recipient and project information on our website.	There was no new information posted to the website this quarter.	During this quarter, the recipients list was updated for the FY21 DERA grant year at https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients/.
What project activities are planned for the next reporting period?	During the January - March, 2023 quarter, DEQ plans to continue oversight of ongoing projects with extensions and manage reimbursement request as schools complete their projects. The second round of applications will be reviewed for eligibility and scored by a scoring committee. Once the schools are selected, all the	reimburgement requests as subgrantees complete their	reimbursement requests as subgrantees complete their projects. The subgrantee,	During this next quarter, Mustang schools will be reimbursed and DEQ will continue to monitor the ongoing projects and manage reimbursement requests as subgrantees complete their projects.
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.	No program income was generated during this quarter.	No program income was generated during this quarter.	quarter.	No program income was generated during this quarter.
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	https://www.deq.ok.gov/air-quality-division/air-grants-funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.html?appid=9f 89f8b3cb5b46d4b5b87ace233e27ff	https://www.deq.ok.gov/air-quality-division/air-grants- funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.ht ml?appid=9f89f8b3cb5b46d4b5b87ace233e27ff	recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/in	https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index. html/appid=989/88/3e558-4648/5b8/7acc233e27ff
Do you have any other comments or feedback?	No.	No.	No.	No.

Subaward Reporting Requirements

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , ,		
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
	During this quarter, \$11,549 of federal funds have been used. The	During this quarter, \$194,016 of federal funds have	During this quarter, \$100,978 of federal funds	During this quarter, \$10,280 of federal funds have
Summaries of results of reviews of financial and	cumulated federal funds expended is \$53,199. Zero dollars of	been used. The cumulated federal funds expended is	have been used. The cumulated federal funds	been used. The cumulated federal funds expended is
programmatic reports.	Oklahoma funds (not VW) have been used. The Mandatory Cost-	\$247,215. Zero dollars of Oklahoma funds (not VW)	expended is \$348,193. Zero dollars of	\$358,473. Zero dollars of Oklahoma funds (not
programmatic reports.	Share from this quarter was \$0.00. These funds would represent the	have been used. The Mandatory Cost-Share from this	Oklahoma funds (not VW) have been used.	VW) have been used. The Mandatory Cost-Share
	subgrantees' portions of all vehicles and/or equipment purchased. No site visits were performed doing during this quarter. Desk	quarter was \$1,017,970. These funds would represent	The Mandatory Cost-Share from this quarter	from this quarter was \$0.00. These funds would
	No site visits were performed doing during this quarter. Desk	No site visits were performed doing during this	No site visits were performed doing during this	Mustang Schools was inspected during this quarter.
Summaries of findings from site visits and/or desk	reviews of applications were performed by the project manager for	quarter. Desk reviews of applications were performed	quarter. Desk reviews were performed on all	Their old buses were confirmed to be scrapped and
reviews to ensure effective subrecipient	eligibility and completeness, and then reviewed and scored by a	by the project manager for eligibility and	reimbursement packets to ensure they were	the new buses matched the description given to
performance.	scoring committee. Desk reviews were performed on all	completeness, and then reviewed and scored by a	correct and contained all the necessary	DEQ.
	reimbursement packets to ensure they were correct and contained	scoring committee. Desk reviews were performed on	information. DEQ kept in contact with schools	Desk reviews were performed on all reimbursement
	Through the scrappage and dismantling of old diesel vehicles,	Through the scrappage and dismantling of old diesel	Through the scrappage and dismantling of old	Through the scrappage and dismantling of old
	subrecipients are contributing to environmental benefits by getting	vehicles, subrecipients are contributing to	diesel vehicles, subrecipients are contributing	diesel vehicles, subrecipients are contributing to
Environmental results the subrecipient achieved	high polluting vehicles off the road and replacing them with newer	environmental benefits by getting high polluting	to environmental benefits by getting high	environmental benefits by getting high polluting
	vehicles that emit fewer emissions.	vehicles off the road and replacing them with newer	polluting vehicles off the road and replacing	vehicles off the road and replacing them with newer
	The cumulative FY21 program emission benefits from October 1,	vehicles that emit fewer emissions.	them with newer vehicles that emit fewer	vehicles that emit fewer emissions.

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Summaries of audit findings and related pass- through entity management decisions	No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.		No audits or pass-through entity management decisions have been made.
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	NA	NA	NA	NA

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 3

Grant Recipient	Oklahoma DEQ
Grant Number	02F00301
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 3	\$ 142,191
Reporting Cadence	Quarterly
Project Reporting Period	Apr. to Jun. 2024

Table 3. Year 3 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

			Quarter 1					Quarter 2					Quarter 3				Quarter 4			
Enter Dates for this Reporting Period			Oct. to Dec. 2023					Jan. to Mar. 20244		Apr. to Jun. 2024										
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting F			EPA Funds	Mandatory Cost Share		Voluntary Cost Share Expended this Reporting Period		EPA Funds	Mandatory Cost	Voluntary Cost Sh Reportin		
	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Project Cost	Expended this Reporting Period	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel	\$ 2,543		\$ 1,695		\$ 4,238	\$ 1,294		\$ 862	\$ 1,668	\$ 3,824	\$ 2,575		\$ 1,717		\$ 4,292					\$ -
Fringe Benefits	\$ 1,327		\$ 885		\$ 2,212	\$ 624		\$ 416	\$ 847	\$ 1,887	\$ 1,286		\$ 857		\$ 2,144					\$ -
Travel					\$ -					\$ -					\$ -					\$ -
Equipment					\$ -					\$ -					\$ -					\$ -
Supplies					\$ -					\$ -					\$ -					\$ -
Contractual					\$ -					\$ -					\$ -					\$ -
Subawards	\$ 79,027	\$ 404,396	\$ 52,684		\$ 536,107					\$ -	\$ 50,672	\$ 253,860	\$ 33,781		\$ 338,313					\$ -
Participant Support										_										
Costs (e.g., Rebates)					\$ -					\$ -					\$ -					\$ -
Other					\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$ 82,896	\$ 404,396	\$ 55,264	\$ -	\$ 542,557	\$ 1,918	\$ -	\$ 1,278	\$ 2,514	\$ 5,710	\$ 54,533	\$ 253,860	\$ 36,355	\$ -	\$ 344,749	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ 1,141		\$ 760		\$ 1,901	\$ 565		\$ 377	\$ 741	\$ 1,683	\$ 1,138		\$ 758		\$ 1,897					\$ -
TOTALS	\$ 84,037	\$ 404,396	\$ 56,024	\$ -	\$ 544,457	\$ 2,483	\$ -	\$ 1,655	\$ 3,255	\$ 7,393	\$ 55,671	\$ 253,860	\$ 37,114	\$ -	\$ 346,645	\$ -	\$ -	\$ -	\$ -	\$ -

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities		Anticipated Outcomes		Pro	gress to Date		Progress Notes
		•	-	Q1	Q2	Q3	Q4	Write below, as appropriate.
Y21	Submit notice of Intent to Participate			Completed	Completed	Completed		
Y21	Submit Work Plan, Budget Narrative, and Fleet Description			Completed	Completed	Completed		
Y21	Submit Grants.gov Application			Completed	Completed	Completed		
Y21	Announce Funding and publish Grant Solicitation / Accept Applications			Completed	Completed	Completed		
Y21	Review and Select Applications			Completed	Completed	Completed		
Y21	Make Subawards / Complete MOAs			Completed	Completed	Completed		
Y21	Quarterly Reporting	Each school is required to submit quarterly reporting.	All schools have turned in reports and are up to date.	Completed	Completed	Completed		
Y21	Project Implementation	Sixteen projects with 29 buses.	Sixteen schools will receive new cleaner buses and benefit from cleaner air.	In Progress	In Progress	Completed		
Y21	Replace 25 School Buses	Replacing 29 diesel school buses with new 14 diesel and	Expected lifetime emissions benefits, according to the Diesel Emissions Quantifier, are 5.353 short tons of	In Progress	In Progress	Completed		
Y21	Project Completion Date	All projects complete.	16 projects complete with 29 diesel buses replaced.	In Progress	In Progress	Completed		
Y21	Final Report Deadline	Preparing a final report.	A final report will be turned into the EPA.	Not Yet Started	Not Yet Started	Not Yet Started		

Please provide programmatic and narrative financial	updates on the project. As quarterly reports are submitted, indicate u	odates or changes for each quarter. For each quarter, p	please indicate if there was a change from the pr	revious quarter. If yes, please provide an
explanation in the subsequent cell.				
expluitation in the subsequent tell.		1		1
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Question	Quarter 1 Opuate	Quarter 2 Opuate	Quarter 3 Opuate	Quarter 4 Opuate
	During this quarter, Mustang and Fairland Public Schools were	During this quarter, no schools were reimbursed with		
Provide a comparison of accomplishments with the	reimbursed. The remaining two schools have ongoing projects. This	FY21 funds. There is one remaining ongoing project,	reimbursed with FY21 funds. This wraps up	
	aligns with the workplan timeline as the subgrantees are in the	Heavener Public Schools. Heavener Schools have	the projects for FY21 as all subgrantees	
anticipated outputs/outcomes and timelines	project implementation stage, with DEQ continuing to monitor and	received their new buses but have not had their old	awarded have been reimbursed.	
/milestones specified in the project Work Plan.	oversee the projects.	buses destroyed. This aligns with the workplan		
Please include financial, technical, and		timeline as the subgrantees are in the project	For the outputs this quarter, one subgrantee	
programmatic.	For the outputs this quarter, two schools were reimbursed, and four	implementation stage, with DEQ continuing to	was reimbursed and two diesel school buses	
	school buses were replaced. The number of idling hours reduced is		were replaced. The number of idling hours	

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	Four buses were added this quarter, three from Mustang Schools and one from Fairland. The buses new replacement information has been added to the school's fleet description sheets.	The new replacement information for Central High's one vehicle has been added to the fleet description.	The new replacement information for Heavener Public School's two vehicles has been added to the fleet description.	
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.	
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 project objectives?	All anticipated outputs/outcomes and timelines/milestones for this quarter are on track and have been met. No problems arose that would interfere with meeting the project objectives.	Aff anticipated outputs/outcomes and timelines/milestones for this quarter are on track and have been met. A problem did occur: Central High was accidently primburged with EV22 DEPA 6 and e. This will be	Aff anticipated outputs/outcomes and timelines/milestones for this quarter are on track and have been met. A problem did occur: In the last quarterly appoint Central High was accidently symphosics.	
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	Two subgrantees have reported their cost-shares for this quarter. See "FY21 Awardees" tab for detailed award amounts and cost- shares.	No subgrantees have reported their cost-shares for this quarter. See "FY21 Awardees" tab for detailed award amounts and cost-shares.	Heavener Public Schools and Central High School have reported their cost-shares for this quarter. See "FY21 Awardees" tab for detailed award amounts and cost-shares.	
Have there been any major personnel changes during this reporting period?	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.	Journg this reporting period. Michelle Estrada- replaced Tiffany Schwimmer as the Authorized Representative. Michelle Estrada Budoet Analyst	
Did any public relations events regarding this grant take place during the reporting period?	No public relations events for the FY21 grant year took place during this quarter.	No public relations events for the FY21 grant year took place during this quarter.	No public relations events for the FY21 grant year took place during this quarter.	
Are you using websites or other tools used to relay information about this grant to the public?	There was no new information posted to the website this quarter.	There was no new information posted to the website this quarter.	There was no new information posted to the website this quarter.	
What project activities are planned for the next reporting period?	During the next quarter, DEQ will continue to monitor the ongoing projects and manage reimbursement requests as schools complete their projects.	During the next quarter, DEQ anticipates that Heavener Schools will finish their project and DEQ will be able to begin closing out the FY22 DERA grant. DEQ will fix the issue with Central High Schools (described in cell 168) and add it to the next quarterly keeper (for FY21).	During the next quarter, DEQ will begin closing out the FY21 DERA grant and preparing for the final report in December.	
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.	No program income was generated during this quarter.	No program income was generated during this quarter.	quarter.	
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as	https://www.deq.ok.gov/air-quality-division/air-grants-funding- programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com;	https://www.deq.ok.gov/air-quality-division/air-grants- funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com;	https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients; https://www.vwenvironmentalmitigationtrust.c	
a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	https://deq.maps.arcgis.com/apps/MapSeries/index.html?appid=9f 89f8b3cb5b46d4b5b87ace233e27ff	https://deq.maps.arcgis.com/apps/MapSeries/index.ht ml?appid=9f89f8b3cb5b46d4b5b87ace233e27ff	om; https://deq.maps.arcgis.com/apps/MapSeries/in dex.html?appid=9f89f8b3cb5b46d4b5b87acc2 33e27ff iDray was normed or me new reporting	
Do you have any other comments or feedback?	No.	No.	DECY WAS BOURSED OF THE PROPOSED SET IN THE PR	

Subaward Reporting Requirements

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
	During this quarter, \$84,037 of federal funds have been used. The	During this quarter, \$2,483 of federal funds have been	During this quarter, \$55,671 of federal funds	
ummaries of results of reviews of financial and	cumulated federal funds expended is \$442,510. Zero dollars of	used. The cumulated federal funds expended is	have been used. The cumulated federal funds	
	Oklahoma funds (not VW) have been used. The Mandatory Cost-	\$444,993. Zero dollars of Oklahoma funds (not VW)	expended is \$500,664. Zero dollars of	
rogrammatic reports.	Share from this quarter was \$404,396. These funds would represent	have been used. The Mandatory Cost-Share from this	Oklahoma funds (not VW) have been used.	
		quarter was \$0. These funds would represent the	The Mandatory Cost-Share from this quarter	
	No site visits were performed doing during this quarter. Desk	No site visits were performed doing during this	No site visits were performed doing during this	
summaries of findings from site visits and/or desk	reviews were performed on all incoming paperwork to ensure they	quarter. Desk reviews were performed on all incoming	quarter. Desk reviews were performed on all	
eviews to ensure effective subrecipient	were credible and correct. DEQ kept in contact with schools by	paperwork to ensure they were credible and correct.	incoming paperwork to ensure they were	
performance.	email and/or phone calls to ensure effective subgrantee	DEQ kept in contact with schools by email and/or	credible and correct. DEQ kept in contact with	
		phone calls to ensure effective subgrantee	schools by email and/or phone calls to ensure	
	Through the scrappage and dismantling of old diesel vehicles,	Through the scrappage and dismantling of old diesel	Through the scrappage and dismantling of old	
	subrecipients are contributing to environmental benefits by getting	vehicles, subrecipients are contributing to	diesel vehicles, subgrantees are contributing to	
nvironmental results the subrecipient achieved	high polluting vehicles off the road and replacing them with newer	environmental benefits by getting high polluting	environmental benefits by getting high	
	vehicles that emit fewer emissions. The FY21 program emission	vehicles off the road and replacing them with newer	polluting vehicles off the road and replacing	
	henefits for the subgrantees that have finished projects are	vehicles that emit fewer emissions.	them with newer vehicles that emit fewer	

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	No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.	
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	NA	NA	NA	

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 4

Grant Recipient	Oklahoma DEQ
Grant Number	Oklahoma Clean Diesel Grant Program
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 4	\$	-
Reporting Cadence	Quarterly	
Project Reporting Period		

Table 3. Year 4 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

			Quarter 1			I		Quarter 2					Quarter 3			I		Quarter 4		
Enter Dates for this Reporting Period								·												
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting P			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Sh this Reportir			EPA Funds	Mandatory Cost	Voluntary Cost Sha Reportin		
	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Project Cost	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Cost	Expended this Reporting Period	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel					\$ -					\$ -					\$ -					\$ -
Fringe Benefits					\$ -					\$ -					\$ -					\$ -
Travel					\$ -					\$ -					\$ -					\$ -
Equipment					\$ -					\$ -					\$ -					\$ -
Supplies					\$ -					\$ -					\$ -					\$ -
Contractual					\$ -					\$ -					\$ -					\$ -
Subawards					\$ -					\$ -					\$ -					\$ -
Participant Support					¢ -					ė .					ė .					¢ .
Costs (e.g., Rebates)					,					y					7					ÿ
Other					\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges					\$ -					\$ -					\$ -					\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outcomes		Progr	ess to Date		Progress Notes
		 1	Q1	Q2	Q3	Q4	Write below, as appropriate.

Please provide programmatic and narrative financial explanation in the subsequent cell.	updates on the project. As quarterly reports are submitted, indicate u	odates or changes for each quarter. For each quarter, p	please indicate if there was a change from the previ	ious quarter. If yes, please provide an
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.				

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)				
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.				
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 project objectives?				
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.				
Have there been any major personnel changes during this reporting period?				
Did any public relations events regarding this grant take place during the reporting period?				
Are you using websites or other tools used to relay information about this grant to the public?				
What project activities are planned for the next reporting period?				
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.				
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.				
Do you have any other comments or feedback?				
	Sui	baward Reporting Requirements		
Please provide subaward updates on the project As	quarterly reports are submitted, indicate updates or changes for each o	nuarter. For each quarter, please indicate if there was a	change from the previous quarter. If wes, pleas	e provide an explanation in the subsequent cell

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.				
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.				
Environmental results the subrecipient achieved				

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Summaries of audit findings and related pass- through entity management decisions		
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance		

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 5

Grant Recipient	Oklahoma DEQ
Grant Number	Oklahoma Clean Diesel Grant Program
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 5	\$	-
Reporting Cadence	Quarterly	
Project Reporting Period		

Table 3. Year 5 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

	Quarter 1		Quarter 2			Quarter 3				Quarter 4										
Enter Dates for this Reporting Period																				
EPA Funds			,			EPA Funds	Mandatory Cost Share				EPA Funds	Mandatory Cost Share	Voluntary Cost Sh this Reporti			EPA Funds	Mandatory Cost	Voluntary Cost Sh Reportin	are Expended this ng Period	
	Expended the Reporting Period		VW Mitigation Funds (State program only)		Cost	Expended the Reporting Period	Expended the Reporting Period	V/M/ Mitigation Funds		Cost	ect Expended this Reporting Period	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel					\$ -					\$ -					\$ -					\$ -
Fringe Benefits					\$ -					\$ -					\$ -					\$ -
Travel					\$ -					\$ -					\$ -					\$ -
Equipment					\$ -					\$ -					\$ -					\$ -
Supplies					\$ -					\$ -					\$ -					\$ -
Contractual					\$ -					\$ -					\$ -					\$ -
Subawards					\$ -					\$ -					\$ -					\$ -
Participant Support					¢ -					ė .					¢ .					ė .
Costs (e.g., Rebates)					,					y					,					,
Other					\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges					\$ -					\$ -					\$ -					\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) ppleted. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

iscal Year	Activities	Anticipated Outcomes			Progress to Date					
<u> </u>			Q1	Q2	Q3	Q4	Progress Notes Write below, as appropriate.			
			553							

Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.								
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update				
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.								

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Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)									
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.									
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 project objectives?									
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.									
Have there been any major personnel changes during this reporting period?									
Did any public relations events regarding this grant take place during the reporting period?									
Are you using websites or other tools used to relay information about this grant to the public?									
What project activities are planned for the next reporting period?									
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.									
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.									
Do you have any other comments or feedback?									
Subaward Reporting Requirements									
I									

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question Quarter 1 Update Quarter 2 Update Quarter 3 Update Quarter 3 Update Quarter 4 Update										
Question.	Quarter 2 option	Quarter 2 Opunte	Quarter 5 Spante	quarter 4 opinite						
Summaries of results of reviews of financial and programmatic reports.										
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.										
Environmental results the subrecipient achieved										

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Summaries of audit findings and related pass- through entity management decisions		
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance		

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Project Partner	Number of Buses	Estimated Award Amount	Actual Reimbursement Amount	Cost Shares
Fairland (2nd round)	1	\$26,756.00	\$26,756.00	\$89,531.00
Heavener (2nd round)	2	\$57,696.50	\$57,696.50	\$173,589.50
Central High (2nd round)	1	\$26,756.75	\$26,756.75	\$80,270.25
Bennington	1	\$21,250.00	\$21,250.00	\$83,679.00
Blanchard	2	\$51,760.50	\$51,760.50	\$161,503.50
Central High	1	\$22,673.00	\$22,673.00	\$68,020.00
Colbert	1	\$16,250.00	\$16,250.00	\$49,325.00
Commerce	4	\$101,997.00	\$101,997.00	\$313,635.00
Howe	3	\$77,811.00	\$77,811.00	\$233,436.00
Lexington	3	\$75,000.00	\$73,275.00	\$219,825.00
Mustang	3	\$104,955.00	\$104,955.00	\$314,865.00
Pawnee	1	\$20,000.00	\$20,000.00	\$84,141.00
Stigler	1	\$21,662.00	\$21,662.00	\$77,088.00
Stillwater	3	\$66,881.25	\$66,881.25	\$223,296.75
Temple	1	\$25,708.00	\$25,708.00	\$81,419.00
Yukon	1	\$21,250.00	\$21,250.00	\$87,166.00
TOTALS	29	\$738,407.00	\$736,682.00	\$2,340,790.00

Ongoing Projects
Finished Projects
Reimbursed This Quarter

	Diesel Emissions Reduced Calculated by EPA's Diesel Emissions Quantifier									
Subgrantee	Number of Vehicles	Lifetime Amount Reduced (NOx, short tons)	Lifetime Amount Reduced (PM2.5, short tons)	Lifetime Amount Reduced (HC, short tons)	Lifetime Amount Reduced (CO, short tons)	Cost Effectiveness (lbs of NOx/Award Amount)				
Fairland (2nd round)	1	0.162	0.012	0.017	-0.276	0.012				
Heavener (2nd round)	2	0.355	0.026	0.038	-0.591	0.012				
Central High (2nd round)	1	0.130	0.001	0.005	-0.477	0.010				
Bennington	1	0.013	0.000	0.002	0.003	0.001				
Blanchard	2	0.233	0.014	0.031	0.091	0.009				
Central High	1	0.021	0.000	0.001	-0.061	0.002				
Colbert	1	0.187	0.015	0.026	0.087	0.023				
Commerce	4	1.081	0.017	0.041	-4.196	0.021				
Howe	3	0.698	0.003	0.017	-3.024	0.018				
Lexington	3	2.410	0.150	0.253	0.545	0.066				
Mustang	3	0.557	0.003	0.016	-2.282	0.011				
Pawnee	1	0.102	0.001	0.004	-0.397	0.010				
Stigler	1	0.089	0.000	0.009	0.017	0.008				
Stillwater	3	0.619	0.002	0.048	0.097	0.019				
Temple	1	0.062	0.000	0.005	0.010	0.005				
Yukon	1	0.191	0.014	0.020	-0.321	0.018				
Totals	29	6.912	0.257	0.533	-10.773	0.245				

U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program Amendments

Instructions

Please use this tab to indicate any changes in planning activities, vehicle or equipment numbers, as well as numbers of infrastructure items, and/or funding amounts post-award. Use one row per amendment made. Fill out this tab at the end of each year of project performance.

Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	(V N)
amounts in Year 1 of the project period of performance? If yes, please indicate the change(s) using the table below.	(Y or N)
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	Yes
amounts in Year 2 of the project period of performance? If yes, please indicate the change(s) using the table below.	res
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	(Y or N)
amounts in Year 3 of the project period of performance? If yes, please indicate the change(s) using the table below.	(TOTIN)
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	(v v)
amounts in Year 4 of the project period of performance? If yes, please indicate the change(s) using the table below.	(Y or N)
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	(V N)
amounts in Year 5 of the project period of performance? If yes, please indicate the change(s) using the table below	(Y or N)

	Number of Amendments By Year	Change in Amount b	
Project Year 1	0	\$	-
Project Year 2	2	\$ (1	89,489.00)
Project Year 3	0	\$	
Project Year 4 (if applicable)	0	\$	
Project Year 5 (if applicable)	0	\$	

Table 13.	Post-Award An	nendments				i			
			Changes to Vehicle, Equipment, or Eligible II	nfrastructure Deployment	1	Other Changes	Corresponding Fund	ling Changes	
	Update Year (select from dropdown)	Type of Amendment (Select from dropdown)	Original Vehicle, Equipment, or Eligible Infrastructure Type	Updated Vehicle, Equipment, or Eligible Infrastructure Type	Original Quantity of Vehicle, Equipment, or Eligible Infrastructure Type	If other changes selected, describe	Original Funding Request Amount	Updated Funding Request Amount	Change in Funding Amount
Ex 1	Year 1 Update	Changes to Vehicle or Equipment Deployment	Company A RTG Electric Crane v2000	Company A RTG Electric Crane v3000	25		\$ 1,250,000	\$ 1,300,000	\$ (50,000)
Ex 2	Year 1 Update	Changes to Other Planned Activities				Decreased personnel funding required	\$ 15,000	\$ 12,000	\$ 3,000
1	Year 2 Update	Changes to Other Planned Activities				Extend project period			\$ -
2	Year 2 Update	Changes to Other Planned Activities				Increase Mandatory Match	\$ 2,735,576.00	\$ 2,925,065.00	\$ (189,489.00)
3									\$ -
4									\$ -
5									\$ -
6									\$ -
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14									\$ -
15									\$ -

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program **DERA Priorities**

Grant Recipient	Oklahoma DEQ
Program FY	FY2021 DERA Grant
Grant Number	02F00301
Project Title	Oklahoma Clean Diesel Grant Program

Instructions

Please complete this tab if your organization committed to ANY environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, or leveraging of additional external funds actions or commitments in your application, as referred to in the evaluation metrics defined in the NOFO or Program Guide. Only cells shaded in blue need to be filled out; cells shaded in yellow will automatically populate based on information entered in earlier tabs. If planned activities or commitments changed between the submitted application and approved workplan, please indicate on the first question below. Please use the drop downs for columns to indicate any updates that occurred during the reporting period indicating continued progress towards commitments. At the end of each of the sections below, there is a cell to provide additional narrative responses, as appropriate. For narrative responses, please include at least 1-2 sentences. Please take care to ensure all questions are answered; the final question is on row 148 of this sheet.

Did any planned activities or commitments change between the submitted application and the approved workplan?

If no, please jump to the next section, "Environmental Justice and Disadvantaged Communities." If yes, please provide context and details to the approved changes (example: the number of school buses was reduced due to partial funding).

		Table 14. Environm	ental Justice and Disadvan	taged Communities	3		
1. Did the workplan demonstrate the Guide?	at the project will bene	fit nonattainment, m	aintenance, and/or areas o	f air toxics concern a	s defined in the NOI	O or Program	Yes
•	2. Did any of the beneficiaries from the workplan decide to no longer participate in the project? If yes, please use the rows below to indicate which beneficiaries withdrew their participation from the project, and if applicable, please note what beneficiary was chosen as a replacement. Note: Please add additional rows as needed.						N/A
Withdrawn Beneficiary	Project location (State, County)	Nonattainment, Maintenance, or Area of Air Toxics Concern?	Date of Withdrawal	Brief Description of Reason for Withdrawal	Replacement Beneficiary (use "N/A" if beneficiary not replaced)	Project location (State, County)	Nonattainment, Maintenance, or Area of Air Toxics Concern?
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)

Table 15. Community Engagement

Did the workplan demonstrate actions and/or commitments to engage communities? If no, please jump to the next section, "Project Sustainability". If yes, please complete the rest of this section.

1. How did the workplan demonstrate engagement with the communities identified above, especially local residents, to ensure their meaningful participation with respect to the design, planning, and performance of the project?

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Policy/Process to Engage Communities and Point of Contact	Application	Status Update	Reporting Period Completed
Did the workplan for this project demonstrate that the recipient and/or project partner(s) has an existing clear point of contact in a public platform (e.g., newsletter, website) for community issues and complaints (specific to air quality or broader) and a publicly documented policy or process to engage communities and get their input on operations and projects that mpact air quality? The process could be a meeting in the past year and/or a policy or process to have a meeting or otherwise get input (e.g., a standing citizens advisory committee). Please include any narrative details in question 2.			
a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one perfore the end of the project period?			
. b. To date, has the recipient and/or project partner(s) completed this commitment?	LIRI(s) where the n	Select Status	Select Reporting Period
	e drop downs under	oublic can find the cle	Period ar point of contact ar o indicate when the
b. Do date, has the recipient and/or project partner(s) completed this commitment? Please provide any additional details and/or a status update to be provided for this category, including but not limited to the policy or process; a description of the point of contact and policy or process; and any other relevant information. Please use the	e drop downs under	oublic can find the cle	Period ar point of contact ar o indicate when the me cell.
b. Do date, has the recipient and/or project partner(s) completed this commitment? Please provide any additional details and/or a status update to be provided for this category, including but not limited to the policy or process; a description of the point of contact and policy or process; and any other relevant information. Please use the	e drop downs under	oublic can find the cle	Period ar point of contact ar o indicate when the me cell. Please Select One
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b. Do date, has the recipient and/or project partner(s) completed this commitment? Please provide any additional details and/or a status update to be provided for this category, including but not limited to the policy or process; a description of the point of contact and policy or process; and any other relevant information. Please use the	e drop downs under lear, please indicate	oublic can find the cle	Period ar point of contact ar o indicate when the me cell. Please Select One
b. To date, has the recipient and/or project partner(s) completed this commitment? Please provide any additional details and/or a status update to be provided for this category, including but not limited to the policy or process; a description of the point of contact and policy or process; and any other relevant information. Please use the update was completed. Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in one years.	e drop downs under lear, please indicate	oublic can find the cle	Period ar point of contact of indicate when the me cell. Please Select Or Please Select Or

4. Does the recipient have a publicly available plan to reduce mobile source emissions that includes specific PM2.5 and/or NOx emission targets that was completed after 2017?	Yes
4.a. If no, will the recipient have a documented commitment to have a publicly available plan to reduce mobile source emissions that includes specific PM2.5 and/or	N/A
NOx emission targets BEFORE the end of the project period?	N/A
4.b. Please provide any additional details.	

Table 16. Project Sustainability

Did the workplan demonstrate actions and/or commitments to promote sustainable project results and benefits? If no, please jump to the next section, "Workforce Development". If yes, please complete the rest of this section.

1. How did the workplan demonstrate that project results and benefits will be sustainable and that the applicant and project partners have the ability to promote and continue efforts to reduce emissions from school buses after EPA funding for the project has ended?

A. Zero-Emission Projects For non-ZE projects, skip to part B.	Application	Status Update	Reporting Period Completed
11. Did the workplan for this project demonstrate coordination and/or consultation with utilities on the feasibility of the project? This could include, but is not limited to, discussion with utilities on project charging needs, project upgrade needs, project costs, rates for future service, and/or the timeframe for necessary upgrades. Please include any narrative details in uestion A2.			
A1.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to such coordination before the end of the project period?			
A1.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reportin

frequency of discussions with utilities, and any project decisions impacted by these discussions. Please use the drop downs undecompleted. Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in one year, please in			the update was
			Please Select One
			Please Select One
			Please Select One
B. Non Zero-Emission Projects	Application	Status Update	Reporting Period Completed
B1. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have existing idle reduction policies? <i>Please include any narrative details in question B4</i> .	Yes		
B1.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one before the end of the project period?	Yes		
B1.b. To date, has the recipient and/or project partner(s) completed this commitment?		Awarded	2024 - Q3
B2. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have contract specifications requiring the use of cleaner, more efficient vehicles and equipment? Please include any narrative details in question B4.	No		
B2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one before the end of the project period?	No		
B2.b. To date, has the recipient and/or project partner(s) completed this commitment?			
B3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have adopted other strategies to promote and continue efforts to reduce diesel emissions? If yes, please describe the other policies in more detail below. Please include any narrative details in question B4.	No		
B3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to adopting one or more strategies before the end of the project period?	No		
B3.b. To date, has the recipient and/or project partner(s) completed this commitment?			
B4. Please provide additional details and any relevant status updates for this section, including but not limited to descriptions of additional diesel emission reduction strategies, as well as any changes made to these throughout the project period. Please use the update was completed. Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in on	the drop downs ur	ider 'Please Select Oi	ne' to indicate when
On the MOA with the subgrantees it states that the subgrantee is required to maintain the vehicles and equipment for a period of	of no less than five	years.	2024 - Q3
			Please Select One
			Please Select One

A2. Please provide additional details and any relevant status updates for this section, including but not limited to describing the extent of coordination with utilities, noting the timing and

Table 17. Workforce Development

Did the workplan demonstrate actions and/or commitments to promote workforce development? If no, please jump to the next section, "Project Resilience to Climate Impacts". If yes, please complete the rest of this section.

0

	Application	Status Update	Reporting Period Completed
2. Did the workplan for this project demonstrate that current drivers, mechanics, electricians, and other essential personnel have received training to safely operate and maintain the new vehicles and infrastructure? This could include the establishment of workforce training programs for zero emission vehicles and charging infrastructure. Please include any narrative details in question 6.			
2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to ensuring current drivers, mechanics, electricians, and other essential personnel receive training to safely operate and maintain the new buses and infrastructure before the end of the project period?			
2.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have clarified protections to ensure existing workers are not replaced or displaced because of new technologies? Please include any narrative details in question 6.			
3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to clarifying protections to ensure existing workers are not replaced for displaced because of new technologies before the end of the project period?	(Y or N or N/A)		
3.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
4. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have increased the availability of domestic manufacturing and workforce for zero- and near-zero emission vehicles, engines, and other key components (e.g., batteries)? Please include any narrative details in question 6.	(Y or N or N/A)		
4.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to increasing the availability of domestic manufacturing and workforce for zero- and near-zero emission vehicles, engines, and other key components (e.g., batteries) before the end of the project period?	No		
4.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
5. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have other measures and/or policies in place to promote workforce development? If yes, please describe the other measures and/or policies in more detail below. Please include any narrative details in question 6.	No		
5.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit establishing measures and/or policies to promote workforce development before the end of the project period?	No		

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5.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
6. Please provide additional details and any relevant status updates for this section, including but not limited to details on traini taken to increase the availability of domestic manufacturing and workforce, and/or descriptions of any additional policies and n changes made to these throughout the project period. Please use the drop downs under 'Please Select One' to indicate when th quarterly reports. If providing updates for multiple quarters in one year, please indicate all updates in the same cell.	neasures to promote	workforce develop	ment, as well as any
			Please Select One
			Please Select One
			Please Select One
Table 18. Project Resilience to Climate Impacts			
d the workplan demonstrate actions and/or commitments to promote project resilience to climate impacts? If no, please juniditional External Funds". If yes, please complete the rest of this section.	np to the next section	n, "Leveraging of	0
1. How did the workplan demonstrate planning or action taken towards building project resilience and reducing vulnerabilities to	to climate impacts?		
			Reporting Period
	Application	Status Update	Completed
2. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have assessed and implemented			
climate change adaptation considerations to help ensure that the project achieves its expected outcomes even as the climate			
2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to assessing and implementing climate change adaptation considerations before the end of the project period?			
2.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have other measures and/or policies in place to promote project resilience to climate impacts? If yes, please describe the other measures and/or policies in more detail below. Please include any narrative details in question 4.			
3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit establishing measures and/or policies to promote project resilience to climate impacts before the end of the project period?			
3.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
4. Please provide additional details and any relevant status updates for this section, including but not limited to details on clima impacted by these assessments, and/or descriptions of any additional policies and measures to promote project resilience to clithroughout the project period. Please use the drop downs under 'Please Select One' to indicate when the update was completed providing updates for multiple quarters in one year, please indicate all updates in the same cell.	imate impacts, as we	ell as any changes m	ade to these
			Please Select One

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Please Select One

Please Select One

Did the workplan demonstrate that the recipient has leveraged or plans to leverage additional external funds in order to support proposed project activities? <u>If</u> no, please jump to the next section, "Other". If yes, please complete the rest of this section.

1. How did the workplan demonstrate that the recipient has leveraged or plans to leverage additional external funds in order to support proposed project activities, as well as how these funds will be used to contribute to the performance and success of the project?

2. Please provide updates on proposed or secured additional external funds using the rows below. This should include additional external leveraged funds, but should not include applicant funds. Refer to the following definitions when selecting Status:

"Not Yet Started:" Funding is proposed but the application process has not yet begun

"In Progress:" The funding application or selection process is underway, but funds have not been awarded

"Awarded:" Funding has been officially awarded

"Not Awarded:" Funding that had been applied for was not awarded

Note: Please add additional rows as needed.

Source Name	Amount (\$)	Status	Reporting Period Awarded			
Voklswagon Trust	\$344,463	Awarded	N/A			
		Please Select One	Select Reporting Period			
		Please Select One	Select Reporting Period			
		Please Select One	Select Reporting Period			
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		Please Select One	Select Reporting Period			
		Please Select One	Select Reporting Period			
		Please Select One	Select Reporting Period			
3. Are there any updates to be provided or additional information for any proposed or secured additional external funds? If yes, please provide additional details and a status update below, including a description of how any secured funds are being used to support proposed project activities and how they are contributing to the performance and success of the project. If any proposed funding was not awarded, use the space provided to indicate your plans to make up for these funds. Please use the drop downs under 'Please Select One' to indicate when the update was completed. Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in one year, please indicate all updates in the same cell.						
			Please Select One			

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Final Report: Financial and Narrative Summary

Grant Recipient	Oklaho	ma DEQ		Total EPA Funds Aw Total Voluntary Cos	st Share		\$		516,695 4,906	
Grant Number	0250	00301		Total Mandatory Co Total Project Costs			\$		2,408,370 2,929,971	
				Federal (EPA) Funds	•		\$		2,323,371	
Project Title	Oklahoma Clean D	iesel Grant Program		Federal (EPA) Funds	•		\$		516,695	
DERA Program			<u> </u>	p						
			Table 18. Final	Emissions - Actual Re	esults					
		ch fiscal year of funding shou be reported in the second res						ble and emission results from rt file.		
			Please select fiscal y	ear from the drop do	own menu.					
Annual Results (short ton	s)	NOx	PM2.5	HC	со	CO2	Fuel			
Baseline for Upgraded Vel	hicles/Engines									
Amount Reduced After Up	ogrades									
Percent Reduced After Up	grades									
Lifetime Results (short to	<u>ns)</u>									
Baseline for Upgraded Vel	hicles/Engines									
Amount Reduced After Up										
Percent Reduced After Up	-									
<u>Lifetime Cost Effectivenes</u>										
Capital Cost Effectiveness	(unit &									
labor costs only)										
Total Cost Effectiveness	(includes a	II								
project costs)										
			Please select fiscal y							
Annual Results (short ton		NOx	PM2.5	HC	СО	CO2	Fuel			
Baseline for Upgraded Vel										
Amount Reduced After Up	-									
Percent Reduced After Up	grades									
Lifetime Results (short to	nel									
Baseline for Upgraded Vel										
Amount Reduced After Up										
Percent Reduced After Up	-									
						•				
Lifetime Cost Effectivenes							1			
Capital Cost Effectiveness	(unit &									
labor costs only)	,									
Total Cost Effectiveness	(includes a	II								
project costs)										
					Project Updates - Na	•				
Please paste the planned o	activities, outputs, and outc	ome from the last quarterly r	eport. Please indicate	Re	ecord final project in	formation.	ed for the activity de	scribed in the table.		
Please paste the planned of	activities, outputs, and outc	ome from the last quarterly n	eport. Please indicate	Re	ecord final project in w. Please select the fi	formation.		scribed in the table.	ACTUAL F	Results

FY21 -YR3QR3 DS-02F00301 - submitted 7-30-24.xlsx EPA Form Number: 5900-691 12. Final Report

year from the drop down menu.

Final Report: Financial and Narrative Summary

Grant Recipient	Oklahoma DEQ	Total EPA Funds Av Total Voluntary Co	st Share	\$	516,695 4,906
Grant Number	02F00301	Total Mandatory C Total Project Costs		\$	2,408,370 2,929,971
Project Title	Oklahoma Clean Diesel Grant Program	Federal (EPA) Fund	ls Expended to Date	\$	-
	Oktationia cican Dieser Graner rogiami	Federal (EPA) Fund	ls Remaining	\$	516,695
DERA Program					
Please select fiscal year from the drop down menu.					
Please select fiscal year from the drop down menu.					
Please select fiscal year from the drop down menu.					
Please select fiscal year from the drop down menu.					
Please select fiscal year from the drop down menu.					
Please select fiscal year from the drop down menu.					
Please select fiscal year from the drop down menu.					
Please select fiscal year from the drop down menu.					
Please select fiscal year from the drop down menu.					
Please select fiscal year from the drop down menu.					
		Table 20. A	dditional Questions		
Please provide programr	matic and narrative financial results on the project.				
	Question			Answer	

Final Report: Financial and Narrative Summary

Grant Recipient	Oklahoma DEQ	Total EPA Funds Awarded \$ 516,695 Total Voluntary Cost Share \$ 4,906 Total Mandatory Cost Share Amount \$ 2,408,370	
Grant Number	02F00301	Total Project Costs (Fed. + Cost Share) \$ 2,929,971	
Project Title	Oklahoma Clean Diesel Grant Program	Federal (EPA) Funds Remaining \$ 516,695	
	iption of the project and summarize the curred during the grant period.		
	es or subawards during the grant period? If so, list the iding they received, and the good/services provided.		
	actual accomplishments with the anticipated melines/milestones specified in the original project ion may include:		
idling reduced;	retrofitted engines/vehicles/equipment and/or hours of uction policy or changes in driver behavior regarding		
serves, websites, journals applicable); @www.idespread adoption or	oject information and increased knowledge via list s, and press/outreach events (provide web links where f the implemented technology; less of project and results		
submitted proposal were	tcomes and/or timelines/milestones from the original not met, why not? Did you encounter any problems which may have precluded you from meeting the project		
	problems? Detail how and the date you had to address ed the original work plan and/or work plan schedule.		
Provide a narrative discu: project.	ssion of the successes and lessons learned for the entire		

Final Report: Financial and Narrative Summary

Grant Recipient	Oklahoma DEQ	Total EPA Funds Awarded Total Voluntary Cost Share	\$ 516,695 \$ 4,906
Grant Number Project Title DERA Program	02F00301 Oklahoma Clean Diesel Grant Program	Total Mandatory Cost Share Amount Total Project Costs (Fed. + Cost Share) Federal (EPA) Funds Expended to Date Federal (EPA) Funds Remaining	\$ 2,408,370 \$ 2,929,971 \$ - \$ 516,695
	e reported, identify the source of the funds.		
	generated during the project period? Identify amount it was generated, and how the program income was		
1) Evidence that the replanot have occurred during the financial assistance p verification that the vehic characterization showing vehicle or fleet owner's bretirement schedule; and 2) Evidence of appropriat	e scrappage or remanufacture, including the engine vehicle identification number (VIN). *Include		
vehicles, engines or equipemissions reductions, profunds were implemented	te in an area affected by, or that include affected syment affected by, Federal, State or local law mandating wide evidence that emission reductions funded with EPA prior to the effective date of the mandate and/or are in ond) those required by the applicable mandate. *Include /		
employed? If yes, please use of the photo(s) in fut	ne photo of successful, new equipment(s) or vehicle(s) indicate if you approve of permission for EPA's future are internal and external documents including, but not gress and case studies highlighting DERA success stories.		

Final Report: Financial and Narrative Summary

Grant Recipient Grant Number	Oklahoma DEQ 02F00301	Total EPA Funds Awarded Total Voluntary Cost Share Total Mandatory Cost Share Amount Total Project Costs (Fed. + Cost Share)	\$ \$ \$	516,695 4,906 2,408,370 2,929,971
Project Title	Oklahoma Clean Diesel Grant Program	Federal (EPA) Funds Expended to Date Federal (EPA) Funds Remaining	\$	- 516,695
DERA Program				
number and dollar amou breakdown of the techno	nat is the URL for the state website listing the total int of subawards, rebates, or loans provided, as well as a logies funded? Please also list any other state websites it to the State DERA Grant Program.			
Do you have any other co	omments or feedback?			

	Table 21. Subaward Reporting Requirements (if applicable)									
	Please provide subaward information on the project and an explanation in each cell below.									
Question	Answer									
Summaries of results of reviews of financial and programmatic reports.										
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.										
Environmental results the subrecipient achieved										
Summaries of audit findings and related pass-through entity management decisions										
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance										

Fleet Description Data Fields: Please refer to the following data fie	eld dictionary for support in completing tab 9 (Fleet Description).
	CURRENT VEHICLE AND ENGINE UPGRADE INFORMATION
	Basic Fleet Information
Group Name	Enter the group name of the fleet.
Fleet Owner	Enter the first and last name of the individual or organization that owns the fleet.
	If the vehicles are part of a public fleet or benefit the public (i.e. a private school bus company contracted by a public school;
Publicly or Privately Owned?	drayage vehicles that serve a port; private construction equipment contracted to a public works project, etc.) enter "Publicly",
	otherwise enter "Privately".
Place of Performance	Enter the next four fields for each vehicle's place(s) of performance.
- State(s):	Enter the two letter postal code for the state in which the vehicle(s) will operate.
- County(s):	Enter the county in which the vehicle(s) will operate.
- City(s):	Enter the city in which the vehicle(s) will operate.
- Zip Code(s):	Enter the zip code which the vehicle(s) will operate.
% of Time approach in each 7in Code (Total to Equal 100%)	Enter the percent of time the vehicle group operates in each zip code, if there is more than one. For example, 80% of time in
- % of Time operated in each Zip Code (Total to Equal 100%)	85310 and 20% of time in 85308.
Equipment Type	Enter the vehicle type from the dropdown, OnRoad Vehicle, NonRoad Equipment, Locomotive, or Marine.
Target Fleet	Select the target fleet from the dropdown menu.
Class	Select from the dropdown menu the Vehicle/Equipment Class for onroad vehicles, as appropriate.
Vehicle or Engine Group Sector:	Using the drop down, enter the sector associated with the vehicle or engine group.
Vocation	Select the vocation type from the dropdown menu.
	Current Vehicle Information
Vehicle Identification Number(s):	Enter the Serial number or VIN number for each engine or vehicle
Vehicle Make	Enter the manufacturer of the existing vehicle
Vehicle Model	Enter the model of the existing vehicle
Baseline Vehicle Model Year:	Enter the model year of the existing vehicle.
	Current Engine Information
Engine Serial Number(s) :	Enter the engine Serial # for each vehicle or engine to be scrapped/replaced.
Engine Make:	Enter the manufacturer of the existing Engine.
Engine Model:	Enter the model of the existing Engine.
Engine Model Year:	Enter the model year of this engine set.
Engine Tier (nonroad, locomotive, and marine only):	For REPOWERS AND UPGRADES ONLY, Select from the dropdown menu the Current Tier Level.
Tier 4 Standards (Tier 4 only):	For tier 4 only engines, please use the drop down to indicate interim for final.
Engine After-Treatment Technology	Enter the appropriate drop down for collection on emission control technologies for the current engine.
Engine Horsepower:	Enter the average horsepower of the engine/equipment.
Engine Cylinder Displacement (liters/cylinder; marine only):	Enter the engine displacement per cylinder in liters.
Engine Number of Cylinders (# of cylinders per engine):	Enter the number of cylinders per engine.
Engine Total Displacement (liters per engine; marine only)	Enter the engine displacement per cylinder in liters.
Engine Family Name (if unregulated, then NA):	Enter the Engine Family name of the existing Engine. NOTE: unregulated engines will not have an Engine Family Name. Engine
	Optional for Idle Reduction, Aerodynamic Technology, Low Rolling Resistance Tires, and Fuels projects.
Baseline Engine Fuel Type:	Select the type of fuel that is currently being used (prior to any clean diesel activity change).
Total # of Propulsion Engines (per vessel; marine only):	Enter the total number of propulsion engines on the vessel.
Total # of Auxiliary Engines (per vessel; marine only):	Enter the total number of auxiliary engines on the vessel.
	Current Annual Vehicle Data
Annual Amount of Fuel Used (gallons/year per engine):	Enter the amount of fuel used in gallons/year.

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Annual Usage Hours (hours per year per engine; includes idling hours; nonroad, locomotive, and marine only)	Enter the average number of hours the equipment is used per year.
Annual Miles Traveled (miles per vehicle; on-highway only):	Enter the average number of vehicle miles traveled per year per vehicle.
Annual Idling Hours (hours per engine; on-highway only):	Enter the average number of hours the vehicle idles per year.
Annual Hoteling Hours (hours per year per engine; class 8 long-haul combination only):	Enter the average number of hoteling hours per year, per engine.
Remaining Life of Baseline Engine/Vehicle (years per engine; total # of years of engine life remaining at time of upgrade action):	Enter the remaining life of baseline engine/vehicle in years at the time of the upgrade action
	NEW VEHICLE AND ENGINE UPGRADE INFORMATION
	Upgrade Information
Year of Upgrade Action:	Enter the year in which the upgrade will take place (i.e., if in 2010, you're replacing a 1995 bus with a 2007 bus, the upgrade year is 2010.)
Upgrade Type:	Enter the type of upgrade that will take place from the dropdown menu.
Upgrade Specific:	Using the drop down, enter the specific type of upgrade that will take place during the project.
Class (onroad vehicles):	Using the drop down list provided, select the appropriate vehicle class (for onroad vehicles only).
VIN for New Vehicle(s):	Please enter the vehicle identification numbers for the new vehicle(s) being replaced.
Total Cost per Unit (equipment cost plus labor):	Automated cell that will sum the upgrade equipment cost (row 55) and labor cost (row 56).
Upgrade Equipment Cost only per unit:	Enter the cost of the technology or equipment cost per unit.
Upgrade Labor Cost only per unit:	Enter the cost of installing or labor cost of the technology per unit.
Total Federal Funds Expended per Unit (\$ Total Cost per Unit):	Enter the federal funds expended in dollars per unit.
Federal Cost Share Expended per Unit (% Total Cost per Unit):	Automated cell that will calculate the federal cost share based upon the federal funds expended entered in row 57.
	New Engine Information
New Engine Model Year:	For REPLACEMENTS AND REPOWERS ONLY, Enter the model year of the new vehicle/engine.
New Engine Tier (nonroad, locomotive, and marine only):	For REPLACEMENTS, REPOWERS AND UPGRADES ONLY, Select from the dropdown menu the new Tier Level.
Tier 4 Standards (Tier 4 only):	For tier 4 only engines, please use the drop down to indicate interim for final.
New Engine After-Treatment Technology (Tier 4 nonroad only):	Enter the appropriate drop down for collection on emission control technologies for the new engine.
New Engine Horsepower:	Enter the new horsepower of the engine or equipment.
New Engine Duty Cycle (line-haul locomotive only):	Please enter the new engine duty cycle - for line-haul locomotive ONLY.
New Engine Cylinder Displacement (liters per cylinder per engine;	Enter the new engine displacement per cylinder in liters.
New Engine Total Displacement (liters per engine; marine only)	Select from the dropdown menu the displacement per cylinder in liters.
New Engine Number of Cylinders (per engine; marine only):	Enter the number of cylinders in the new engine.
New Engine Family Name:	For REPLACEMENTS AND REPOWERS ONLY, Enter the Engine Family Name of the new engine.
New Engine Fuel Type:	Select the type of fuel that is for the new engine or vehicle.
	New Annual Vehicle Data
Annual Idling Hours Reduced (hours per vehicle; on-highway only):	For IDLE REDUCTION STRATEGIES ONLY, Enter the average number of idling hours reduced for the engine.
Annual Hoteling Hours Reduced (hours per vehicle; class 8 long-haul combination only):	Enter the average number of hoteling hours per year, per engine.
New Annual Fuel Volume (estimated gallons/year per engine):	Please enter the new annual fuel volume, in gallons. New Annual Fuel Volume should be from new engine efficiency, not changes in use.
	10. INFRASTRUCTURE
	EVSE Equipment Information
Type of Charger	Enter the type of charger, either Level 2 (AC charging up to 19.2 kW) or DC Fast Charging.
If Level 2, is it ENERGY STAR certified FY21 -YR3QR3 DS-02F00301 - submitted 7-30-24.xlsx	Confirm and select yes if applicable. Please see https://www.energystar.gov/

13. Data Dictionary Page 39 of 41

EVSE Manufacturer	Enter the manufacturer of the charging equipment
EVSE Model	Enter the model name of the charging equipment.
EVSE Manufacture Year	Enter the year the charging equipment was manufactured.
Is the EVSE BABA Compliant?	Select an option. EVSE manufactured on or after July 1, 2024 must be meet BABA requirements.
EVSE Maximum Output Power (kW)	Enter the maximum power output of the charging equipment, measured in kilowatts.
Number of Plugs on EVSE	Enter the number of plugs installed on each unit of the charging equipment.
Is the EVSE Capable of Bidirectional Charging?	Select yes or no into the cell to specify whether the charging equipment is capable of bidirectional charging.
William Tender III II Maca	Select yes or no into the cell to specify whether the buses and charging equipment will be used for vehicle-to-grid (V2G)
Will the Bus and EVSE be Used for V2G?	services.
EVSE Number of Units	Enter the quantity of charging equipment unit
EVSE Equipment Cost only Per Unit:	Enter the cost of the charging equipment per unit.
Total Federal Funds Expended Per EVSE Unit	Enter the total Federal funds expend for charging equipment per unit.
Total Federal Funds Expended for EVSE	No action - autopopulated
Date of EVSE Installation (mm/dd/yyyy)	Enter the date on which the EVSE is permanently affixed.
, , , , , , , , , , , , , , , , , , ,	Location of EV Infrastructure
State	Select the two letter postal code for the state in which the charging equipment will be located.
County	Enter the county in which the charging equipment will be located.
City	Enter the city in which the charging equipment will be located.
Zip Code	Enter the zip code in which the charging equipment will be located.
Street Adress	Enter the street address in which the charging equipment will be located.
Who owns the charger?	Enter the name of the school district or organization that owns the charging equipment.
Does the EVSE serve multiple school districts within this application?	Select yes or no
	Enter the name of the school district in which the EVSE will serve. If it will serve multiple school districts, list all and separate
school districts)	with a colon (e.g., Hampton School District: Edgewood School District).
NCES ID of School District that the EVSE will serve (use a colon between school districts)	Enter the name of the National Center for Education Statistics (NCES) ID associated with the school district in which the EVSE will serve. If it will serve multiple school districts, list all NCES IDs and separate with a colon (e.g., 1234567: 7654321).
	Infrastructure Installation Information
Total Funds Expended Installation Cost	Enter the total installation costs for the charging equipment for the EV infrastructure group column.
Total Federal Funds Expended Installation Cost	Enter the total Federal funds expended for installation costs for the charging equipment for the EV infrastructure group
Total redefair and Experided instantation cost	column.
	Please enter yes or no into the cell to specify whether the indicated cost of the charging equipment above includes any
Does the Infrastructure Equipment Cost Include Installation?	installation expenses.
Description of Installation Work	Enter a description of the work performed to install the charging equipment, such as design and engineering, trenching, wiring
Description of installation work	and electrical upgrades, labor, and permitting.
Installation Work Performed By	Enter the name(s) of the organization(s) that performed the installation work described above.
Installation was conducted by an individual who meets the	Select electrician category
Is waiver being used to fulfill BABA compliance for the Infrastructure	If a waiver is being used to meet BABA compliance requirements, select the waiver type
	Automated cell that will calculate the total Federal Funds expended for the charging equipment and installation for an EV
Total Federal Funds Expended Equipment and Installation	Infrastructure Group.
Sh	nore Power Equipment Information and Demand Overview
Type of Shore Power Connection	Select the type of shore power connection, either high-voltage (HVSC) or low-voltage (LVSC).
Total Voltage Service Provided	Select the total voltage provided from the dropdown menu, if listed.
Total Voltage Service Provided, if Not Listed	Enter the total voltage service provided if the amount is not listed in the dropdown menu.
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13. Data Dictionary

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1 -	
Manufacturer	Enter the manufacturer of the shore power system.
Model	Enter the model name of the shore power system.
Manufacture Year	Enter the year the shore power system was manufactured.
Typical Engine Tier of Vessels Using Shore Power	Select the typical engine tier of vessels using the shore power system.
Fuel Type of Vessels Using Shore Power	Select the fuel type of vessels using the shore power system.
Number of Annual Vessel Calls to Berth where Shore Power Installed	Enter the number of annual vessel calls per berth where the shore power system is installed.
Number of Vessel Berths that can be served by Shore Power Pedestal	Enter the number of vessel berths that can be served by the shore power system.
Maximum Output Power (kW)	Enter the maximum power output of the shore power system, measured in kilowatts.
Estimated Annual Total Energy Provided in MW-h	Enter the estimated total annual energy output of the shore power system in megawatt-hours.
Number of Plugs per Shore Power Pedestal	Enter the number of available plugs per shore power pedestal installed.
Number of Shore Power Pedestals	Enter the total number of shore power pedestals installed.
	Location of Shore Power Infrastructure
State (select from dropdown)	Select the state where the shore power system is installed.
County (select from dropdown)	Select the county where the shore power system is installed.
City	Enter the name of the city where the shore power system is installed.
Zip Code	Enter the zip code of the location where the shore power system is installed.
Port Facility where Shore Power Installed	Enter the name of the port facility where the shore power system is installed.
Who owns the Shore Power Infrastructure?	Enter the name of the organization that owns the shore power system.
	Installation Details
Total Funds Expended Installation Cost for Shore Power Group	Enter the total cost for installation of the shore power system.
Total Federal Funds Expended Installation Cost for Shore Power Group	Enter the total amount of federal funds expended for installation of the shore power system.
Does the Infrastructure Equipment Cost Include Installation?	Select whether or not the equipment cost includes installation of the shore power system.
Description of Installation Work, including all equipment installed	Describe the work done during installation, including all equipment that became part of the installed shore power system.
Installation Work Performed By	List the name of the company (or companies) performing the installation of the shore power system.
Date Equipment Installed	Enter the date (or date range) the shore power system was installed.
Date Equipment Fully Operational	Enter the date by which the shore power system became fully operational.
Is waiver being used to fulfill BABA compliance for this infrastructure?	Select from the dropdown menu how BABA requirements are being met for the shore power project.
Are the Shore Power Equipment, Housing, and all Accessories BABA	
Compliant?	Select from the dropdown menu which parts of the shore power project are BABA compliant.
If No, Partly Compliant, or Unsure, explain	For the previous column, explain which parts are not compliant or enter N/A.
	Shore Power Cost Summary
Equipment Cost only Per Shore Power Pedestal:	Enter the equipment cost for each shore power pedestal.
Total Federal Funds Expended Per Shore Power Pedestal	Enter the federal funds expended for the equipment in each shore power pedestal.
Total Federal Funds Expended for All Shore Power Equipment	
(total # of pedestals x Federal Funds Expended/pedestal)	No action - autopopulated
Federal Cost Share Expended For Shore Power Equipment	No action - autopopulated
Federal Cost Share for Shore Power Installation	No action - autopopulated
	Optional Participation in Future Transportation Research
EPA or its partners may contact me about participating in research	
opportunities to provide shore power data that could inform future	
transportation work. (Yes/No)	Select from the dropdown menu if EPA or its partners may contact you regarding shore power research.
If Yes, Primary Point of contact (Name and email)	If you selected "Yes" for the previous column, please enter your name and e-mail.



Expiration Date: 04/30/2027

U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program Project Quarterly AND Final Reporting Template Burden Statement for EPA Form: 5900-691

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2060-0754). Responses to this collection of information are voluntary (2 CFR 200 at 2 CFR 1500). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be 8.6 to 13.4 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Instructions

Per grant agreement terms and conditions, this reporting template should be submitted 1) quarterly throughout the project period of performance and 2) a Final Report (120-days after) the completion of the grant period. Information that is submitted on quarterly reports should NOT be changed in future quarterly report submissions unless approved by EPA. Please only update information for the specific quarter in which this report is being submitted. The grant recipient only needs to fill out shaded cells highlighted blue with a diagonal pattern (///). Cells highlighted orange are simply for informative purposes and/or automated from other tabs in this spreadsheet. Please complete tabs in this workbook according to the instructions below.

Excel Workbook Tab	<u>Definition</u>									
1. Instructions	Basic instructions for all worksheets in this reporting workbook.									
2. Financial Summary	Financial summary for the entire grant period of performance. Please only complete shaded cells highlighted blue with a diagonal pattern (///) that contain grantee and original project budget information. Other cells on this worksheet will automatically feed from information in tabs 3-7 (Year 1-Year 5). If a modification to the grant is approved, please update the financial tabs accordingly.									
3. Year 1	Financial summary for the first year of the project period. For each quarterly report, please complete all financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.									
4. Year 2	Financial summary for the second year of the project period if grant period of performance is longer than one year. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.									
5. Year 3	Financial summary for the third year of the project period if grant period of performance is longer than two years. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.									

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6. Year 4 (Tab Hidden)	Financial summary for the fourth year of the project period, if needed. If project period of performance lasts more than three years, please unhide this tab by right clicking on '1. Instructions', select 'Unhide', and click 'Year 4'. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
7. Year 5 (Tab Hidden)	Financial summary for the fifth year of the project period, if needed. If project period of performance lasts more than four years, please unhide this tab by right clicking on '1. Instructions', select 'Unhide', and click 'Year 5'. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
8. Amendments	The Amendments tab should be used to update any changes in vehicle or equipment quantities, infrastructure quantities, or other activities, and their corresponding changes in to funding amounts post-award. Please update this tab on an annual basis at the end of each year of project performance and at project closeout.
9. DERA Priorities	The tab should be completed based upon environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments defined in the proposed workplan. Please complete this tab during regular interannual reporting, if the proposed workplan committed to ANY environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments as referred to in the evaluation metrics defined in the NOFO. During each reporting period of the project period of performance, please complete updates on these defined project commitments. The final report submission for the project should contain the end results of environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments completed during the project period.
10. Fleet Description	The tab should be completed based upon the final workplan fleet sheet submitted and approved by EPA. The Fleet Description should be updated quarterly with any revisions to vehicle and engine information. Please refer to additional information on field definitions in tab 13 (Data Dictionary).
11. Infrastructure	The tab should be completed based upon the final workplan infrastructure submitted and approved by EPA. The Infrastructure tab should be updated quarterly with any revisions to zero emission charging and/or fueling infrastructure information. Please refer to additional information on field definitions in tab 13 (Data Dictionary).
12. Final Report	Final project details including actual emission and programmatic results. Please only complete shaded cells highlighted blue with a diagonal pattern (///). Emissions results should be copy and pasted from DEQ results.

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 1. Instructions
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13. Data Dictionary Please refer to the dictionary on this tab for support in completing the Fleet Description (tab 8) and Infrastructure Description (tab 9).

U. S. Environmental Protection Agency

Diesel Emissions Reduction Act (DERA) Grant Program Financial Summary - Project Lifetime

Grant Recipient Oklahoma DEQ Oklahoma DEQ July-September, 2024 02F00301 Oklahoma Clean Diesel Grant Program DERA State Project Period of Performance Grant Number Project Title DERA Program

DERA Grant Fiscal Summary TOTAL Year #1 + Year #2									
EPA Project Award Amount Total	\$	516,695							
Total Cost Share Amount	\$	2,408,370							
Total Project Costs (EPA + Cost Share)	\$	2,925,065							
EPA Funds Expended to Date	\$	505,299							
EPA Funds Remaining	\$	11,396							

DERA Grant Fiscal Summary Year #1									
Program Fiscal Year	FY2021 DER	A Grant							
EPA Project Award Amount Year #1	\$	516,695							
Total Cost Share Amount	\$	2,408,370							
Total Voluntary Cost Share	\$	344,463							
Total Mandatory Cost Share Amount	\$	2,063,907							
Total Project Costs (EPA + Cost Share)	\$	2,925,065							

DERA Grant Fiscal Summary Year #2 (If applicable)										
Program Fiscal Year										
EPA Project Award Amount Year #2	\$	-								
Total Cost Share Amount	\$	-								
Total Voluntary Cost Share	\$	-								
Total Mandatory Cost Share Amount	\$	-								
Total Project Costs (EPA + Cost Share)	\$	-								

	Table 1. Summary Rate of Expenditure Record project budget funds ONLY from approved final workplan. All other numbers will reflect automatically from subsequent tabs.																				
Total Project Budget									To	tal Expenses to Da	ate			Remaining Balance							
				Voluntary	Cost Share					Voluntary Co	ost Sha	are					Voluntary C	ost Share			
Financial Summary	EF	PA Funds	Mandatory Cost Share	VW Mitigation Funds (State progran ONLY)	Other Funds	Total Project Cost	EPA Fu	Cost Share		VW Mitigation Funds (State program ONLY)	Othe	er Funds	Total Project Cost		A Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds		cost Cost	
Personnel	\$	20,805	\$ -	\$ 13,87	0 \$ -	\$ 34,675	\$ 32	,073 \$	-	\$ 21,354	\$	1,668	\$ 55,094	\$	(11,268)	\$ -	\$ (7,484)	\$ (1,668)	\$	(20,419)	
Fringe Benefits	\$	9,641	\$ -	\$ 6,42	7 \$ -	\$ 16,068	\$ 17	,463 \$	-	\$ 11,642	\$	847	\$ 29,951	\$	(7,822)	\$ -	\$ (5,215)	\$ (847)	\$	(13,883)	
Travel	\$	300	\$ -	\$ 20	0 \$ -	\$ 500	\$	- \$	-	\$ -	\$	-	\$ -	\$	300	\$ -	\$ 200	\$ -	\$	500	
Equipment	\$	-	\$ -	\$	\$ -	\$ -	\$	- \$	-	\$ -	\$	-	\$ -	\$	-	\$ -	\$ -	\$ -	\$	-	
Supplies	\$	180	\$ -	\$ 12	0 \$ -	\$ 300	\$	- \$	-	\$ -	\$	-	\$ -	\$	180	\$ -	\$ 120	\$ -	\$	300	
Contractual	\$	-	\$ -	\$	\$ -	\$ -	\$	- \$	-	\$ -	\$	-	\$ -	\$	-	\$ -	\$ -	\$ -	\$	-	
Subawards	\$	478,410	\$ 2,063,907	\$ 318,94	0 \$ -	\$ 2,861,257	\$ 442	,010 \$ 2,3	340,790	\$ 294,674	\$	-	\$ 3,077,473	\$	36,400	\$ (276,883)	\$ 24,266	\$ -	\$	(216,216)	
Participant Support Costs (e.g., Rebates)	\$	-	\$ -	\$	\$ -	\$ -	\$	- \$	-	\$ -	\$	-	\$ -	\$	-	\$ -	\$ -	\$ -	\$	-	
Other	\$	-	\$ -	\$	\$ -	\$ -	\$	- \$	-	\$ -	\$	-	\$ -	\$	-	\$ -	\$ -	\$ -	\$	-	
Direct Cost Total	\$	509,336	\$ 2,063,907	\$ 339,55	7 \$ -	\$ 2,912,800	\$ 493	,545 \$ 2,3	340,790	\$ 327,669	\$	2,514	\$ 3,162,519	\$	17,791	\$ (276,883)	\$ 11,888	\$ (2,514)	\$	(249,719)	
Indirect Charges	\$	7,359	\$ -	\$ 4,90	6 \$ -	\$ 12,265	\$ 13	,753 \$	-	\$ 9,168	\$	741	\$ 23,663	\$	(6,394)	\$ -	\$ (4,262)	\$ (741)	\$	(11,398)	
TOTALS	\$	516,695	\$ 2,063,907	\$ 344,40	3 \$ -	\$ 2,925,065	\$ 50	,299 \$ 2,	340,790	\$ 336,838	\$	3,255	\$ 3,186,181	\$	11,396	\$ (276,883)	\$ 7,625	\$ (3,255)	\$	(261,116)	

	EPA Budget Details by Fiscal Year																
											Total Project Budget						
				Voluntary Co	ost Share				Voluntary Co	ost Share				Voluntary C	ost Share		
Financial Summary	E	PA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	
Personnel	S	20,805	S -	\$ 13,870		\$ 34,675					\$ -	\$ 20,805	\$ -		\$ -	\$ 34,675	
Fringe Benefits	s	9,641	s -	\$ 6,427		\$ 16,068					\$ -	\$ 9,641	\$ -	\$ 6,427	\$ -	\$ 16,068	
Travel	S	300	S -	\$ 200		\$ 500					\$ -	\$ 300	\$ -	\$ 200	\$ -	\$ 500	
Equipment	S	-	S -	s -		S -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Supplies	\$	180	S -	\$ 120		\$ 300					\$ -	\$ 180	\$ -	\$ 120	\$ -	\$ 300	
Contractual	S	-	S -	s -		S -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Subawards	S	478,410	\$ 2,063,907	\$ 318,940		\$ 2,861,257					\$ -	\$ 478,410	\$ 2,063,907	\$ 318,940	\$ -	\$ 2,861,257	
Participant Support Costs (e.g., Rebates)						\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Other						\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Direct Cost Total	\$	509,336	\$ 2,063,907	\$ 339,557	\$ -	\$ 2,912,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 509,336	\$ 2,063,907	\$ 339,557	\$ -	\$ 2,912,800	
Indirect Charges	S	7,359	S -	\$ 4,906	s -	\$ 12,265		\$ -	\$ -	\$ -	\$ -	\$ 7,359	\$ -	\$ 4,906	\$ -	\$ 12,265	
TOTALS	\$	516,695	\$ 2,063,907	\$ 344,463	\$ -	\$ 2,925,065	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 516,695	\$ 2,063,907	\$ 344,463	\$ -	\$ 2,925,065	

	Table 2. Annual Rate of Expenditure No Entry Needed - ALL numbers will reflect automatically from subsequent tabs.														
Year 1 Year 2								Year 3							
			Voluntary Co	st Share				Voluntary Co	ost Share				Voluntary Co	ost Share	
Financial Summary	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost
Personnel	\$ 6,783	\$ -	\$ 4,495	\$ -	\$ 11,277	\$ 16,594	\$ -	\$ 11,062	\$ -	\$ 27,656	\$ 8,696	\$ -	\$ 5,797	\$ 1,668	\$ 16,161
Fringe Benefits	\$ 3,698	\$ -	\$ 2,465	\$ -	\$ 6,163	\$ 9,345	\$ -	\$ 6,230	\$ -	\$ 15,575	\$ 4,420	\$ -	\$ 2,947	\$ 847	\$ 8,214

Travel	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$	-	\$ -	\$ 	\$ -	\$	-	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -
Subawards	\$ 28,422	\$ 158,507	\$ 18,949	\$ - \$	205,878	\$ 283,889	\$ 1,524,027	\$ 189	259	\$ -	\$ 1,997,176	\$ 129,699	\$ 6	8,256	\$ 86,466	\$ -	\$ 874,420
Participant Support Costs (e.g., Rebates)	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ - \$	-	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -
Direct Cost Total	\$ 38,902	\$ 158,507	\$ 25,909	\$ - \$	223,318	\$ 309,828	\$ 1,524,027	\$ 206	551	\$ -	\$ 2,040,406	\$ 142,815	\$ 6	8,256	\$ 95,210	\$ 2,514	\$ 898,795
Indirect Charges	\$ 2,748	\$ -	\$ 1,832	\$ - \$	4,581	\$ 6,994	\$ -	\$ 4	,663	\$ -	\$ 11,657	\$ 4,011	\$	-	\$ 2,673	\$ 741	\$ 7,425
TOTALS	\$ 41,651	\$ 158,507	\$ 27,741	\$ - \$	227,899	\$ 316,822	\$ 1,524,027	\$ 211	214	\$ -	\$ 2,052,063	\$ 146,826	\$ 6	8,256	\$ 97,883	\$ 3,255	\$ 906,220

			Year 4					Year 5		
			Voluntary Co	ost Share				Voluntary Co	ost Share	
Financial Summary	EPA Funds	Mandatory	VW Mitigation		Total Project	EPA Funds	Mandatory	VW Mitigation		Total Project
	LFATulius	Cost Share	Funds (State	Other Funds	Cost	LFATUIUS	Cost Share	Funds (State	Other Funds	Cost
			program ONLY)					program ONLY)		
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support		¢	ć	ć	ć	ć	ć	¢	ć	
Costs (e.g., Rebates)	۶ -	\$ -	\$ -	\$ -	۶ -	\$ -	\$ -	٠ -	> -	۶ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 1

Grant Recipient	Oklahoma DEQ
Grant Number	02F00301
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 1	\$ 41,6
Reporting Cadence	Quarterly
Project Reporting Period	

Table 3. Year 1 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting codence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Codence field, selected above.

			Quarter 1					Quarter 2					Quarter 3					Quarter 4		
Enter Dates for this Reporting Period											Apr. to Jun. 2022						Jul. to Sep. 2022			
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting P			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting P			EPA Funds	Mandatory Cost Share	Voluntary Cost S this Report			EPA Funds	Mandatory Cost	Voluntary Cost Sh Reportin		
	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Cost	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Cost	Expended th Reporting Period	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel					\$ -					\$ -	\$ 1,78		\$ 1,16	5	\$ 2,951	\$ 4,996		\$ 3,330		\$ 8,326
Fringe Benefits					\$ -					\$ -	\$ 59		\$ 39	7	\$ 992	\$ 3,102		\$ 2,068		\$ 5,170
Travel					\$ -					\$ -					\$ -					\$ -
Equipment					\$ -					\$ -					\$ -					\$ -
Supplies					\$ -					\$ -					\$ -					\$ -
Contractual					\$ -					\$ -					\$ -					\$ -
Subawards					\$ -					\$ -	\$ 28,42	2 \$ 158,507	\$ 18,94	9	\$ 205,878					\$ -
Participant Support					4					4					4					ć
Costs (e.g., Rebates)					ş -					3 -					\$ -					ş -
Other					\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,80	\$ 158,507	\$ 20,51	\$ -	\$ 209,821	\$ 8,098	\$ -	\$ 5,398	\$ -	\$ 13,496
Indirect Charges					\$ -					\$ -	\$ 56		\$ 37	7	\$ 944	\$ 2,182		\$ 1,455		\$ 3,637
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,37	\$ 158,507	\$ 20,88	3 \$ -	\$ 210,765	\$ 10,280	\$ -	\$ 6,853	\$ -	\$ 17,134

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Progr	ess to Date		Progress Notes
			-	Q1	Q2	Q3	Q4	Write below, as appropriate.
FY21	Submit notice of Intent to Participate			Completed				
FY21	Submit Work Plan, Budget Narrative, and Fleet Description			Completed				
FY21	Submit Grants.gov Application			Completed				
FY21	Announce Funding and publish Grant Solicitation / Accept Applications			Completed				
FY21	Review and Select Applications			Completed				
FY21	Make Subawards / Complete MOAs			Completed				
FY21	Quarterly Reporting	Each school is required to submit quarterly reporting		Not Yet Started	Completed	Completed	Completed	
FY21	Project Implementation	Thirteen Projects with 25 buses.		Not Yet Started	In Progress	In Progress	In Progress	
FY21	Replace 25 School Buses	Replacing 25 diesel school buses with new 14 diesel and	Expected lifetime emissions benefits, according to the Diesel Emissions Quantifier, are 5.353 short tons of		Not Yet Started	In Progress	In Progress	
FY21	Project Completion Date	Two projects completed; 11 ongoing projects.	We expect the rest of the projects to be finished in the next quarter except the ones with longer extensions.		Not Yet Started	In Progress	In Progress	
FY21	Final Report Deadline	When schools projects are finished we will submit a final		Not Yet Started	Not Yet Started	Not Yet Started	Not Yet Started	

1	lease provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter, For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an								
explanation in the subsequent cell.	planation in the subsequent cell.								
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update					
anticipated outputs/outcomes and timelines	The grant solicitation and application for the FY21 DERA grant were made available through the DEQ website on October 20, 2021. The application deadline was December 10, 2021. The applications have been scored by a scoring committee and preliminary awardees have been chosen.	Inriteen schools were notified of selection and have accepted the award. The MOAs were sent to each school to be signed and mailed back to DEQ. Once we received the MOAs we are able to start processing the PO. This quarter all the schools POs have been processed. All thirteen MOAs have been executed and all the schools have been set. Notices to Proceed.	implementation, procurement of new school buses, and monitoring/oversight of ongoing projects during this reporting period. DEQ is on track with all milestones outlined in the DERA workplan and anticipates timely completion of grant projects due to this being a	DEQ had expected to be finished with the project implementation but there has been a large delay in the delivery of buses. We are being patient and understanding with the schools because we know that it isn't their fault. We have granted extensions to the schools and will continue to monitor their progress. Even with these delays, we do not forese any problems that would prevent meeting outcomes					

		·	·	
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	The schools have not yet been notified of their award so no vehicles have been added to the Fleet Description.	school have been added to the Fleet Description.	No changes to vehicles.	No changes to vehicles.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No schools were awarded during this period. Future awards will be listed in the "FY21 Awardees" tab.	Innreen schools have been awarded the DEKA grant. They will not be reimbursed until their projects are complete and have supplied a Certificate of Destruction for each bus being put out of service. See Awardees sheet for a list of schools, award amounts, and number of buses.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.
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 project objectives?	All timelines in the workplan are being met. We did not encounter any problems during the reporting period that would interfere with project objectives.	All timelines in the workplan are being met. We did not encounter any problems during the reporting period that would interfere with project objectives.	It appears that there are some delays in the delivery of buses and we have had two schools ask for extensions to their MOAs. Even with these delays, we do not foresee any problems that would prevent meeting outcomes or TWG-587862 F670HF61648 Their protected and Were-	There is a national school bus shortage and widespread delays in the delivery of buses. Most of our schools have had to file extensions on their projects. We hope to be able to finish the rest of the projects in the next quarter.
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	No cost-shares were reported this quarter. Future cost-shares will be listed in the "FY21 Awardees" tab	No cost-shares were reported this quarter. Future cost- shares will be listed in the "FY21 Awardees" tab	Public Schools. They have reported cost-shares of \$77,088 and \$81,419, respectfully. This is a combined cost-share of \$158,507 for quarter three.	No cost-shares were reported this quarter. Future cost-shares will be listed in the "FY21 Awardees" tab
Have there been any major personnel changes during this reporting period?	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.
Did any public relations events regarding this grant take place during the reporting period?	The grant solicitation was put on our agency website and on social media to generate public interest. An email was sent announcing the grant to a list of all the Oklahoma superintendents. These were obtained from the Oklahoma State Department of Education, www.sde.ok.gov/state-school-directory. An email was also sent out	No public relations events were taken place during this quarter.	No public relations events were taken place during this quarter.	No public relations events were taken place during this quarter.
Are you using websites or other tools used to relay information about this grant to the public?	Yes, we use the Oklahoma DEQ agency website and its' social media platforms; facebook, twitter, and instagram. The superintendents of all schools in Oklahoma were sent an email using the Oklahoma Board of Education's email list. An email newsletter was sent out through our GovDelivery system to anybody who had signed up. A	Yes, we have a DERA webpage on our agency website; https://www.deq.ok.gov/air-quality-division/clean-diesel-dera/.	Yes, we have a DERA webpage on our agency website; https://www.deq.ok.gov/air-quality-division/clean-diesel-dera/.	Yes, we have a DERA webpage on our agency website; https://www.deq.ok.gov/air-quality- division/clean-diesel-dera/.
What project activities are planned for the next reporting period?	During the January - March, 2022 quarter DEQ plans to contact chosen awardees and send out MOA's to be signed, returned, and executed by our director. After awardees have received an executed MOA they will be sent a Notice to Proceed and will be able to start their projects.	During the April - June, 2022 quarter DEQ plans to continue oversight of projects and manage reimbursement request as schools complete their projects.	During the July - September, 2022 quarter DEQ plans to continue oversight of projects and manage reimbursement request as schools complete their projects.	During the October - December, 2022 quarter DEQ plans to continue oversight of projects with extensions and manage reimbursement request as schools complete their projects
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.	No program income was generated during this quarter.	No program income was generated during this quarter.	No program income was generated during this quarter.	No program income was generated during this quarter.
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	https://www.deq.ok.gov/air-quality-division/air-grants-funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.html?appid=9f 89f8b3cb5b46d4b5b87ace233e27ff	https://www.deq.ok.gov/air-quality-division/air-grants- funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.ht ml?appid=9f89f8b3cb5b46d4b5b87ace233e27ff		https://www.deq.ok.gov/air-quality-division/air-grants-funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.aregis.com/apps/MapSeries/index. html?appid=9f89f8b3eb5b46d4b5b87ace233e27ff
Do you have any other comments or feedback?	No.	No.	No.	No.

Subaward Reporting Requirements

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
	During this quarter, zero dollars of federal funds have been used. The cumulated federal funds expended is \$0.00. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Cost-Share from this quarter was \$0.00. These funds would represent the subgrantees' portions of all vehicles and/or equipment purchased. No site visits were doing during this quarter. Applications were reviewed for eligibility by the project manager and then reviewed and scored by a scoring committee.	been used. The cumulated federal funds expended is \$0.00. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Cost-Share from this quarter was \$0.00. These funds would represent the No site visits were doing during this quarter. Applications were reviewed for eligibility by the	funds have been used. The cumulated federal funds expended is \$31,370.39. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Cost-Share from this quarter No site visits or desk reviews were done during this quarter. We kept in contact with schools through phone calls or emails, answering any	During this quarter, \$0.00 of federal funds have been used. The cumulated federal funds expended \$31,370.39. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Cost-Share from this quarter was \$0.00. These funds would No site visits or desk reviews were done during th quarter. We kept in contact with schools through phone calls or emails, answering any questions tharose.
Environmental results the subrecipient achieved	During this quarter no environmental results have been achieved as the school's applications were still being reviewed and no projects had started.	During this quarter no environmental results have been achieved as the school's applications were still being reviewed and no projects had started.		During this quarter no environmental results have been achieved as the school's projects are ongoing

FY21 - YR3QR4 D5-02F00301 submitted 10-30-24.xlsx

EPA Form Number: 5900-691

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Summaries of audit findings and related pass- through entity management decisions	No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.		No audits or pass-through entity management decisions have been made.
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	NA	NA	NA	NA

FY21 - YR3QR4 D5-02F00301 submitted 10-30-24.xlsx

EPA Form Number: 5900-691

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 2

Grant Recipient	Oklahoma DEQ
Grant Number	02F00301
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 2	\$ 316,822
Reporting Cadence	Quarterly
Project Reporting Period	

Table 3. Year 2 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting codence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Codence field, selected above.

											-									
			Quarter 1					Quarter 2					Quarter 3					Quarter 4		
Enter Dates for this Reporting Period			Oct. to Dec. 2022				Jan. to Mar. 2023				Apr. to Jun. 2023					Jul. to Sep. 2023				
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Sh this Reportir			EPA Funds	Mandatory Cost	Voluntary Cost Sh Reportin		
	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Project Cost	Expended the Reporting Period	Expended the	VW Mitigation Funds (State program only)	Other Funds	Cost	Expended this Reporting Period	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel	\$ 5,803		\$ 3,869		\$ 9,672	\$ 3,654		\$ 2,436		\$ 6,090	\$ 2,140		\$ 1,427		\$ 3,567	\$ 4,996		\$ 3,330		\$ 8,326
Fringe Benefits	\$ 3,292		\$ 2,195		\$ 5,487	\$ 1,616		\$ 1,077		\$ 2,694	\$ 1,335		\$ 890		\$ 2,224	\$ 3,102		\$ 2,068		\$ 5,170
Travel					\$ -					\$ -					\$ -					\$ -
Equipment					\$ -					\$ -					\$ -					\$ -
Supplies					\$ -					\$ -					\$ -					\$ -
Contractual					\$ -					\$ -					\$ -					\$ -
Subawards					\$ -	\$ 187,324	\$ 1,017,970	\$ 124,882		\$ 1,330,176	\$ 96,565	\$ 506,058	\$ 64,377		\$ 667,000					\$ -
Participant Support																				<u> </u>
Costs (e.g., Rebates)					\$ -					\$ -					> -					\$ -
Other					\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$ 9,096	\$ -	\$ 6,063	\$ -	\$ 15,159	\$ 192,594	\$ 1,017,970	\$ 128,396	\$ -	\$ 1,338,959	\$ 100,040	\$ 506,058	\$ 66,694	\$ -	\$ 672,792	\$ 8,098	\$ -	\$ 5,398	\$ -	\$ 13,496
Indirect Charges	\$ 2,453		\$ 1,635		\$ 4,088	\$ 1,421		\$ 948		\$ 2,369	\$ 937		\$ 625		\$ 1,562	\$ 2,182		\$ 1,455		\$ 3,637
TOTALS	\$ 11,549	\$ -	\$ 7,699	\$ -	\$ 19,247	\$ 194,016	\$ 1,017,970	\$ 129,343	\$ -	\$ 1,341,329	\$ 100,978	\$ 506,058	\$ 67,318	\$ -	\$ 674,354	\$ 10,280	\$ -	\$ 6,853	\$ -	

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Pro	gress to Date	Progress Notes	
		•		Q1	Q2	Q3	Q4	Write below, as appropriate.
FY21	Submit notice of Intent to Participate			Completed	Completed	Completed	Completed	
FY21	Submit Work Plan, Budget Narrative, and Fleet Description			Completed	Completed	Completed	Completed	
FY21	Submit Grants.gov Application			Completed	Completed	Completed	Completed	
FY21	Announce Funding and publish Grant Solicitation / Accept Applications			Completed	Completed	Completed	Completed	
FY21	Review and Select Applications			Completed	Completed	Completed	Completed	
FY21	Make Subawards / Complete MOAs			Completed	Completed	Completed	Completed	
FY21	Quarterly Reporting	Each school is required to submit quarterly reporting.	All schools have turned in reports and are up to date.	Completed	Completed	Completed	Completed	
FY21	Project Implementation	Sixteen projects with 29 buses.	Sixteen schools will receive new cleaner buses and benefit from cleaner air.	In Progress	In Progress	In Progress	In Progress	
FY21	Replace 25 School Buses	Replacing 29 diesel school buses with new 14 diesel and	Expected lifetime emissions benefits, according to the Diesel Emissions Quantifier, are 5.353 short tons of	In Progress	In Progress	In Progress	In Progress	
FY21	Project Completion Date	Three projects completed and four ongoing projects.	The remaining projects are ongoing. DEQ anticipates these projects to finish in the next quarter.	In Progress	In Progress	In Progress	In Progress	
Y21	Final Report Deadline	When schools projects are finished we will submit a final	A final report will be turned into the EPA.	Not Yet Started	Not Yet Started	Not Yet Started	Not Yet Started	

Please provide programmatic and narrative financial explanation in the subsequent cell.	updates on the project. As quarterly reports are submitted, indicate u	odates or changes for each quarter. For each quarter, p	please indicate if there was a change from the pr	revious quarter. If yes, please provide an
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
	During the first quarter DEQ is in the project implementation stage	An amended workplan was turned into EPA on	The amended workplan approval was received	During this quarter, Mustang Public Schools filed
Provide a comparison of accomplishments with the	of its FY21 grant, this matches with the workplan milestones. No	November 18, 2022 but it has not been approved.	from EPA on April 21, 2023. During this	for reimbursement and the remaining three schools
	schools were awarded during this quarter.	DEQ is using the workplan submitted on June 8, 2022	quarter, the second round of applicants	have ongoing projects. This aligns with the
anticipated outputs/outcomes and timelines	DEQ carried out a second round applications that is not on the	to provide a comparison of accomplishments.	received their POs and Notice's to Proceed and	workplan timeline as the subgrantees are in the
/milestones specified in the project Work Plan.	workplan for FY21. There is unused grant money that was not	During this quarter, because there was remaining	have ongoing projects.	project implementation stage, with DEQ continuing
Please include financial, technical, and	awarded during the first round of applications. The grant solicitation		Out of the original round of applications, three	
	and application were put on the DEQ website on November 9, 2022.			There were no outputs/outcomes as no schools were
	The application deadline is January 13, 2023. An amended workplan	2022 to Jan. 13, 2023. The applications were	quarter and one subgrantee has an extension	awarded this quarter.

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	Bennington, Blanchard, Central High, Commerce, Lexington, Pawnee, Stigler, and Temple added vehicles to their projects last quarter. The information added is on the new replacement vehicles.	Yukon received their new bus during this quarter and the new replacement information has been added to the fleet description. The eligible/original bus information was added for the second round of awardees: Central High, Fairland, and Heavener.	Colbert, Howe, and Stillwater received their new buses during this quarter; the new replacement information has been added to the fleet description.	No vehicles were added or removed during this quarter.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.	Three subgrantees were awarded during this quarter: Central High, Fairland, and Heavener. See "FY21 Awardees" tab for detailed recipient list and award amounts.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.
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 project objectives?	DEQ had intended to have a single 2-year grant, with FY21 and FY22 combined, but instead received them as two separate grants. As a result, DEQ needed to amend the workplans for both grants prior to accepting a second round of project applications. DEQ had unused FY21 grant money that was not awarded during the first round of	There was approximately \$120,000 lettover in the FY21 budget from the first round of applications. DEQ decided to open up a second round of applications. The workplan amendments, which added these additional milestones and extends the overall project from the consecution of the content of t	With the new workplan being approved all outputs/outcomes and timelines/milestones are on track to be met.	All outputs/outcomes and timelines/milestones are on track to be met.
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	No schools were reimbursed this quarter. Please see the "FY21 Awardees" tab for a breakdown of costs.	Seven subgrantees were reimbursed this quarter and have reported their cost-shares. See "FY21 Awardees" tab for detailed award amounts and cost-shares.		No cost-shares were reported as no schools were reimbursed during this quarter.
Have there been any major personnel changes during this reporting period?	No major personnel changes during this reporting period.	Taima Rolle has been replaced with Tiffany Schwimmer and Amber Miller has been replaced by Dan Melton. DEQ updated the 424 and Key Contacts forms accordingly.	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.
Did any public relations events regarding this grant take place during the reporting period?	No public relations events for the FY21 grant year took place during this quarter.	No public relations events for the FY21 grant year took place during this quarter.	No public relations events for the FY21 grant year took place during this quarter.	No public relations events for the FY21 grant year took place during this quarter.
Are you using websites or other tools used to relay information about this grant to the public?	Yes, we have a DERA webpage on our agency website; https://www.deq.ok.gov/air-quality-division/clean-diesel-dera/ and the VW Trust website; https://www.vwenvironmentalmitigationtrust.com.	The sungrantees were not announced to the public during this quarter, however, the grant solicitation and related materials are still on the DEQ website. Once the subgrantees are given their Notice's to Proceed, DEQ will post recipient and project information on granteests.	There was no new information posted to the website this quarter.	During this quarter, the recipients list was updated for the FY21 DERA grant year at https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients/.
What project activities are planned for the next reporting period?	During the January - March, 2023 quarter, DEQ plans to continue oversight of ongoing projects with extensions and manage reimbursement request as schools complete their projects. The second round of applications will be reviewed for eligibility and scored by a scoring committee. Once the schools are selected, all the	Oll high miss next quarter DEQ plans to Issue the new subgrantees POs, send out the Notices to Proceed, and begin the project implementation stage. DEQ will continue to monitor the ongoing projects and manage reimbursement requests as subgrantees complete their projects.	During mis next quarter DEQ plans to commue to monitor the ongoing projects and manage reimbursement requests as subgrantees complete their projects. The subgrantee, Mustang Public Schools, will also be inspected. DEO also plans to list the three new.	During this next quarter, Mustang schools will be reimbursed and DEQ will continue to monitor the ongoing projects and manage reimbursement requests as subgrantees complete their projects.
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.	No program income was generated during this quarter.	No program income was generated during this quarter.	No program income was generated during this quarter.	No program income was generated during this quarter.
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	https://www.deq.ok.gov/air-quality-division/air-grants-funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.html?appid=9f 89f8b3cb5b46d4b5b87ace233e27ff	https://www.deq.ok.gov/air-quality-division/air-grants- funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.ht ml?appid=9f89f8b3cb5b46d4b5b87ace233e27ff	recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/in	https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients;
Do you have any other comments or feedback?	No.	No.	No.	No.

Subaward Reporting Requirements

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
	During this quarter, \$11,549 of federal funds have been used. The	During this quarter, \$194,016 of federal funds have	During this quarter, \$100,978 of federal funds	During this quarter, \$10,280 of federal funds have
Summaries of results of reviews of financial and	cumulated federal funds expended is \$53,199. Zero dollars of	been used. The cumulated federal funds expended is	have been used. The cumulated federal funds	been used. The cumulated federal funds expended is
programmatic reports.	Oklahoma funds (not VW) have been used. The Mandatory Cost-	\$247,215. Zero dollars of Oklahoma funds (not VW)	expended is \$348,193. Zero dollars of	\$358,473. Zero dollars of Oklahoma funds (not
programmatic reports.	Share from this quarter was \$0.00. These funds would represent the	have been used. The Mandatory Cost-Share from this	Oklahoma funds (not VW) have been used.	VW) have been used. The Mandatory Cost-Share
	subgrantees' portions of all vehicles and/or equipment purchased. No site visits were performed doing during this quarter. Desk	quarter was \$1,017,970. These funds would represent	The Mandatory Cost-Share from this quarter	from this quarter was \$0.00. These funds would
	No site visits were performed doing during this quarter. Desk	No site visits were performed doing during this	No site visits were performed doing during this	Mustang Schools was inspected during this quarter.
Summaries of findings from site visits and/or desk	reviews of applications were performed by the project manager for	quarter. Desk reviews of applications were performed	quarter. Desk reviews were performed on all	Their old buses were confirmed to be scrapped and
reviews to ensure effective subrecipient	eligibility and completeness, and then reviewed and scored by a	by the project manager for eligibility and	reimbursement packets to ensure they were	the new buses matched the description given to
performance.	scoring committee. Desk reviews were performed on all	completeness, and then reviewed and scored by a	correct and contained all the necessary	DEQ.
	reimbursement packets to ensure they were correct and contained	scoring committee. Desk reviews were performed on	information. DEQ kept in contact with schools	Desk reviews were performed on all reimbursement
	Through the scrappage and dismantling of old diesel vehicles,	Through the scrappage and dismantling of old diesel	Through the scrappage and dismantling of old	Through the scrappage and dismantling of old
	subrecipients are contributing to environmental benefits by getting	vehicles, subrecipients are contributing to	diesel vehicles, subrecipients are contributing	diesel vehicles, subrecipients are contributing to
Environmental results the subrecipient achieved	high polluting vehicles off the road and replacing them with newer	environmental benefits by getting high polluting	to environmental benefits by getting high	environmental benefits by getting high polluting
	vehicles that emit fewer emissions.	vehicles off the road and replacing them with newer	polluting vehicles off the road and replacing	vehicles off the road and replacing them with newer
	The cumulative FY21 program emission benefits from October 1,	vehicles that emit fewer emissions.	them with newer vehicles that emit fewer	vehicles that emit fewer emissions.

Summaries of audit findings and related pass- through entity management decisions	No audits or pass-through entity management decisions have been made.		No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	NA	NA	NA	NA

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 3

Grant Recipient	Oklahoma DEQ
Grant Number	02F00301
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 3	\$	146,826			
Reporting Cadence	Quarterly				
Project Reporting Period	Jul. to	Sep. 2024			

Table 3. Year 3 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting codence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Codence field, selected above.

				Quarter 1					Quarter 2		Quarter 2					Quarter 3				Quarter 4			
Enter Dates for this Reporting Period				Oct. to Dec. 2023				Jan. to Mar. 20244			Apr. to Jun. 2024						Jul. to Sep. 2024						
	EPA F		Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting P			EPA Funds	Mandatory Cost Share	Voluntary Cost Sh this Reportir			EPA Funds	Mandatory Cost	Voluntary Cost Sha Reportin				
	Expend Repo Per	rting	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Project Cost	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Cost	Expended this Reporting Period	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost		
Personnel	\$	2,543		\$ 1,695		\$ 4,238	\$ 1,294		\$ 862	\$ 1,668	\$ 3,824	\$ 2,575		\$ 1,717		\$ 4,292	\$ 2,284		\$ 1,523		\$ 3,807		
Fringe Benefits	S	1,327		\$ 885		\$ 2,212	\$ 624		\$ 416	\$ 847	\$ 1,887	\$ 1,286		\$ 857		\$ 2,144	\$ 1,183		\$ 789		\$ 1,972		
Travel						\$ -					\$ -					\$ -					\$ -		
Equipment						\$ -					\$ -					\$ -					\$ -		
Supplies						\$ -					\$ -					\$ -					\$ -		
Contractual						\$ -					\$ -					\$ -					\$ -		
Subawards	\$	79,027	\$ 404,396	\$ 52,684		\$ 536,107					\$ -	\$ 50,672	\$ 253,860	\$ 33,781		\$ 338,313					\$ -		
Participant Support Costs (e.g., Rebates)						\$ -					\$ -					\$ -					\$ -		
Other						\$ -					\$ -					\$ -					\$ -		
Direct Cost Total	\$ 8	2,896	\$ 404,396	\$ 55,264	\$ -	\$ 542,557	\$ 1,918	\$ -	\$ 1,278	\$ 2,514	\$ 5,710	\$ 54,533	\$ 253,860	\$ 36,355	\$ -	\$ 344,749	\$ 3,468	\$ -	\$ 2,312	\$ -	\$ 5,779		
Indirect Charges	S	1,141		\$ 760		\$ 1,901	\$ 565		\$ 377	\$ 741	\$ 1,683	\$ 1,138		\$ 758		\$ 1,897	\$ 1,167		\$ 778		\$ 1,945		
TOTALS	\$ 8	4,037	\$ 404,396	\$ 56,024	\$ -	\$ 544,457	\$ 2,483	\$ -	\$ 1,655	\$ 3,255	\$ 7,393	\$ 55,671	\$ 253,860	\$ 37,114	\$ -	\$ 346,645	\$ 4,635	\$ -	\$ 3,089	\$ -			

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities		Anticipated Outcomes		Prog	ress to Date		Progress Notes
			· · · · · · · · · · · · · · · · · · ·	Q1	Q2	Q3	Q4	Write below, as appropriate.
FY21	Submit notice of Intent to Participate			Completed	Completed	Completed	Completed	
FY21	Submit Work Plan, Budget Narrative, and Fleet Description			Completed	Completed	Completed	Completed	
FY21	Submit Grants.gov Application			Completed	Completed	Completed	Completed	
FY21	Announce Funding and publish Grant Solicitation / Accept Applications			Completed	Completed	Completed	Completed	
FY21	Review and Select Applications			Completed	Completed	Completed	Completed	
FY21	Make Subawards / Complete MOAs			Completed	Completed	Completed	Completed	
FY21	Quarterly Reporting	Each school is required to submit quarterly reporting.	All schools have turned in reports and are up to date.	Completed	Completed	Completed	Completed	
FY21	Project Implementation	Sixteen projects with 29 buses.	Sixteen schools will receive new cleaner buses and benefit from cleaner air.	In Progress	In Progress	Completed	Completed	
FY21	Replace 25 School Buses	Replacing 29 diesel school buses with new 14 diesel and	Expected lifetime emissions benefits, according to the Diesel Emissions Quantifier, are 5.353 short tons of	In Progress	In Progress	Completed	Completed	
FY21	Project Completion Date	All projects complete.	16 projects complete with 29 diesel buses replaced.	In Progress	In Progress	Completed	Completed	
FY21	Final Report Deadline	Preparing a final report.	A final report will be turned into the EPA.	Not Yet Started	Not Yet Started	Not Yet Started	In Progress	

Please provide programmatic and narrative financial explanation in the subsequent cell.	updates on the project. As quarterly reports are submitted, indicate up	odates or changes for each quarter. For each quarter, p	please indicate if there was a change from the p	revious quarter. If yes, please provide an
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
	During this quarter, Mustang and Fairland Public Schools were	During this quarter, no schools were reimbursed with	During this quarter, one subgrantee was	
Provide a comparison of accomplishments with the	reimbursed. The remaining two schools have ongoing projects. This	FY21 funds. There is one remaining ongoing project,	reimbursed with FY21 funds. This wraps up	During this quarter, no subgrantees were
	aligns with the workplan timeline as the subgrantees are in the	Heavener Public Schools. Heavener Schools have	the projects for FY21 as all subgrantees	reimbursed as all FY21 subgrantees have finished
anticipated outputs/outcomes and timelines	project implementation stage, with DEQ continuing to monitor and	received their new buses but have not had their old	awarded have been reimbursed.	projects.
/milestones specified in the project Work Plan.	oversee the projects.	buses destroyed. This aligns with the workplan		
Please include financial, technical, and		timeline as the subgrantees are in the project	For the outputs this quarter, one subgrantee	There were no outputs/outcomes this quarter as all
programmatic.	For the outputs this quarter, two schools were reimbursed, and four	implementation stage, with DEQ continuing to	was reimbursed and two diesel school buses	projects are finished.
	school buses were replaced. The number of idling hours reduced is	monitor and oversee the projects.	were replaced. The number of idling hours	

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	Four buses were added this quarter, three from Mustang Schools and one from Fairland. The buses new replacement information has been added to the school's fleet description sheets.	The new replacement information for Central High's one vehicle has been added to the fleet description.	The new replacement information for Heavener Public School's two vehicles has been added to the fleet description.	No vehicles were changed from the last quarter.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.	No schools were awarded during this period. See the "FY21 Awardees" tab for more information.
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 project objectives?	All anticipated outputs/outcomes and timelines/milestones for this quarter are on track and have been met. No problems arose that would interfere with meeting the project objectives.	Aft anticipated output/soutcomes and timelines/milestones for this quarter are on track and have been met. A problem did occur: Central High was accidently primburged with EV22 DEPA funds. This wall be	Aft anterpated outputs outcomes and timelines/milestones for this quarter are on track and have been met. A problem did occur: In the last quarterly proper Central High was accidently original properties.	Aft anticipated outputs outcomes and timelines/milestones for this quarter are on track and have been met. No problems were encountered during this
	Two subgrantees have reported their cost-shares for this quarter. See "FY21 Awardees" tab for detailed award amounts and cost- shares.	No subgrantees have reported their cost-shares for this quarter. See "FY21 Awardees" tab for detailed award amounts and cost-shares.	Heavener Public Schools and Central High School have reported their cost-shares for this quarter. See "FY21 Awardees" tab for detailed award amounts and cost-shares.	No subgrantees reported cost-shares for this quarter. See "FY21 Awardees" tab for detailed award amounts and cost-shares from past quarters.
Have there been any major personnel changes during this reporting period?	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.	During mis reporting period - Michelle Estrada replaced Tiffany Schwimmer as the Authorized Representative. Michelle Estrada Budget Analyst	No changes in personnel this reporting period.
Did any public relations events regarding this grant take place during the reporting period?	No public relations events for the FY21 grant year took place during this quarter.	No public relations events for the FY21 grant year took place during this quarter.	No public relations events for the FY21 grant year took place during this quarter.	There was no new information posted to the website this quarter.
Are you using websites or other tools used to relay information about this grant to the public?	There was no new information posted to the website this quarter.	There was no new information posted to the website this quarter.	There was no new information posted to the website this quarter.	During the next quarter, DEQ will begin closing out the FY21 DERA grant and preparing for the final report.
What project activities are planned for the next reporting period?	During the next quarter, DEQ will continue to monitor the ongoing projects and manage reimbursement requests as schools complete their projects.	During me next quarter, DEQ anicipates that Heavener Schools will finish their project and DEQ will be able to begin closing out the FY22 DERA grant. DEQ will fix the issue with Central High Schools (described in cell 168) and add it to the next quarterly keeper (for FY21).	During the next quarter, DEQ will begin closing out the FY21 DERA grant and preparing for the final report in December.	During the next quarter, DEQ will begin closing out the FY21 DERA grant and preparing for the final report.
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.	No program income was generated during this quarter.	No program income was generated during this quarter.	No program income was generated during this quarter.	No program income was generated during this quarter.
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please	https://www.deq.ok.gov/air-quality-division/air-grants-funding- programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com;	https://www.deq.ok.gov/air-quality-division/air-grants- funding-programs/air-funding-program-recipients; https://www.ywenvironmentalmitigationtrust.com;	https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients; https://www.vwenvironmentalmitigationtrust.co m;	https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients;
also list any other state websites used for outreach related to the State DERA Grant Program.	https://deq.maps.arcgis.com/apps/MapSeries/index.html?appid=9f 89f8b3cb5b46d4b5b87ace233e27ff	https://deq.maps.arcgis.com/apps/MapSeries/index.ht ml?appid=9f89f8b3cb5b46d4b5b87ace233e27ff		https://deq.maps.aregis.com/apps/MapSeries/index. html?appid=9f89f8b3cb5b46d4b5b87ace233e27ff
Do you have any other comments or feedback?	No.	No.	DECY was notined or use her reporting template from EPA one week before the deadline. The new template contains information not required in the older template, and, as a result, some of those data fields have beaut left blank. It will take DEO comes time to	No.

Subaward Reporting Requirements

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.	During this quarter, \$84,037 of federal funds have been used. The	During this quarter, \$2,483 of federal funds have been	During this quarter, \$55,671 of federal funds	During this quarter, \$0 of federal funds have been
	cumulated federal funds expended is \$442,510. Zero dollars of	used. The cumulated federal funds expended is	have been used. The cumulated federal funds	used. The cumulated federal funds expended is
	Oklahoma funds (not VW) have been used. The Mandatory Cost-	\$444,993. Zero dollars of Oklahoma funds (not VW)	expended is \$500,664. Zero dollars of	\$516,695. Zero dollars of Oklahoma funds (not
	Share from this quarter was \$404,396. These funds would represent	have been used. The Mandatory Cost-Share from this	Oklahoma funds (not VW) have been used.	VW) have been used. The Mandatory Cost-Share
	the subgrantees' portions of all vehicles and/or equipment No site visits were performed doing during this quarter. Desk	quarter was \$0. These funds would represent the	The Mandatory Cost-Share from this quarter	from this quarter was \$0. These funds would
	No site visits were performed doing during this quarter. Desk	No site visits were performed doing during this	No site visits were performed doing during this	No site visits were performed doing during this
Summaries of findings from site visits and/or desk	reviews were performed on all incoming paperwork to ensure they	quarter. Desk reviews were performed on all incoming	quarter. Desk reviews were performed on all	quarter. Desk reviews were performed on all
reviews to ensure effective subrecipient	were credible and correct. DEQ kept in contact with schools by	paperwork to ensure they were credible and correct.	incoming paperwork to ensure they were	incoming paperwork to ensure they were credible
performance.	email and/or phone calls to ensure effective subgrantee	DEQ kept in contact with schools by email and/or	credible and correct. DEQ kept in contact with	and correct. DEQ kept in contact with schools by
	performance.	phone calls to ensure effective subgrantee	schools by email and/or phone calls to ensure	email and/or phone calls to ensure effective
Environmental results the subrecipient achieved	Through the scrappage and dismantling of old diesel vehicles,	Through the scrappage and dismantling of old diesel	Through the scrappage and dismantling of old	Through the scrappage and dismantling of old
	subrecipients are contributing to environmental benefits by getting	vehicles, subrecipients are contributing to	diesel vehicles, subgrantees are contributing to	diesel vehicles, subgrantees are contributing to
	high polluting vehicles off the road and replacing them with newer	environmental benefits by getting high polluting	environmental benefits by getting high	environmental benefits by getting high polluting
	vehicles that emit fewer emissions. The FY21 program emission	vehicles off the road and replacing them with newer	polluting vehicles off the road and replacing	vehicles off the road and replacing them with newer
	benefits for the subgrantees that have finished projects are	vehicles that emit fewer emissions.	them with newer vehicles that emit fewer	vehicles that emit fewer emissions.

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Summaries of audit findings and related pass- through entity management decisions	No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	NA	NA	NA	NA

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 4

Grant Recipient	Oklahoma DEQ
Grant Number	Oklahoma Clean Diesel Grant Program
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 4	\$	-
Reporting Cadence	Quarterly	
Project Reporting Period		

Table 3. Year 4 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

			Quarter 1					Quarter 2					Quarter 3					Quarter 4						
Enter Dates for this Reporting Period																								
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Po			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Sh this Reportin			EPA Funds	Mandatory Cost	Voluntary Cost Sha Reportin						
	Reporting Period	Reporting	Reporting	Reporting	Reporting	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Project Cost	Reporting Repor	Expended the		Other Funds	Total Project Expended t Cost Reporting Period	Reporting	eporting Expended this Reporting Period Reporting	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel					\$ -					\$ -					\$ -					\$ -				
Fringe Benefits					\$ -					\$ -					\$ -					\$ -				
Travel					\$ -					\$ -					\$ -					\$ -				
Equipment					\$ -					\$ -					\$ -					\$ -				
Supplies					\$ -					\$ -					\$ -					\$ -				
Contractual					\$ -					\$ -					\$ -					\$ -				
Subawards					\$ -					\$ -					\$ -					\$ -				
Participant Support					ς -					ć					ė					ć				
Costs (e.g., Rebates)					, -					ş -					ş -					ş -				
Other					\$ -					\$ -					\$ -					\$ -				
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
Indirect Charges					\$ -					\$ -					\$ -					\$ -				
TOTALS	Ś -	ς -	Ś -	\$ -	ė .	¢ .	ς -	Ś -	¢ .	ć	\$ -	ć	ė	ė .	ć	ė	\$ -	ς -	\$ -	ć				

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities		Anticipated Outcomes		Progr	ess to Date		Progress Notes		
· ·		*		Q1	Q2	Q3 Q4		Progress Notes Write below, as appropriate.		

Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question

Quarter 1 Update

Quarter 2 Update

Quarter 2 Update

Quarter 3 Update

Quarter 3 Update

Quarter 4 Update

Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines
/milestones specified in the project Work Plan.
Please include financial, technical, and programmatic.

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)											
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.											
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 project objectives?											
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.											
Have there been any major personnel changes during this reporting period?											
Did any public relations events regarding this grant take place during the reporting period?											
Are you using websites or other tools used to relay information about this grant to the public?											
What project activities are planned for the next reporting period?											
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.											
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.											
Do you have any other comments or feedback?											
	Subaward Reporting Requirements										

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.				
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.				
Environmental results the subrecipient achieved				

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Summaries of audit findings and related pass- through entity management decisions	
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 5

Grant Recipient	Oklahoma DEQ
Grant Number	Oklahoma Clean Diesel Grant Program
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 5	\$	-
Reporting Cadence	Quarterly	
Project Reporting Period		

Table 3. Year 5 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

			Quarter 1					Quarter 2					Quarter 3					Quarter 4						
Enter Dates for this Reporting Period																								
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Po			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Sh this Reportin			EPA Funds	Mandatory Cost	Voluntary Cost Sha Reportin						
	Reporting Period	Reporting	Reporting	Reporting	Reporting	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Project Cost	Reporting Repor	Expended the		Other Funds	Total Project Expended t Cost Reporting Period	Reporting	eporting Expended this Reporting Period Reporting	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel					\$ -					\$ -					\$ -					\$ -				
Fringe Benefits					\$ -					\$ -					\$ -					\$ -				
Travel					\$ -					\$ -					\$ -					\$ -				
Equipment					\$ -					\$ -					\$ -					\$ -				
Supplies					\$ -					\$ -					\$ -					\$ -				
Contractual					\$ -					\$ -					\$ -					\$ -				
Subawards					\$ -					\$ -					\$ -					\$ -				
Participant Support					ς -					ć					ė					ć				
Costs (e.g., Rebates)					, -					ş -					ş -					ş -				
Other					\$ -					\$ -					\$ -					\$ -				
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
Indirect Charges					\$ -					\$ -					\$ -					\$ -				
TOTALS	Ś -	ς -	Ś -	\$ -	ė .	¢ .	ς -	Ś -	¢ .	ć	\$ -	ć	ė	ė .	ć	ė	\$ -	ς -	\$ -	ć				

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

iscal Year	Activities		Anticipated Outcomes		Progr	Progress Notes		
*	+	*		Q1	Q2	Q3	Q4	Write below, as appropriate.

Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question

Quarter 1 Update

Quarter 2 Update

Quarter 2 Update

Quarter 3 Update

Quarter 3 Update

Quarter 4 Update

Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines
//milestones specified in the project Work Plan.
Please include financial, technical, and oroerammatic.

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)										
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.										
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 project objectives?										
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.										
Have there been any major personnel changes during this reporting period?										
Did any public relations events regarding this grant take place during the reporting period?										
Are you using websites or other tools used to relay information about this grant to the public?										
What project activities are planned for the next reporting period?										
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.										
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.										
Do you have any other comments or feedback?										
Subaward Reporting Requirements										

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
ummaries of results of reviews of financial and rogrammatic reports.				
ummaries of findings from site visits and/or desk eviews to ensure effective subrecipient erformance.				
nvironmental results the subrecipient achieved				

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Summaries of audit findings and related pass- through entity management decisions	
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	

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Project Partner	Number of Buses	Estimated Award Amount	Actual Reimbursement Amount	Cost Shares
Fairland (2nd round)	1	\$26,756.00	\$26,756.00	\$89,531.00
Heavener (2nd round)	2	\$57,696.50	\$57,696.50	\$173,589.50
Central High (2nd round)	1	\$26,756.75	\$26,756.75	\$80,270.25
Bennington	1	\$21,250.00	\$21,250.00	\$83,679.00
Blanchard	2	\$51,760.50	\$51,760.50	\$161,503.50
Central High	1	\$22,673.00	\$22,673.00	\$68,020.00
Colbert	1	\$16,250.00	\$16,250.00	\$49,325.00
Commerce	4	\$101,997.00	\$101,997.00	\$313,635.00
Howe	3	\$77,811.00	\$77,811.00	\$233,436.00
Lexington	3	\$75,000.00	\$73,275.00	\$219,825.00
Mustang	3	\$104,955.00	\$104,955.00	\$314,865.00
Pawnee	1	\$20,000.00	\$20,000.00	\$84,141.00
Stigler	1	\$21,662.00	\$21,662.00	\$77,088.00
Stillwater	3	\$66,881.25	\$66,881.25	\$223,296.75
Temple	1	\$25,708.00	\$25,708.00	\$81,419.00
Yukon	1	\$21,250.00	\$21,250.00	\$87,166.00
TOTALS	29	\$738,407.00	\$736,682.00	\$2,340,790.00

		Diesel Calculated by EPA	Emissions Redu A's Diesel Emiss			
Subgrantee	Number of Vehicles	Reduced (NOx,	Lifetime Amount Reduced (PM2.5, short tons)	Lifetime Amount Reduced (HC, short tons)	Lifetime Amount Reduced (CO, short tons)	Cost Effectiveness (lbs of NOx/Award Amount)
Fairland (2nd round)	1	0.162	0.012	0.017	-0.276	0.012
Heavener (2nd round)	2	0.355	0.026	0.038	-0.591	0.012
Central High (2nd round)	1	0.130	0.001	0.005	-0.477	0.010
Bennington	1	0.013	0.000	0.002	0.003	0.001
Blanchard	2	0.233	0.014	0.031	0.091	0.009
Central High	1	0.021	0.000	0.001	-0.061	0.002
Colbert	1	0.187	0.015	0.026	0.087	0.023
Commerce	4	1.081	0.017	0.041	-4.196	0.021
Howe	3	0.698	0.003	0.017	-3.024	0.018
Lexington	3	2.410	0.150	0.253	0.545	0.066
Mustang	3	0.557	0.003	0.016	-2.282	0.011
Pawnee	1	0.102	0.001	0.004	-0.397	0.010
Stigler	1	0.089	0.000	0.009	0.017	0.008

0.002

0.000

0.014

0.257

0.048

0.005

0.020

0.533

0.097

0.010

-0.321

-10.773

0.019

0.005

0.018

0.245

0.619

0.062

0.191

6.912

3

1

29

Stillwater

Temple
Yukon
Totals

U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program Amendments

Instructions

Please use this tab to indicate any changes in planning activities, vehicle or equipment numbers, as well as numbers of infrastructure items, and/or funding amounts post-award. Use one row per amendment mode. Fill out this tab at the end of each year of project performance.

Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	. 114 -
amounts in Year 1 of the project period of performance? If yes, please indicate the change(s) using the table below.	i N)
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	
amounts in Year 2 of the project period of performance? If yes, please indicate the change(s) using the table below.	
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	- NI)
amounts in Year 3 of the project period of performance? If yes, please indicate the change(s) using the table below.	i N)
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	- NI)
amounts in Year 4 of the project period of performance? If yes, please indicate the change(s) using the table below.	i N)
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	- ALL
amounts in Year 5 of the project period of performance? If yes, please indicate the change(s) using the table below.	i N)

	Number of Amendments By Year	inge in Funding ount by Year
Project Year 1	0	\$ -
Project Year 2	2	\$ (189,489.00)
Project Year 3	0	\$ -
Project Year 4 (if applicable)	0	\$ -
Project Year 5 (if applicable)	0	\$

Table 13	Post-Award Ar	nendments	1				i	i		
			Changes to Vehicle, Equipment, or Eligible II	nfrastructure Deployment		1	Other Changes	Corresponding Fund	ding Changes	
	Update Year (select from dropdown)	Type of Amendment (Select from dropdown)	Original Vehicle, Equipment, or Eligible Infrastructure Type	Updated Vehicle, Equipment, or Eligible Infrastructure Type	Original Quantity of Vehicle, Equipment, or Eligible Infrastructure Type		If other changes selected, describe	Original Funding Request Amount	Updated Funding Request Amount	Change in Funding Amount
Ex 1	Year 1 Update	Changes to Vehicle or Equipment Deployment	Company A RTG Electric Crane v2000	Company A RTG Electric Crane v3000	25			\$ 1,250,000	\$ 1,300,000	\$ (50,000)
Ex 2	Year 1 Update	Changes to Other Planned Activities					Decreased personnel funding required	\$ 15,000	\$ 12,000	\$ 3,000
1	Year 2 Update	Changes to Other Planned Activities					Extend project period			\$ -
2	Year 2 Update	Changes to Other Planned Activities					Increase Mandatory Match	\$ 2,735,576.00	\$ 2,925,065.00	\$ (189,489.00)
3										\$ -
4										\$ -
5										\$ -
6										\$ -
7										\$ -
8										\$ -
9										\$ -
10										\$ -
11										\$ -
12										\$ -
13										\$ -
14										\$ -
15										\$ -

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program **DERA Priorities**

Grant Recipient	Oklahoma DEQ
Program FY	FY2021 DERA Grant
Grant Number	02F00301
Project Title	Oklahoma Clean Diesel Grant Program

Instructions

Please complete this tab if your organization committed to ANY environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, or leveraging of additional external funds actions or commitments in your application, as referred to in the evaluation metrics defined in the NOFO or Program Guide. Only cells shaded in blue need to be filled out; cells shaded in yellow will automatically populate based on information entered in earlier tabs. If planned activities or commitments changed between the submitted application and approved workplan, please indicate on the first question below. Please use the drop downs for columns to indicate any updates that occurred during the reporting period indicating continued progress towards commitments. At the end of each of the sections below, there is a cell to provide additional narrative responses, as appropriate. For narrative responses, please include at least 1-2 sentences. Please take care to ensure all questions are answered; the final question is on row 148 of this sheet.

Did any planned activities or commitments change between the submitted application and the approved workplan?	No
If no, please jump to the next section, "Environmental Justice and Disadvantaged Communities." If yes, please provide context and details to the approved changes (exa school buses was reduced due to partial funding).	mple: the number of

		Table 14. Environm	ental Justice and Disadvan	itaged Communities	1		
 Did the workplan demonstrate th Guide? 	at the project will bene	efit nonattainment, i	maintenance, and/or areas	of air toxics concerr	as defined in the N	OFO or Program	Yes
 Did any of the beneficiaries from withdrew their participation from the needed. 	•						N/A
Withdrawn Beneficiary	Project location (State, County)	Nonattainment, Maintenance, or Area of Air Toxics Concern?	Date of Withdrawal	Brief Description of Reason for Withdrawal	Replacement Beneficiary (use "N/A" if beneficiary not replaced)	Project location (State, County)	Nonattainment, Maintenance, or Area of Air Toxics Concern?
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)

	Table 15. Community Engagement	
	Did the workplan demonstrate actions and/or commitments to engage communities? If no, please jump to the next section, "Project Sustainability". If yes, please complete the rest of this section.	0
Γ	1. How did the workplan demonstrate engagement with the communities identified above, especially local residents, to ensure their meaningful participation with res	spect to the design,

planning, and performance of the project?

Policy/Process to Engage Communities and Point of Contact	Application	Status Update	Reporting Period Completed
1. Did the workplan for this project demonstrate that the recipient and/or project partner(s) has an existing clear point of contact in a public platform (e.g., newsletter, website) for community issues and complaints (specific to air quality or broader) and a publicly documented policy or process to engage communities and get their input on operations and project that impact air quality? The process could be a meeting in the past year and/or a policy or process to have a meeting or otherwise get input (e.g., a standing citizens advisory committee). Please include any narrative details in question 2.	s		
1.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one before the end of the project period?			
1.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
2. Please provide any additional details and/or a status update to be provided for this category, including but not limited to and policy or process; a description of the point of contact and policy or process; and any other relevant information. Pleas when the update was completed. Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarterly reports.	use the drop downs	under 'Please Select	One' to indicate
			Please Select One
			Please Select One Please Select One
Does the recipient have a publicly available baseline mobile source emission inventory for PM2.5 and/or NOx that was co	mpleted after 2016?		Please Select One
3.a. If no, does the recipient commit to completing one before the end of the project period?	mpleted after 2016?		Please Select One
	mpleted after 2016?		Please Select One Please Select One Yes
3.a. If no, does the recipient commit to completing one before the end of the project period?	mpleted after 2016?		Please Select One Please Select One Yes
3.a. If no, does the recipient commit to completing one before the end of the project period?		hat was completed	Please Select One Please Select One Yes
 3.a. If no, does the recipient commit to completing one before the end of the project period? 3.b. Please provide any additional details. 4. Does the recipient have a publicly available plan to reduce mobile source emissions that includes specific PM2.5 and/or N 	Ox emission targets t	•	Please Select One Please Select One Yes N/A
 3.a. If no, does the recipient commit to completing one before the end of the project period? 3.b. Please provide any additional details. 4. Does the recipient have a publicly available plan to reduce mobile source emissions that includes specific PM2.5 and/or Nafter 2017? 4.a. If no, will the recipient have a documented commitment to have a publicly available plan to reduce mobile source emissions. 	Ox emission targets t	•	Please Select One Please Select One Yes N/A Yes
3.a. If no, does the recipient commit to completing one before the end of the project period? 3.b. Please provide any additional details. 4. Does the recipient have a publicly available plan to reduce mobile source emissions that includes specific PM2.5 and/or Nafter 2017? 4.a. If no, will the recipient have a documented commitment to have a publicly available plan to reduce mobile source emis NOX emission targets BEFORE the end of the project period? 4.b. Please provide any additional details.	Ox emission targets t	•	Please Select One Please Select One Yes N/A Yes
 3.a. If no, does the recipient commit to completing one before the end of the project period? 3.b. Please provide any additional details. 4. Does the recipient have a publicly available plan to reduce mobile source emissions that includes specific PM2.5 and/or Nafter 2017? 4.a. If no, will the recipient have a documented commitment to have a publicly available plan to reduce mobile source emission targets BEFORE the end of the project period? 	Ox emission targets t	•	Please Select One Please Select One Yes N/A Yes
3.a. If no, does the recipient commit to completing one before the end of the project period? 3.b. Please provide any additional details. 4. Does the recipient have a publicly available plan to reduce mobile source emissions that includes specific PM2.5 and/or Nafter 2017? 4.a. If no, will the recipient have a documented commitment to have a publicly available plan to reduce mobile source emis NOx emission targets BEFORE the end of the project period? 4.b. Please provide any additional details.	Ox emission targets t	ecific PM2.5 and/or	Please Select One Please Select One Yes N/A Yes

Reporting Period A. Zero-Emission Projects For non-ZE projects, skip to part B. Application Status Update Completed A1. Did the workplan for this project demonstrate coordination and/or consultation with utilities on the feasibility of the project? This could include, but is not limited to, discussion with utilities on project charging needs, project upgrade needs, project costs, rates for future service, and/or the timeframe for necessary upgrades. Please include any narrative details in question A2. A1.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to such coordination before the end of the project period?

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A1.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
A2. Please provide additional details and any relevant status updates for this section, including but not limited to describing the frequency of discussions with utilities, and any project decisions impacted by these discussions. Please use the drop downs un completed. Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in one year, pleas	der 'Please Select (One' to indicate whe	
			Please Select One
			Please Select One
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B. Non Zero-Emission Projects	Application	Status Update	Reporting Period Completed
B1. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have existing idle reduction policies? <i>Please include any narrative details in question B4</i> .	Yes		
B1.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one before the end of the project period?	Yes		
B1.b. To date, has the recipient and/or project partner(s) completed this commitment?		Awarded	2024 - Q3
B2. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have contract specifications requiring the use of cleaner, more efficient vehicles and equipment? Please include any narrative details in question B4.	No		
B2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one before the end of the project period?	No		
B2.b. To date, has the recipient and/or project partner(s) completed this commitment?			
B3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have adopted other strategies to promote and continue efforts to reduce diesel emissions? If yes, please describe the other policies in more detail below. Please include any narrative details in question B4.	No		
B3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to adopting one or more strategies before the end of the project period?	No		
B3.b. To date, has the recipient and/or project partner(s) completed this commitment?			
B4. Please provide additional details and any relevant status updates for this section, including but not limited to descriptions additional diesel emission reduction strategies, as well as any changes made to these throughout the project period. Please us the update was completed. Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in	se the drop downs	under 'Please Select	One' to indicate when
On the MOA with the subgrantees it states that the subgrantee is required to maintain the vehicles and equipment for a period	od of no less than fi	ve years.	2024 - Q3
			Please Select One
			Please Select One

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9. DERA Priorities

Table 17. Workforce Development			
d the workplan demonstrate actions and/or commitments to promote workforce development? If no, please jump to the nemate Impacts". If yes, please complete the rest of this section.	ext section, "Project i	Resilience to	0
1. How did the workplan demonstrate a plan to prepare the workforce for the project?			
	Application	Status Update	Reporting Period
2. Did the workplan for this project demonstrate that current drivers, mechanics, electricians, and other essential personnel have received training to safely operate and maintain the new vehicles and infrastructure? This could include the establishment of workforce training programs for zero emission vehicles and charging infrastructure. Please include any narrative details in question 6.			
2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to ensuring current drivers, mechanics, electricians, and other essential personnel receive training to safely operate and maintain the new buses and infrastructure before the end of the project period?			
2.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have clarified protections to ensure existing workers are not replaced or displaced because of new technologies? <i>Please include any narrative details in question 6</i> .			
3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to clarifying protections to ensure existing workers are not replaced for displaced because of new technologies before the end of the project period?	(Y or N or N/A)		
3.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
4. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have increased the availability of domestic manufacturing and workforce for zero- and near-zero emission vehicles, engines, and other key components (e.g., batteries)? Please include any narrative details in question 6.	(Y or N or N/A)		
4.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to increasing the availability of domestic manufacturing and workforce for zero- and near-zero emission vehicles, engines, and other key components (e.g., batteries) before the end of the project period?	No		
4.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
5. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have other measures and/or policies in place to promote workforce development? If yes, please describe the other measures and/or policies in more detail below. Please include any narrative details in question 6.	No		

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9. DERA Priorities

Page 27 of 42

measures and/or policies to promote workforce development before the end of the project period?	No		
5.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
Please provide additional details and any relevant status updates for this section, including but not limited to details on tra aken to increase the availability of domestic manufacturing and workforce, and/or descriptions of any additional policies and hanges made to these throughout the project period. Please use the drop downs under 'Please Select One' to indicate when rior quarterly reports. If providing updates for multiple quarters in one year, please indicate all updates in the same cell.	d measures to promo	te workforce devel	opment, as well as ar
			Please Select One
			Please Select One
			Please Select One
Table 18. Project Resilience to Climate Impacts			
the workplan demonstrate actions and/or commitments to promote project resilience to climate impacts? If no, please justicional External Funds". If yes, please complete the rest of this section. How did the workplan demonstrate planning or action taken towards building project resilience and reducing vulnerabilities.			0
	Application	Status Update	
2. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have assessed and implemented			Reporting Period Completed
			Reporting Period Completed
climate change adaptation considerations to help ensure that the project achieves its expected outcomes even as the 2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to assessing and			
2. But the workplan for this project demonstrate that the recipient and/or project partner(s) have assessed and implemented climate change adaptation considerations to help ensure that the project achieves its expected outcomes even as the 2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to assessing and implementing climate change adaptation considerations before the end of the project period? 2.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Completed Select Reporting
climate change adaptation considerations to help ensure that the project achieves its expected outcomes even as the 2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to assessing and implementing climate change adaptation considerations before the end of the project period? 2.b. To date, has the recipient and/or project partner(s) completed this commitment? 3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have other measures and/or policies in place to promote project resilience to climate impacts? If yes, please describe the other measures and/or policies		Select Status	Completed
climate change adaptation considerations to help ensure that the project achieves its expected outcomes even as the 2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to assessing and implementing climate change adaptation considerations before the end of the project period?		Select Status	Completed Select Reporting

4. Please provide additional details and any relevant status updates for this section, including but not limited to details on climate impact assessments, descriptions of project decisions impacted by these assessments, and/or descriptions of any additional policies and measures to promote project resilience to climate impacts, as well as any changes made to these throughout the project period. Please use the drop downs under 'Please Select One' to indicate when the update was completed. Note: Do not delete data from prior quarterly reports. If

providing updates for multiple quarters in one year, please indicate all updates in the same cell.

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Period

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	Please Select One
	Please Select One
	Please Select One

Table 19. Leveraging of Additional External Funds

Did the workplan demonstrate that the recipient has leveraged or plans to leverage additional external funds in order to support proposed project activities? <u>If no, please jump to the next section</u>, "Other". If yes, please complete the rest of this section.

Yes

1. How did the workplan demonstrate that the recipient has leveraged or plans to leverage additional external funds in order to support proposed project activities, as well as how these funds will be used to contribute to the performance and success of the project?

2. Please provide updates on proposed or secured additional external funds using the rows below. This should include additional external leveraged funds, but should not include applicant funds. Refer to the following definitions when selecting Status:

"Not Yet Started:" Funding is proposed but the application process has not yet begun

"In Progress:" The funding application or selection process is underway, but funds have not been awarded

"Awarded:" Funding has been officially awarded

"Not Awarded:" Funding that had been applied for was not awarded

Note: Please add additional rows as needed.

Source Name	Amount (\$)	Status	Reporting Period Awarded
Voklswagon Trust	\$344,463	Awarded	N/A
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
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		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
3. Are there any updates to be provided or additional information for any propand a status update below, including a description of how any secured funds at the performance and success of the project. If any proposed funding was not a Please use the drop downs under 'Please Select One' to indicate when the updates for multiple quarters in one year, please indicate all updates in the so	are being used to support proposed project active awarded, use the space provided to indicate you date was completed. <i>Note: Do not delete data fr</i>	ities and how they are contributing to ir plans to make up for these funds.	(Y or N or N/A)

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9. DERA Priorities

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Final Report: Financial and Narrative Summary

Grant Recipient	Oklahon	na DEQ		Total EPA Funds Awa		\$ 516,6 \$ 4,1				
				Total Mandatory Co			\$		2,408,370	
Grant Number	02F00	301		Total Project Costs (\$		2,929,971	
Project Title	Oklahoma Clean Die	esel Grant Program		Federal (EPA) Funds Federal (EPA) Funds	•		\$		516,695	
ERA Program				rederal (LFA) Fullus	Kemaning		7		310,033	
-0			Table 18. Final	Emissions - Actual Re	esults				1	
	ormation for DEQ results. Eacl he second fiscal year should b									
			Please select fiscal y	ear from the drop do	own menu.					
Annual Results (short to	<u>15)</u>	NOx	PM2.5	HC	со	CO2	Fuel			
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Anticipated Outputs

Anticipated Outcomes

12. Final Report

Fiscal Year

Please select fiscal year from the drop down menu. Activities

ACTUAL Results

Final Report: Financial and Narrative Summary

Grant Recipient	Oklahoma DEQ	Total EPA Funds Aw Total Voluntary Cos Total Mandatory Co	st Share	\$ \$ \$	516,695 4,906 2,408,370
Grant Number	02F00301	Total Project Costs	(Fed. + Cost Share)	\$	2,929,971
Project Title	Oklahoma Clean Diesel Grant Program		s Expended to Date	\$	516,695
DERA Program		Federal (EPA) Fund	s remaining	3	310,093
Please select fiscal year from the drop down menu.					
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		Table 20. A	dditional Questions		
Please provide programi	natic and narrative financial results on the project.			A	
	Question			Answer	

FY21 -YR3QR4 DS-02F00301 submitted 10-30-24.xlsx EPA Form Number: 5900-691 12. Final Report

Final Report: Financial and Narrative Summary

	Oklahoma DEQ	Total EPA Funds Awarded \$ 516,695 Total Voluntary Cost Share \$ 4,906
ber e	02F00301 Oklahoma Clean Diesel Grant Program	Total Mandatory Cost Share Amount Total Project Costs (Fed. + Cost Share) Federal (EPA) Funds Expended to Date Federal (EPA) Funds Remaining \$ 2,408,370 \$ 2,929,971 \$
A Program		
Provide a narrative description of the project and summarize the accomplishments that occurred during the grant period.		
Did you award any rebates or subawards during the grant period? If so, list the recipients, how much funding they received, and the good/services provided.		
Provide a comparison of actual accomplishments with the anticipated outputs/outcomes and timelines/milestones specified in the original project Work Plan. This information may include:		
☐Number of replaced or retrofitted engines/vehicles/equipment and/or hours of idling reduced; ☐Moption of an idle-reduction policy or changes in driver behavior regarding idling practices ☐Dissemination of the project information and increased knowledge via list serves, websites, journals, and press/outreach events (provide web links where applicable); ☐Moldespread adoption of the implemented technology; ☐Moreased public awareness of project and results ☐Dither		
submitted proposal were	tcomes and/or timelines/milestones from the original e not met, why not? Did you encounter any problems which may have precluded you from meeting the project	
How did you remedy any problems? Detail how and the date you had to address any problems that changed the original work plan and/or work plan schedule.		
Provide a narrative discussion of the successes and lessons learned for the entire project.		

FY21 -YR3QR4 DS-02F00301 submitted 10-30-24.xlsx EPA Form Number: 5900-691

Final Report: Financial and Narrative Summary

Grant Recipient	Oklahoma DEQ	Total EPA Funds Awarded Total Voluntary Cost Share	\$ 516,695 \$ 4,906
Grant Number Project Title	02F00301 Oklahoma Clean Diesel Grant Program	Total Mandatory Cost Share Amount Total Project Costs (Fed. + Cost Share) Federal (EPA) Funds Expended to Date Federal (EPA) Funds Remaining	\$ 2,408,370 \$ 2,929,971 \$ - \$ 516,695
DERA Program			
If any cost-share funds a	e reported, identify the source of the funds.		
	e generated during the project period? Identify amount it was generated, and how the program income was		
1) Evidence that the repl not have occurred during the financial assistance p verification that the vehi characterization showing vehicle or fleet owner's t retirement schedule; and 2) Evidence of approprial	e scrappage or remanufacture, including the engine vehicle identification number (VIN). *Include		
vehicles, engines or equi emissions reductions, pro funds were implemented	ce in an area affected by, or that include affected oment affected by, Federal, State or local law mandating ovide evidence that emission reductions funded with EPA prior to the effective date of the mandate and/or are in ond) those required by the applicable mandate. Necessary		
employed? If yes, please use of the photo(s) in fut	ne photo of successful, new equipment(s) or vehicle(s) indicate if you approve of permission for EPA's future ure internal and external documents including, but not gress and case studies highlighting DERA success stories.		

FY21 -YR3QR4 DS-02F00301 submitted 10-30-24.xlsx EPA Form Number: 5900-691 12. Final Report

Final Report: Financial and Narrative Summary

t	Oklahoma DEQ	Total EPA Funds Awarded Total Voluntary Cost Share	\$ 516,695 \$ 4,906
		Total Mandatory Cost Share Amount	\$ 2,408,370
mber	02F00301	Total Project Costs (Fed. + Cost Share)	\$ 2,929,971
Title	Oklahoma Clean Diesel Grant Program	Federal (EPA) Funds Expended to Date	\$
t Title	Oktationia Clean Dieser Grant Program	Federal (EPA) Funds Remaining	\$ 516,695
Program			
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.			
ou have any other c	omments or feedback?		

	Table 21. Subaward Reporting Requirements (if applicable)		
Please provide subaward information on the project and an explanation in each cell below.			
Question	Answer		
Summaries of results of reviews of financial and programmatic reports.			
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.			
Environmental results the subrecipient achieved			
Summaries of audit findings and related pass-through entity management decisions			
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance			

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Fleet Description Data Fields: Please refer to the following data field dictionary for support in completing tab 9 (Fleet Description).				
	CURRENT VEHICLE AND ENGINE UPGRADE INFORMATION			
	Basic Fleet Information			
Group Name	Enter the group name of the fleet.			
Fleet Owner	Enter the first and last name of the individual or organization that owns the fleet.			
If the vehicles are part of a public fleet or benefit the public (i.e. a private school bus company contracted by a public school;				
Publicly or Privately Owned?	drayage vehicles that serve a port; private construction equipment contracted to a public works project, etc.) enter "Publicly",			
	otherwise enter "Privately".			
Place of Performance	Enter the next four fields for each vehicle's place(s) of performance.			
- State(s):	Enter the two letter postal code for the state in which the vehicle(s) will operate.			
- County(s):	Enter the county in which the vehicle(s) will operate.			
- City(s):	Enter the city in which the vehicle(s) will operate.			
- Zip Code(s):	Enter the zip code which the vehicle(s) will operate.			
	Enter the percent of time the vehicle group operates in each zip code, if there is more than one. For example, 80% of time in			
- % of Time operated in each Zip Code (Total to Equal 100%)	85310 and 20% of time in 85308.			
Equipment Type	Enter the vehicle type from the dropdown, OnRoad Vehicle, NonRoad Equipment, Locomotive, or Marine.			
Target Fleet	Select the target fleet from the dropdown menu.			
Class	Select from the dropdown menu the Vehicle/Equipment Class for onroad vehicles, as appropriate.			
Vehicle or Engine Group Sector:	Using the drop down, enter the sector associated with the vehicle or engine group.			
Vocation	Select the vocation type from the dropdown menu.			
	Current Vehicle Information			
Vehicle Identification Number(s):	Enter the Serial number or VIN number for each engine or vehicle			
Vehicle Make	Enter the manufacturer of the existing vehicle			
Vehicle Model	Enter the model of the existing vehicle			
Baseline Vehicle Model Year:	Enter the model year of the existing vehicle.			
	Current Engine Information			
Engine Serial Number(s):	Enter the engine Serial # for each vehicle or engine to be scrapped/replaced.			
Engine Make:	Enter the manufacturer of the existing Engine.			
Engine Model:	Enter the model of the existing Engine.			
Engine Model Year:	Enter the model year of this engine set.			
Engine Tier (nonroad, locomotive, and marine only):	For REPOWERS AND UPGRADES ONLY, Select from the dropdown menu the Current Tier Level.			
Tier 4 Standards (Tier 4 only):	For tier 4 only engines, please use the drop down to indicate interim for final.			
Engine After-Treatment Technology	Enter the appropriate drop down for collection on emission control technologies for the current engine.			
Engine Horsepower:	Enter the average horsepower of the engine/equipment.			
Engine Cylinder Displacement (liters/cylinder; marine only):	Enter the engine displacement per cylinder in liters.			
Engine Number of Cylinders (# of cylinders per engine):	Enter the number of cylinders per engine.			
Engine Total Displacement (liters per engine; marine only)	Enter the engine displacement per cylinder in liters.			
Finaling Formily Nieuro (if conversalated them NIA)	Enter the Engine Family name of the existing Engine. NOTE: unregulated engines will not have an Engine Family Name. Engine			
Engine Family Name (if unregulated, then NA):	Optional for Idle Reduction, Aerodynamic Technology, Low Rolling Resistance Tires, and Fuels projects.			
Baseline Engine Fuel Type:	Select the type of fuel that is currently being used (prior to any clean diesel activity change).			
Total # of Propulsion Engines (per vessel; marine only):	Enter the total number of propulsion engines on the vessel.			
Total # of Auxiliary Engines (per vessel; marine only):	Enter the total number of auxiliary engines on the vessel.			
	Current Annual Vehicle Data			
Annual Amount of Fuel Used (gallons/year per engine):	Enter the amount of fuel used in gallons/year.			

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lf Level 2, is it ENERGY STAR certified Y21 -YR3QR4 DS-02F00301 submitted 10-30-24.xlsx	Confirm and select yes if applicable. Please see https://www.energystar.gov/	
••	Confirm and select yes if applicable. Please see https://www.energystar.gov/	
Type of Charger	Enter the type of charger, either Level 2 (AC charging up to 19.2 kW) or DC Fast Charging.	
	EVSE Equipment Information	
	10. INFRASTRUCTURE	
New Annual Fuel Volume (estimated gallons/year per engine):	Please enter the new annual fuel volume, in gallons. New Annual Fuel Volume should be from new engine efficiency, not changes in use.	
Annual Hoteling Hours Reduced (hours per vehicle; class 8 long-haul combination only):	Enter the average number of hoteling hours per year, per engine.	
Annual Idling Hours Reduced (hours per vehicle; on-highway only): For IDLE REDUCTION STRATEGIES ONLY, Enter the average number of idling hours reduced for the engine.		
	New Annual Vehicle Data	
New Engine Fuel Type:	Select the type of fuel that is for the new engine or vehicle.	
New Engine Family Name:	For REPLACEMENTS AND REPOWERS ONLY, Enter the Engine Family Name of the new engine.	
New Engine Number of Cylinders (per engine; marine only):	Enter the number of cylinders in the new engine.	
New Engine Total Displacement (liters per engine; marine only)	Select from the dropdown menu the displacement per cylinder in liters.	
New Engine Cylinder Displacement (liters per cylinder per engine;	Enter the new engine displacement per cylinder in liters.	
New Engine Duty Cycle (line-haul locomotive only):	Please enter the new engine duty cycle - for line-haul locomotive ONLY.	
New Engine Horsepower:	Enter the new horsepower of the engine or equipment.	
New Engine After-Treatment Technology (Tier 4 nonroad only):	Enter the appropriate drop down for collection on emission control technologies for the new engine.	
Tier 4 Standards (Tier 4 only):	For tier 4 only engines, please use the drop down to indicate interim for final.	
New Engine Tier (nonroad, locomotive, and marine only):	For REPLACEMENTS, REPOWERS AND UPGRADES ONLY, Select from the dropdown menu the new Tier Level.	
New Engine Model Year:	For REPLACEMENTS AND REPOWERS ONLY, Enter the model year of the new vehicle/engine.	
	New Engine Information	
Federal Cost Share Expended per Unit (% Total Cost per Unit):	Automated cell that will calculate the federal cost share based upon the federal funds expended entered in row 57.	
Total Federal Funds Expended per Unit (\$ Total Cost per Unit):	Enter the federal funds expended in dollars per unit.	
Upgrade Labor Cost only per unit:	Enter the cost of installing or labor cost of the technology per unit.	
Upgrade Equipment Cost only per unit:	Enter the cost of the technology or equipment cost per unit.	
Total Cost per Unit (equipment cost plus labor):	Automated cell that will sum the upgrade equipment cost (row 55) and labor cost (row 56).	
VIN for New Vehicle(s):	Please enter the vehicle identification numbers for the new vehicle(s) being replaced.	
Class (onroad vehicles):	Using the drop down list provided, select the appropriate vehicle class (for onroad vehicles only).	
Upgrade Specific:	Using the drop down, enter the specific type of upgrade that will take place during the project.	
Upgrade Type:	Enter the type of upgrade that will take place from the dropdown menu.	
Year of Upgrade Action:	Enter the year in which the upgrade will take place (i.e., if in 2010, you're replacing a 1995 bus with a 2007 bus, the upgrade year is 2010.)	
	Upgrade Information	
	NEW VEHICLE AND ENGINE UPGRADE INFORMATION	
Remaining Life of Baseline Engine/Vehicle (years per engine; total # of years of engine life remaining at time of upgrade action):	Enter the remaining life of baseline engine/vehicle in years at the time of the upgrade action	
Annual Hoteling Hours (hours per year per engine; class 8 long-haul combination only):	Enter the average number of hoteling hours per year, per engine.	
Annual Idling Hours (hours per engine; on-highway only):	Enter the average number of hours the vehicle idles per year.	
Annual Miles Traveled (miles per vehicle; on-highway only):	Enter the average number of vehicle miles traveled per year per vehicle.	
nonroad, locomotive, and marine only)		

13. Data Dictionary Page 40 of 42

EVSE Manufacturer	Enter the manufacturer of the charging equipment
EVSE Model	Enter the model name of the charging equipment.
EVSE Manufacture Year	Enter the year the charging equipment was manufactured.
Is the EVSE BABA Compliant?	Select an option. EVSE manufactured on or after July 1, 2024 must be meet BABA requirements.
EVSE Maximum Output Power (kW)	Enter the maximum power output of the charging equipment, measured in kilowatts.
• • • •	Enter the number of plugs installed on each unit of the charging equipment.
Number of Plugs on EVSE	
Is the EVSE Capable of Bidirectional Charging?	Select yes or no into the cell to specify whether the charging equipment is capable of bidirectional charging.
Will the Bus and EVSE be Used for V2G?	Select yes or no into the cell to specify whether the buses and charging equipment will be used for vehicle-to-grid (V2G) services.
EVSE Number of Units	Enter the quantity of charging equipment unit
EVSE Equipment Cost only Per Unit:	Enter the cost of the charging equipment per unit.
Total Federal Funds Expended Per EVSE Unit	Enter the total Federal funds expend for charging equipment per unit.
Total Federal Funds Expended for EVSE	No action - autopopulated
Date of EVSE Installation (mm/dd/yyyy)	Enter the date on which the EVSE is permanently affixed.
	Location of EV Infrastructure
State	Select the two letter postal code for the state in which the charging equipment will be located.
County	Enter the county in which the charging equipment will be located.
City	Enter the city in which the charging equipment will be located.
Zip Code	Enter the zip code in which the charging equipment will be located.
Street Adress	Enter the street address in which the charging equipment will be located.
Who owns the charger?	
	Enter the name of the school district or organization that owns the charging equipment.
Does the EVSE serve multiple school districts within this application?	Select yes or no Enter the name of the school district in which the EVSE will serve. If it will serve multiple school districts, list all and separate
Name of the School District(s) the EVSE will serve (use a colon between	· · · · · · · · · · · · · · · · · · ·
school districts)	with a colon (e.g., Hampton School District: Edgewood School District).
NCES ID of School District that the EVSE will serve (use a colon between	Enter the name of the National Center for Education Statistics (NCES) ID associated with the school district in which the EVSE
school districts)	will serve. If it will serve multiple school districts, list all NCES IDs and separate with a colon (e.g., 1234567: 7654321).
scribbi districts)	Infrastructure Installation Information
Tatal Funda Funandad Installation Cost	
Total Funds Expended Installation Cost	Enter the total installation costs for the charging equipment for the EV infrastructure group column.
Total Federal Funds Expended Installation Cost	Enter the total Federal funds expended for installation costs for the charging equipment for the EV infrastructure group
	column.
	Please enter yes or no into the cell to specify whether the indicated cost of the charging equipment above includes any
Does the Infrastructure Equipment Cost Include Installation?	installation expenses.
Description of Installation Work	Enter a description of the work performed to install the charging equipment, such as design and engineering, trenching, wiring
	and electrical upgrades, labor, and permitting.
Installation Work Performed By	Enter the name(s) of the organization(s) that performed the installation work described above.
Installation was conducted by an individual who meets the	Select electrician category
Is waiver being used to fulfill BABA compliance for the Infrastructure	If a waiver is being used to meet BABA compliance requirements, select the waiver type
	Automated cell that will calculate the total Federal Funds expended for the charging equipment and installation for an EV
Total Federal Funds Expended Equipment and Installation	Infrastructure Group.
Sh	nore Power Equipment Information and Demand Overview
Type of Shore Power Connection	Select the type of shore power connection, either high-voltage (HVSC) or low-voltage (LVSC).
Total Voltage Service Provided	Select the total voltage provided from the dropdown menu, if listed.
Total Voltage Service Provided, if Not Listed	Enter the total voltage service provided if the amount is not listed in the dropdown menu.
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13. Data Dictionary

L	
Manufacturer	Enter the manufacturer of the shore power system.
Model	Enter the model name of the shore power system.
Manufacture Year	Enter the year the shore power system was manufactured.
Typical Engine Tier of Vessels Using Shore Power	Select the typical engine tier of vessels using the shore power system.
Fuel Type of Vessels Using Shore Power	Select the fuel type of vessels using the shore power system.
Number of Annual Vessel Calls to Berth where Shore Power Installed	Enter the number of annual vessel calls per berth where the shore power system is installed.
Number of Vessel Berths that can be served by Shore Power Pedestal	Enter the number of vessel berths that can be served by the shore power system.
Maximum Output Power (kW)	Enter the maximum power output of the shore power system, measured in kilowatts.
Estimated Annual Total Energy Provided in MW-h	Enter the estimated total annual energy output of the shore power system in megawatt-hours.
Number of Plugs per Shore Power Pedestal	Enter the number of available plugs per shore power pedestal installed.
Number of Shore Power Pedestals	Enter the total number of shore power pedestals installed.
	Location of Shore Power Infrastructure
State (select from dropdown)	Select the state where the shore power system is installed.
County (select from dropdown)	Select the county where the shore power system is installed.
City	Enter the name of the city where the shore power system is installed.
Zip Code	Enter the zip code of the location where the shore power system is installed.
Port Facility where Shore Power Installed	Enter the name of the port facility where the shore power system is installed.
Who owns the Shore Power Infrastructure?	Enter the name of the organization that owns the shore power system.
	Installation Details
Total Funds Expended Installation Cost for Shore Power Group	Enter the total cost for installation of the shore power system.
Total Federal Funds Expended Installation Cost for Shore Power Group	Enter the total amount of federal funds expended for installation of the shore power system.
Does the Infrastructure Equipment Cost Include Installation?	Select whether or not the equipment cost includes installation of the shore power system.
Description of Installation Work, including all equipment installed	Describe the work done during installation, including all equipment that became part of the installed shore power system.
Installation Work Performed By	List the name of the company (or companies) performing the installation of the shore power system.
Date Equipment Installed	Enter the date (or date range) the shore power system was installed.
Date Equipment Fully Operational	Enter the date by which the shore power system became fully operational.
Is waiver being used to fulfill BABA compliance for this infrastructure?	Select from the dropdown menu how BABA requirements are being met for the shore power project.
Are the Shore Power Equipment, Housing, and all Accessories BABA	
Compliant?	Select from the dropdown menu which parts of the shore power project are BABA compliant.
If No, Partly Compliant, or Unsure, explain	For the previous column, explain which parts are not compliant or enter N/A.
	Shore Power Cost Summary
Equipment Cost only Per Shore Power Pedestal:	Enter the equipment cost for each shore power pedestal.
Total Federal Funds Expended Per Shore Power Pedestal	Enter the federal funds expended for the equipment in each shore power pedestal.
Total Federal Funds Expended for All Shore Power Equipment	
(total # of pedestals x Federal Funds Expended/pedestal)	No action - autopopulated
Federal Cost Share Expended For Shore Power Equipment	No action - autopopulated
Federal Cost Share for Shore Power Installation	No action - autopopulated
	Optional Participation in Future Transportation Research
EPA or its partners may contact me about participating in research	
opportunities to provide shore power data that could inform future	
transportation work. (Yes/No)	Select from the dropdown menu if EPA or its partners may contact you regarding shore power research.
If Yes, Primary Point of contact (Name and email)	If you selected "Yes" for the previous column, please enter your name and e-mail.



Expiration Date: 04/30/2027

U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program Project Quarterly AND Final Reporting Template Burden Statement for EPA Form: 5900-691

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2060-0754). Responses to this collection of information are voluntary (2 CFR 200 at 2 CFR 1500). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be 8.6 to 13.4 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Instructions

Per grant agreement terms and conditions, this reporting template should be submitted 1) quarterly throughout the project period of performance and 2) a Final Report (120-days after) the completion of the grant period. Information that is submitted on quarterly reports should NOT be changed in future quarterly report submissions unless approved by EPA. Please only update information for the specific quarter in which this report is being submitted. The grant recipient only needs to fill out shaded cells highlighted blue with a diagonal pattern (///). Cells highlighted orange are simply for informative purposes and/or automated from other tabs in this spreadsheet. Please complete tabs in this workbook according to the instructions below.

Excel Workbook	Definition
<u>Tab</u>	
1. Instructions	Basic instructions for all worksheets in this reporting workbook.
2. Financial Summary	Financial summary for the entire grant period of performance. Please only complete shaded cells highlighted blue with a diagonal pattern (///) that contain grantee and original project budget information. Other cells on this worksheet will automatically feed from information in tabs 3-7 (Year 1-Year 5). If a modification to the grant is approved, please update the financial tabs accordingly.
3. Year 1	Financial summary for the first year of the project period. For each quarterly report, please complete all financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
4. Year 2	Financial summary for the second year of the project period if grant period of performance is longer than one year. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
5. Year 3	Financial summary for the third year of the project period if grant period of performance is longer than two years. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.

6. Year 4 (Tab Hidden)	Financial summary for the fourth year of the project period, if needed. If project period of performance lasts more than three years, please unhide this tab by right clicking on '1. Instructions', select 'Unhide', and click 'Year 4'. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
7. Year 5 (Tab Hidden)	Financial summary for the fifth year of the project period, if needed. If project period of performance lasts more than four years, please unhide this tab by right clicking on '1. Instructions', select 'Unhide', and click 'Year 5'. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
8. Amendments	The Amendments tab should be used to update any changes in vehicle or equipment quantities, infrastructure quantities, or other activities, and their corresponding changes in to funding amounts post-award. Please update this tab on an annual basis at the end of each year of project performance and at project closeout.
9. DERA Priorities	The tab should be completed based upon environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments defined in the proposed workplan. Please complete this tab during regular interannual reporting, if the proposed workplan committed to ANY environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments as referred to in the evaluation metrics defined in the NOFO. During each reporting period of the project period of performance, please complete updates on these defined project commitments. The final report submission for the project should contain the end results of environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments completed during the project period.
10. Fleet Description	The tab should be completed based upon the final workplan fleet sheet submitted and approved by EPA. The Fleet Description should be updated quarterly with any revisions to vehicle and engine information. Please refer to additional information on field definitions in tab 13 (Data Dictionary).
11. Infrastructure	The tab should be completed based upon the final workplan infrastructure submitted and approved by EPA. The Infrastructure tab should be updated quarterly with any revisions to zero emission charging and/or fueling infrastructure information. Please refer to additional information on field definitions in tab 13 (Data Dictionary).
12. Final Report	Final project details including actual emission and programmatic results. Please only complete shaded cells highlighted blue with a diagonal pattern (///). Emissions results should be copy and pasted from DEQ results.

13. Data Dictionary Please refer to the dictionary on this tab for support in completing the Fleet Description (tab 8) and Infrastructure Description (tab 9).

U. S. Environmental Protection Agency

Diesel Emissions Reduction Act (DERA) Grant Program

Financial Summary - Project Lifetime

Grant Recipient Oklahoma DEQ
Project Period of Performance April - June, 2024
Grant Number OZF19701
Project Title Oklahoma Clean Diesel Grant Program
DERA Program DERA State

DERA Grant Fiscal Summary TOTAL Year #1 + Year #2			
EPA Project Award Amount Total	\$	534,561	
Total Cost Share Amount	\$	2,837,755	
Total Project Costs (EPA + Cost Share)	\$	3,372,316	
PA Funds Expended to Date \$ 244,463			
EPA Funds Remaining	\$	290,098	

DERA Grant Fiscal Summary Year #1		
Program Fiscal Year		
EPA Project Award Amount Year #1	\$	-
Total Cost Share Amount	\$	-
Total Voluntary Cost Share	\$	-
Total Mandatory Cost Share Amount	\$	-
Total Project Costs (EPA + Cost Share)	\$	-

DERA Grant Fiscal Summary Y	ear #2 (If applicable)	
Program Fiscal Year	FY2022 DERA	Grant
EPA Project Award Amount Year #2	\$	534,561
Total Cost Share Amount	\$	2,837,75
Total Voluntary Cost Share	\$	356,374
Total Mandatory Cost Share Amou	nt \$	2,481,38
Total Project Costs (EPA + Cost Share)	\$	3,372,310

						Record p	proiect bu	daet f	unds ONLY f	om at				e of Expenditure other numbers wil	II ret	flect automo	atica	ally from sul	bseau	ent tabs.							
	$\overline{}$		_		Tot	al Project Budge					,,			tal Expenses to Da				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Remaining Balanc	e			
						Voluntary Co								Voluntary C		Share							Voluntary C		are		
Financial Summary	EF	A Funds		andatory ost Share		VW Mitigation Funds State program	Other F	unds	Total Proje Cost	t E	PA Funds		andatory st Share	VW Mitigation Funds (State program	Ot	ther Funds	Tot	tal Project Cost	EP	A Funds		ndatory at Share	VW Mitigation Funds (State program	Oth	er Funds	Tot	tal Project Cost
						ONLY)								ONLY)									ONLY)				
Personnel	\$	20,805	\$	-	\$	13,870	\$	-	\$ 34,6	5 \$	20,873	\$	3,276	\$ 10,602	\$	9,910	\$	24,859	\$	(68)	\$	(3,276)	\$ 3,268	\$	(9,910)	\$	9,816
Fringe Benefits	\$	9,641	\$	-	\$	6,427	\$	-	\$ 16,00	8 \$	9,490	\$	3,393	\$ 5,440	\$	6,530	\$	11,661	\$	151	\$	(3,393)	\$ 987	\$	(6,530)	\$	4,407
Travel	\$	300	\$	-	\$	200	\$	-	\$ 50	0 \$	-	\$	-	\$ -	\$	-	\$	-	\$	300	\$	-	\$ 200	\$	-	\$	500
Equipment	\$	-	\$	-	\$	-	\$	-	\$. \$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Supplies	Ś	180	Ś	-	Ś	120	Ś	-	\$ 30	0 S	-	Ś	-	\$ -	Ś	-	Ś		Ś	180	Ś	-	\$ 120	Ś	-	Ś	300
Contractual	\$	-	\$	-	\$	-	\$	-	\$. \$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Subawards	Ś	496.276	Ś :	2,481,381	Ś	330,851	Ś	-	\$ 3,308,50	8 \$	205,158	Ś	358,922	\$ 31,200	Ś	1,019,000	Ś	326,820	Ś	291,118	\$ 2.	122,460	\$ 299,651	\$ (1.	019,000)	Ś	2,981,688
Participant Support Costs (e.g., Rebates)	\$	-	\$	-	\$	-	\$	-	\$	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Other	\$	-	\$	-	\$	-	\$	-	\$. \$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Direct Cost Total	\$	527,202	\$:	2,481,381	\$	351,468	\$	-	\$ 3,360,05	1 \$	235,520	\$	365,591	\$ 47,242	\$	1,035,440	\$	363,341	\$	291,682	\$ 2,	115,790	\$ 304,226	\$ (1,	035,440)	\$	2,996,710
Indirect Charges	\$	7,359	\$	-	\$	4,906	\$	-	\$ 12,20	5 \$	8,943	\$	1,409	\$ 4,528	\$	4,289	\$	10,559	\$	(1,584)	\$	(1,409)	\$ 378	\$	(4,289)	\$	1,706
TOTALS	\$	534,561	\$:	2,481,381	\$	356,374	\$	-	\$ 3,372,31	6 \$	244,463	\$	367,000	\$ 51,770	\$	1,039,729	\$	373,900	\$	290,098	\$ 2,	114,381	\$ 304,604	\$ (1,	039,729)	\$	2,998,416

							EPA	Budget Details	by F	iscal Year										
									FY20	22 DERA Gran	t					Т	otal Project Budg	et		
			Voluntary Co	st Share						Voluntary Co	ost Share	Г					Voluntary C	ost Share		
Financial Summary	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	E	PA Funds	Mandatory Cost Share		W Mitigation Funds tate program ONLY)	Other Funds		otal Project Cost	EI	PA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	То	otal Project Cost
Personnel					\$ -	\$	20,805		\$	13,870		S	34,675	\$	20,805	\$ -	\$ 13,870	\$ -	\$	34,675
Fringe Benefits					\$ -	\$	9,641		\$	6,427		\$	16,068	\$	9,641	\$ -	\$ 6,427	\$ -	\$	16,068
Travel					\$ -	\$	300		\$	200		S	500	\$	300	\$ -	\$ 200	\$ -	\$	500
Equipment					\$ -							S	-	\$	-	\$ -	\$ -	\$ -	\$	-
Supplies					\$ -	\$	180		\$	120		S	300	\$	180	\$ -	\$ 120	\$ -	\$	300
Contractual					\$ -							\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
Subawards					\$ -	\$	496,276	\$ 2,481,381	\$	330,851		\$	3,308,508	\$	496,276	\$ 2,481,381	\$ 330,851	\$ -	\$	3,308,508
Participant Support Costs (e.g., Rebates)					\$ -							\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
Other					\$ -							\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$	527,202	\$ 2,481,381	\$	351,468	\$ -	\$	3,360,051	\$	527,202	\$ 2,481,381	\$ 351,468	\$ -	\$	3,360,051
Indirect Charges		\$ -	\$ -	\$ -	\$ -	\$	7,359	s -	\$	4,906	s -	\$	12,265	\$	7,359	\$ -	\$ 4,906	\$ -	\$	12,265
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$	534,561	\$ 2,481,381	\$	356,374	\$ -	\$	3,372,316	\$	534,561	\$ 2,481,381	\$ 356,374	\$ -	\$	3,372,316

					No Entry Ne			of Expenditure automatically from	n subsequent t	abs.					
			Year 1					Year 2					Year 3		
			Voluntary Co	st Share				Voluntary Co	ost Share				Voluntary C	ost Share	
Financial Summary	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost
Personnel	\$ 13,323	\$ -	\$ 8,881	\$ -	\$ 22,204	\$ 7,550	\$ 3,276	\$ 1,721	\$ 9,910	\$ 2,655	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ 5,847	\$ -	\$ 4,564	\$ -	\$ 10,411	\$ 3,643	\$ 3,393	\$ 875	\$ 6,530	\$ 1,250	\$ -	\$ -	\$ -	\$ -	\$ -

Travel	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ 46,800	\$ 264,874	\$ 31,20	0 \$	-	\$ 342,874	\$ 158,358	\$ 94,048	\$ -	\$ 1,019,000	\$ (16,054)	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ 65,969	\$ 264,874	\$ 44,64	6 \$	-	\$ 375,489	\$ 169,551	\$ 100,717	\$ 2,596	\$ 1,035,440	\$ (12,149)	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ 5,645	\$ -	\$ 3,76	3 \$	-	\$ 9,408	\$ 3,299	\$ 1,409	\$ 765	\$ 4,289	\$ 1,151	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 71,614	\$ 264,874	\$ 48,40	9 \$	-	\$ 384,897	\$ 172,849	\$ 102,126	\$ 3,361	\$ 1,039,729	\$ (10,997)	\$ -	\$ -	\$ -	\$ -	\$ -

			Year 4					Year 5		
			Voluntary Co	ost Share				Voluntary Co	ost Share	
Financial Summary	EPA Funds	Mandatory	VW Mitigation		Total Project	EPA Funds	Mandatory	VW Mitigation		Total Project
	LIAIdids	Cost Share	Funds (State	Other Funds	Cost	LIAIulius	Cost Share	Funds (State	Other Funds	Cost
			program ONLY)					program ONLY)		
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support		ć								
Costs (e.g., Rebates)	Ş -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 1

Grant Recipient	Oklahoma DEQ
Grant Number	02F19701
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 1	\$	71,614
Reporting Cadence	Quai	rterly
Project Reporting Period	Jul. to S	ер. 2023

Table 3. Year 1 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

				Quarter 1					Quarter 2					Qua	arter 3					Quarter 4		
Enter Dates for this Reporting Period				Oct. to Dec. 2022					Jan. to Mar. 2023					Apr. to	Jun. 2023					Jul. to Sep. 2023		
	EPA Fund		ory	Voluntary Cost Share E Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting P			EPA Funds	Cost Share		ntary Cost Sha this Reporting			EPA Funds	Mandatory Cost	Voluntary Cost Sh Reportin		
	Expended t Reporting Period		ing \	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Projec Cost	t Expended th Reporting Period	Expended this Reporting Period	(State	Mitigation Funds e program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel	\$ 9	61	S	640		\$ 1,601	\$ 4,506		\$ 3,004		\$ 7,51	\$ 2,33	8	\$	1,559		\$ 3,897	\$ 5,517		\$ 3,678		\$ 9,195
Fringe Benefits	\$ 4	11	S	\$ 294		\$ 735	\$ 2,104		\$ 1,402		\$ 3,50	\$ 43	8	\$	959		\$ 1,397	\$ 2,864		\$ 1,909		\$ 4,773
Travel						\$ -					\$ -						\$ -					\$ -
Equipment						\$ -					\$ -						\$ -					\$ -
Supplies						\$ -					\$ -						\$ -					\$ -
Contractual						\$ -					\$ -						\$ -					\$ -
Subawards						\$ -					\$ -						\$ -	\$ 46,800	\$ 264,874	\$ 31,200		\$ 342,874
Participant Support											_											
Costs (e.g., Rebates)						\$ -					\$ -						\$ -					\$ -
Other						\$ -					\$ -						\$ -					\$ -
Direct Cost Total	\$ 1,40	2 \$	- \$	935	\$ -	\$ 2,337	\$ 6,610	\$ -	\$ 4,406	\$ -	\$ 11,01	5 \$ 2,77	7 \$ -	\$	2,518	\$ -	\$ 5,294	\$ 55,181	\$ 264,874	\$ 36,787	\$ -	\$ 356,842
Indirect Charges	\$ 3	78	S	\$ 252		\$ 630	\$ 1,778		\$ 1,185		\$ 2,96	\$ 1,01	9	\$	679		\$ 1,698			\$ 1,647		\$ 4,116
TOTALS	\$ 1,78	0 \$	- \$	1,187	\$ -	\$ 2,967	\$ 8,388	\$ -	\$ 5,592	\$ -	\$ 13,98	\$ 3,79	5 \$ -	\$	3,197	\$ -	\$ 6,992	\$ 57,651	\$ 264,874	\$ 38,434	\$ -	\$ 360,959

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Prog	ress to Date		Progress Notes
				Q1	Q2	Q3	Q4	Write below, as appropriate.
Y22	Submit Notice of Intent to Participate	DEQ submitted our notice to	DEQ will participate in the FY22 DERA grant	Completed	Completed	Completed	Completed	
Y22	Submit Workplan, Budge Narrative, and Fleet Description	Submitted original workplan on May 25, 2022 and then	Have workplan approved by EPA.	Completed	Completed	Completed	Completed	
Y22	Submit Grants.gov Application	Submit Application	Received award letter from EPA.	Completed	Completed	Completed	Completed	
Y22	Announce Funding and Public Grant Solicitation / Accept Applications	Published the Grant Solicitation on the DEQ	Accepting Applications until January 13, 2023.	In Progress	Completed	Completed	Completed	
Y22	Scoring and Selection of Applications	Review applications and sort eligible from non-eligible	Use a scoring committee to select applications based on scores and how much money is available.	Not Yet Started	Completed	Completed	Completed	
Y22	Make Subawards / Complete MOAs	Get the schools ready for project implementation.	Notify schools that they have been selected and then get the Purchase Orders and MOAs finished for both	Started	In Progress	Completed	Completed	
Y22	Quarterly Reporting	Each school selected will be required to turn in Quarterly	Quarterly Reports will be due 2 weeks after the end of the quarter.	Completed	Completed	Completed	Completed	
Y22	Project Implementation / Monitoring and Oversite of Projects	Each school will begin project.	Buses will be ordered and shipped. The old buses will be scrapped.	Not Yet Started	Not Yet Started	In Progress	In Progress	
Y22	Project Completion for Subgrantees	Buses are on-site and the old buses have been scrapped	DEQ will review all documents needed for reimbursement and send the reimbursement packets to	Not Yet Started	Not Yet Started	In Progress	In Progress	
722	Replace 20 Diesel School Buses	Anticipate replacing 20 diesel school buses with new diesel	Expected lifetime emissions benefits, according to the Diesel Emissions Quantifier, are 5.353 short tons of		Not Yet Started	In Progress	In Progress	
⁷ 22	Final Report Deadline	When school projects are finished we will submit a final		Not Yet Started	Not Yet Started	Not Yet Started	Not Yet Started	

Please provide programmatic and parrative financial	updates on the project. As quarterly reports are submitted, indicate up	adates or changes for each quarter. For each quarter, r	please indicate if there was a change from the pr	revious quarter. If wes, please provide an
i icase provide programmatic and narrative jinanciar	apadies on the project. As quarterly reports are submitted, maleute ap	busies of changes for each quarter, for each quarter, p	nease maleate if there was a change from the pr	evious quarter, ij yes, pieuse provide un
explanation in the subsequent cell.				
explanation in the subsequent tell.				

explanation in the subsequent cell.				
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
				During this quarter, two schools, Choctaw Nicoma
				Park and Elk City were reimbursed and one school,
anticipated outputs/outcomes and timelines	application on its website on October 17, 2022, but there was a	DEQ is using the workplan submitted on June 8, 2022	but one subgrantee was sent Notices to Proceed	Lexington, that filed for reimbursement. Broken
/milestones specified in the project Work Plan.	delay, and it was announced on November 9, 2022. The estimated	to provide a comparison of accomplishments.	and have ongoing projects. The remaining	Arrows MOAs was executed, and the PO is being
Please include financial, technical, and	application period of October 17, 2022 through December 16, 2022	The actual application deadline was on January 13,	subgrantee, Broken Arrow Public Schools, is	processed. This does not align with the workplan as
	was changed to November 9, 2022 through January 13, 2023. An	2023, but the date projected in the workplan was	awaiting their MOA to be executed and a PO to	all projects were to begin by April 1, 2023.
programmatic.	amended workplan was turned into the EPA on November 18, 2022.	December 10, 2022. During this quarter, the	be issued. The expected completion date for all	
			MOA executions does not align with the	For the outputs, during this quarter, two schools

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	No because the awardees have yet to be chosen.	The current bus information has been added for each of the subgrantees. Twenty-four buses total will be replaced.	One subgrantee, Madill Public Schools, has dropped out and has been removed from the fleet description and the FY22 Awardees tab.	Choctaw Nicoma Park and Elk City received their new buses during this quarter; the new replacement information has been added to the fleet descriptions.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No schools were awarded during this period. Future awards will be listed in the "FY22 Awardees" tab.	Twelve subgrantees were awarded during this quarter. See FY22 Awardees tab for detailed recipient list and award amounts.	See the "FY22 Awardees" tab for more information.	No schools were awarded during this period. See the "FY22 Awardees" tab for more information.
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 project objectives?	The announcement of the grant solicitation and application was delayed due to complications that appeared when we received our award letter from EPA. DEQ had intended to have a single 2-year grant, with FY21 and FY22 combined, but instead received them as two separate grants. As a result, DEQ needed to amend the	IDEQ delayed the application period that was projected in the workplan from Oct. 17-Dec. 10, 2022 to Nov. 9, 2022-Jan. 13, 2023 because of complications that appeared when we received our award letter. (See the previous "Quarter I Update" for a full explanation.) This is also the passon the MOAs sume not completed.	the MOA by April 1 because they had to wait for their Board of Education meeting that was	Broken Arrow schools is awaiting a PO and they have not been sent a Notice to Proceed. This is because the MOA took longer than expected to be executed because the school had to wait for it to be approved by its Board of Education, which only holds mostion commonwalts. Also, the PO is taking.
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	No cost-shares were reported this quarter. Future cost-shares will be listed in the "FY22 Awardees" tab.	No cost-shares were reported this quarter. Future cost- shares will be listed in the "FY22 Awardees" tab.	No cost-shares were reported this quarter. Future cost-shares will be listed in the "FY22 Awardees" tab.	Two schools were reimbursed this quarter and have reported their cost-shares. See "FY22 Awardees" tab for detailed award amounts and cost-shares.
Have there been any major personnel changes during this reporting period?	No major personnel changes during this reporting period.	Taima Rolle has been replaced with Tiffany Schwimmer and Amber Miller has been replaced by Dan Melton.	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.
Did any public relations events regarding this grant take place during the reporting period?	The grant solicitation was put on on the DEQ agency website and on social media to generate public interest. An email was sent announcing the grant to a list of all the Oklahoma superintendents. These were obtained from the Oklahoma State Department of Education, www.sde.ok.gov/state-school-directory. An email was	No public relations events were taken place during this quarter.	No public relations events were taken place during this quarter.	No public relations events were taken place during this quarter.
Are you using websites or other tools used to relay information about this grant to the public?	Yes, the information was put on the DEQ agency website and its' social media platforms; Facebook, Twitter, and Instagram. The superintendents of all schools in Oklahoma were sent an email using the Oklahoma Board of Education's email list. An email newsletter was sent out through our GovDelivery system to notify subscribers.	The subgrantees were not announced to the public during this quarter, however, the grant solicitation and retailed materials are still on the DEQ website. Once the MOAs are all executed, DEQ will post recipient and project information on our website.	There was no new information posted to the website this quarter.	During this quarter, the recipients list was updated for the FY22 DERA grant year at https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients/.
What project activities are planned for the next reporting period?	DEQ will accept applications until January 13, 2023. The applications will be accessed for eligibility and scored by a scoring committee. Once the schools are selected, all the applicants will be notified if they have or have not been awarded. DEQ will send awardees an award packet that includes the schools award letter, reporting	During this next quarter DEQ plans to compete the MOAs, issue POs, send out the Notice's to Proceed, and begin the project implementation stage.	During mis next quarter DEQ plans to continue to monitor the ongoing projects and manage reimbursement requests as subgrantees complete their projects. DEQ also plans to execute the Broken Arrow MOA, issue them a PQ. and send the school a Notice to Proceed	During the next quarter, Lexington schools will be reimbursed, and Broken Arrow will be sent a Notice to Proceed. DEQ will continue to monitor the ongoing projects and manage reimbursement requests as subgrantees complete their projects.
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.	No program income was generated during this quarter.	No program income was generated during this quarter.	No program income was generated during this quarter.	No program income was generated during this quarter.
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	https://www.deq.ok.gov/air-quality-division/air-grants-funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.html?appid=9f 89f8b3cb5b46d4b5b87ace233e27ff	https://www.deq.ok.gov/air-quality-division/air-grants- funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.ht ml?appid=9f89f8b3cb5b46d4b5b87ace233e27ff	recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/in	https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index. html?appid=98978b3eb5b46d4b5b87ace233e27ff
Do you have any other comments or feedback?	No.	No.	No.	No.

Subaward Reporting Requirements

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update	
Summaries of results of reviews of financial and programmatic reports. Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.	During this quarter, \$1,780 dollars of federal funds have been used. The cumulated federal funds expended is \$1,780. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Cost- Share from this quarter was \$0.00. These funds would represent the subgrantees' portions of all vehicles and/or equipment purchased. No site visits were doing during this quarter. Applications were reviewed for eligibility by the project manager.	During this quarter, \$8,388 dollars of federal funds have been used. The cumulated federal funds expended is \$\$10,168. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Costshare from this quarter was 80.00. These funds would No site visits were performed doing during this quarter. Applications were reviewed by the project manager for eligibility and then reviewed and scored by a scoring committee. DEQ kept in contact with schools by email or phone calls to ensure effective	The Mandatory Cost-Share from this quarter	During this quarter, \$57,651 of federal funds have been used. The cumulated federal funds expended is \$71,614. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Cost-Share from this quarter was \$264,874. These funds would No site visits were performed doing during this quarter. DEQ kept in contact with schools by email and/or phone calls to ensure effective subgrantee performance.	
Environmental results the subrecipient achieved	During this quarter, no environmental results have been achieved as the school's applications were still being reviewed and no projects had started.	During this quarter, no environmental results have been achieved as the subgrantee projects have yet to begin.	During this quarter, no environmental results have been achieved as the subgrantee projects are still ongoing.	Through the scrappage and dismantling of old diesel vehicles, subrecipients are contributing to environmental benefits by getting high polluting vehicles off the road and replacing them with newer vehicles that emit fewer emissions.	

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Summaries of audit findings and related pass- through entity management decisions	No audits or pass-through entity management decisions have been made.		No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance		NA	NA	NA

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 2

Grant Recipient	Oklahoma DEQ
Grant Number	02F19701
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 2	\$	172,849
Reporting Cadence		Quarterly
Project Reporting Period	Ap	or. to Jun. 2024

Table 3. Year 2 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

				Quarter 1					Quarter 2					Quarter 3					Quarter 4		
Enter Dates for this Reporting Period				Oct. to Dec. 2023				Jan. to Mar. 2024				Apr. to Jun. 2024									
		Funds	Mandatory Cost Share	Voluntary Cost Share E Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Po			EPA Funds	Mandatory Cost Share	Voluntary Cost S this Report			EPA Funds	Mandatory Cost	Voluntary Cost Sh Reportin		
	Rep	ded the orting riod	Expended the Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Project Cost	Expended this Reporting Period	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel	\$	2,636		\$ 1,757		\$ 4,393	\$ 2,259		\$ 1,506	\$ 1,721	\$ 5,485	\$ 2,655		\$ 1,77	0	\$ 4,426					\$ -
Fringe Benefits	\$	1,382		\$ 921		\$ 2,303	\$ 1,011		\$ 2,560	\$ 875	\$ 4,446	\$ 1,250		\$ 83	3	\$ 2,083					\$ -
Travel						\$ -					\$ -					\$ -					\$ -
Equipment						\$ -					\$ -					\$ -					\$ -
Supplies						\$ -					\$ -					\$ -					\$ -
Contractual						\$ -					\$ -					\$ -					\$ -
Subawards	\$	17,287	\$ 86,433	\$ 11,524		\$ 115,244	\$ 157,125	\$ 783,882	\$ 104,750		\$ 1,045,757	\$ (16,054)		\$ (10,70	3)	\$ (26,757)					\$ -
Participant Support						ć					ć					¢ .					ć
Costs (e.g., Rebates)						> -					ş -					ş -					, -
Other						\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$	21,304	\$ 86,433	\$ 14,203	\$ -	\$ 121,940	\$ 160,395	\$ 783,882	\$ 108,816	\$ 2,596	\$ 1,055,688	\$ (12,149)	\$ -	\$ (8,09	9) \$ -	\$ (20,248)	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$	1,184		\$ 789		\$ 1,973	\$ 964		\$ 642	\$ 765	\$ 2,371	\$ 1,151		\$ 76	7	\$ 1,918					\$ -
TOTALS	\$	22,488	\$ 86,433	\$ 14,992	\$ -	\$ 123,913	\$ 161,358	\$ 783,882	\$ 109,458	\$ 3,361	\$ 1,058,059	\$ (10,997)	\$ -	\$ (7,33	2) \$ -	\$ (18,330)	\$ -	\$ -	\$ -	\$ -	\$ -

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities		Anticipated Outcomes			gress to Date		Progress Notes		
				Q1	Q2	Q3	Q4	Write below, as appropriate.		
FY22	Submit Notice of Intent to Participate	DEQ submitted our notice to	DEQ will participate in the FY22 DERA grant	Completed	Completed	Completed				
FY22	Submit Workplan, Budge Narrative, and Fleet Description	Submitted original workplan on May 25, 2022 and then	Have workplan approved by EPA.	Completed	Completed	Completed				
FY22	Submit Grants.gov Application	Submit Application	Received award letter from EPA.	Completed	Completed	Completed				
FY22	Announce Funding and Public Grant Solicitation / Accept Applications	Published the Grant Solicitation on the DEQ	Accepting Applications until January 13, 2023.	Completed	Completed	Completed				
FY22	Scoring and Selection of Applications	Review applications and sort eligible from non-eligible	Use a scoring committee to select applications based on scores and how much money is available.	Completed	Completed	Completed				
FY22	Make Subawards / Complete MOAs	Get the schools ready for project implementation.	Notify schools that they have been selected and then get the Purchase Orders and MOAs finished for both	Completed	Completed	Completed				
FY22	Quarterly Reporting	Each school selected will be required to turn in Quarterly	X	Completed	Completed	Completed				
FY22	Project Implementation / Monitoring and Oversite of Projects	Each school will begin project.	Buses will be ordered and shipped. The old buses will be scrapped.	In Progress	In Progress	In Progress				
FY22	Project Completion for Subgrantees	Buses are on-site and the old buses have been scrapped	DEQ will review all documents needed for reimbursement and send the reimbursement packets to	In Progress	In Progress	In Progress				
FY22	Replace 20 Diesel School Buses	Anticipate replacing 20 diesel school buses with new diesel	Expected lifetime emissions benefits, according to the Diesel Emissions Quantifier, are 5.353 short tons of	In Progress	In Progress	In Progress				
FY22	Final Report Deadline	When school projects are finished we will submit a final	A final report will be turned into the EPA.	Not Yet Started	Not Yet Started	Not Yet Started				

Please provide programmatic and narrative financial explanation in the subsequent cell.	updates on the project. As quarterly reports are submitted, indicate up	odates or changes for each quarter. For each quarter, p	lease indicate if there was a change from the pr	evious quarter. If yes, please provide an
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.	the eight remaining schools have ongoing projects. This aligns with the workplan timeline as the subgrantees are in the project implementation stage, with DEQ continuing to monitor and oversee the projects.		During this quarter, no subgrantees were reimbursed. There are four remaining subgrantees with ongoing projects. This aligns with the workplan timeline as the subgrantees are in the project implementation stage, with DEQ continuing to monitor and oversee these projects.	

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	The new replacement information for one bus has been added to Lexington's fleet description sheet.	The new replacement information for the schools that were reimbursed this quarter have been added to the fleet description sheet.	No vehicles have changed since last quarter.	
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No schools were awarded during this period. See the "FY22 Awardees" tab for more information.	No schools were awarded during this period. See the "FY22 Awardees" tab for more information.	No schools were awarded during this period. See the "FY22 Awardees" tab for more information.	
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 project objectives?	All anticipated outputs/outcomes and timelines/milestones for this quarter are on track and have been met. No problems arose that would interfere with meeting the project objectives.	Air anterpated outputs/outcomes and timelines/milestones for this quarter are on track and have been met. One problem occurred; Central High was supposed to be noted with EV21 funds but was accidently noted with.		
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	One school has reported cost-shares this quarter. See "FY22 Awardees" tab for detailed award amounts and cost-shares.	Five schools have reported cost-shares this quarter. See "FY22 Awardees" tab for detailed award amounts and cost-shares.	No subgrantees reported cost-shares this	
Have there been any major personnel changes during this reporting period?	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.	During this reporting period. Michelle Estrada replaced Tiffany Schwimmer as the Authorized Representative. Michelle Estrada	
Did any public relations events regarding this grant take place during the reporting period?	No public relations events have taken place during this quarter.	No public relations events have taken place during this quarter.	Rudaet Analyst. No public relations events have taken place during this quarter.	
Are you using websites or other tools used to relay information about this grant to the public?	There was no new information posted to the website this quarter.	There was no new information posted to the website this quarter.	There was no new information posted to the website this quarter.	
What project activities are planned for the next reporting period?	During the next quarter, DEQ will continue to monitor the ongoing projects and manage reimbursement requests as schools complete their projects.	During the next quarter, DEQ will continue to monitor the ongoing projects and manage reimbursement requests as schools complete their projects.	During the next quarter, DEQ will continue to monitor the ongoing projects and manage reimbursement requests as schools complete their projects.	
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.	No program income was generated during this quarter.	No program income was generated during this quarter.	No program income was generated during this quarter.	
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as	https://www.deq.ok.gov/air-quality-division/air-grants-funding-programs/air-funding-program-recipients;	https://www.deq.ok.gov/air-quality-division/air-grants-funding-programs/air-funding-program-recipients;	https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients;	
or subawards, rebates, or loans provinced, as well a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.html?appid=9f 89f8b3cb5b46d4b5b87ace233e27ff	https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.ht ml?appid=9f89f8b3cb5b46d4b5b87ace233e27ff	https://www.rwenvironmentalmitigationtrust.com; om; https://deq.maps.arcgis.com/apps/MapSeries/index.html?appid=9f89f8b3cb5b46d4b5b87ace233e27ff DEEG Was nounced or use new reporting	
Do you have any other comments or feedback?	No.	No.	DEC was notined or the new reporting template from EPA one week before the deadline. The new template contains information not required in the older template, and, as a result, some of those data fields have been left black. It will beach DEC comparing to the other parts of the property of the propert	

Subaward Reporting Requirements

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
	During this quarter, \$22,488 of federal funds have been used. The	During this quarter, \$161,358 of federal funds have	During this quarter, -\$10,997 of federal funds	
ummaries of results of reviews of financial and	cumulated federal funds expended is \$94,103. Zero dollars of	been used. The cumulated federal funds expended is	have been removed. The cumulated federal	
	Oklahoma funds (not VW) have been used. The Mandatory Cost-	\$255,461. Zero dollars of Oklahoma funds (not VW)	funds expended is \$244,463. Zero dollars of	
rogrammatic reports.	Share from this quarter was \$86,433. These funds would represent	have been used. The Mandatory Cost-Share from this	Oklahoma funds (not VW) have been used.	
	the subgrantees' portions of all vehicles and/or equipment	quarter was \$783,882. These funds would represent	The Mandatory Cost-Share from this quarter	
		No site visits were performed during this quarter.	No site visits were performed during this	
ummaries of findings from site visits and/or desk	No site visits were performed during this quarter. DEQ kept in	Desk reviews were performed on all incoming	quarter. DEQ kept in contact with schools by	
eviews to ensure effective subrecipient	contact with schools by email and/or phone calls to ensure effective	paperwork to ensure they were credible and correct.	email and/or phone calls to ensure effective	
erformance.	subgrantee performance.	DEQ kept in contact with schools by email and/or	subgrantee performance.	
		phone calls to ensure effective subgrantee	subgrantee performance.	
	Through the scrappage and dismantling of old diesel vehicles,	Through the scrappage and dismantling of old diesel	Through the scrappage and dismantling of old	
	subrecipients are contributing to environmental benefits by getting	vehicles, subrecipients are contributing to	diesel vehicles, subrecipients are contributing	
nvironmental results the subrecipient achieved	high polluting vehicles off the road and replacing them with newer	environmental benefits by getting high polluting	to environmental benefits by getting high	
	vehicles that emit fewer emissions. The FY22 program emission	vehicles off the road and replacing them with newer	polluting vehicles off the road and replacing	
	hanafits for the subgrantees that have finished projects are:	vehicles that emit fewer emissions	them with newer vehicles that emit fewer	

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	No audits or pass-through entity management decisions have been made.		No audits or pass-through entity management decisions have been made.
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	NA	NA	NA

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 3

Grant Recipient	Oklahoma DEQ
Grant Number	Oklahoma Clean Diesel Grant Program
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 3	\$	-
Reporting Cadence	Quarterly	
Project Reporting Period		

Table 3. Year 3 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting codence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Codence field, selected above.

			Quarter 2					Quarter 3					O. antes 4		
		Quarter 2			Quarter 3					Quarter 4					
A Funds and ed the Voluntary Cost Share Expended this Reporting Period Cost Share Total Project Expended the Total Project		FRA Funds Mandatory this Reporting Period				EPA Funds	Mandatory Cost								
Cost	Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Cost	Reporting Period	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Cost	Expended this Reporting Period	this Reporting	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
\$ -					\$ -					\$ -					\$ -
\$ -					\$ -					\$ -					\$ -
\$ -					\$ -					\$ -					\$ -
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ć					\$ -					\$ -					\$ -
	Total Project Cost \$ - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	Total Project Cost Expended the Reporting Period \$ 5 -	Total Project Cost when the period and the period are to the period and the period are to the period are the pe	Total Project Cost S - S - S - S - S - S - S - S - S - S	Total Project Expended the Reporting Period Cost Share Reporting Period Cost Share Symmetry S	Total Project Cost Hore Reporting Period Cost share Reporting Period Cost share Reporting Period Cost share Reporting Period Cost share Expended the Reporting Period (State program only) Other Funds (State program only) Other Funds State program only) Other Funds State program only) Other Funds State program only St	Total Project Expended the Reporting Period Cost Share Expended the Reporting Period Cost Share Expended the Reporting Period State Program only) S - S - S - S - S - S - S - S - S - S	Total Project Expended the Reporting Period Cost Share Expended the Reporting Period UNING State Period UNING State Period UNING State Project Cost Share Expended the Reporting Period UNING State Program only) UNING State Project Expended this Reporting Period UNING State Program only) UNING State Project Expended this Reporting Period UNING STATE STAT	Total Project Cost Expended the Reporting Period Cost Share Reporting Period Under Funds (State program only) S - S - S - S - S - S - S - S - S - S	Total Project Cost Expended the Reporting Period Cost Share Period Cost Share Period Cost Share Reporting Period Cost Share Period State program only) S - Cost Share Expended the Reporting Period State program only) S - Cost Share Expended this Reporting Period State program only) S - Cost Share Expended this Reporting Period State program only) S - Cost Share Expended this Reporting Period State program only) S - Cost Share Expended this Reporting Period State program only) S - Cost Share Expended this Reporting Period State program only) S - Cost Share Expended this Reporting Period State program only) S - Cost Share Expended this Reporting Period State program only) Total Project Expended this Reporting Period State program only) Total Project Expended this Reporting Period State program only) Total Project Expended this Reporting Period State program only) Total Project Expended this Reporting Period State program only) Total Project Expended this Reporting Period State program only State	Total Project Cost Period Total Project Cost Share Reporting Period Cost Share Reporting Period Cost Share Reporting Period Total Project Cost Share Reporting Period State program only) S	Total Project Expended the Reporting Period ds stare Expended the Reporting Period ds stare Expended the Reporting Period ds stare program only) Sharp of the Reporting Period ds stare program only sta	Total Project Expended the Reporting Period of State program only) S - Cost Share Expended the Reporting Period of State program only) S - Cost Share Expended the Reporting Period of State program only) S - Cost Share Expended the Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period of State program only) S - Cost Share Expended this Reporting Period only) S - Cost Share Expended this Reporting Period only only only only only only only only	Total Project Expended the Reporting Period Cost Share Expended the Reporting Period Cost Share Expended the Reporting Period WM Mitigation Funds (state program only) S - S - S - S - S - S - S - S - S - S	Total Project Expended the Reporting Period of Cost Share Expended this Reporting Period of Cost Share Expended thi

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outcomes		Progr	ess to Date		Progress Notes
		-	Q1	Q2	Q3	Q4	Progress Notes Write below, as appropriate.

Please provide programmatic and narrative financial up explanation in the subsequent cell.	odates on the project. As quarterly reports are submitted, indicate up	dates or changes for each quarter. For each quarter	, please indicate if there was a change from the prev	ious quarter. If yes, please provide an
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.				

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)				
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.				
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 project objectives?				
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.				
Have there been any major personnel changes during this reporting period?				
Did any public relations events regarding this grant take place during the reporting period?				
Are you using websites or other tools used to relay information about this grant to the public?				
What project activities are planned for the next reporting period?				
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.				
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.				
Do you have any other comments or feedback?				
	Sul	baward Reporting Requirements		
Please provide subaward updates on the project. As a	quarterly reports are submitted, indicate updates or changes for each q	guarter. For each quarter, please indicate if there was a	a change from the previous quarter. If yes, pleas	e provide an explanation in the subsequent cell.
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.				
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.				
Environmental results the subrecipient achieved				

Summaries of audit findings and related pass- through entity management decisions		
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance		

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 4

Grant Recipient	Oklahoma DEQ
Grant Number	Oklahoma Clean Diesel Grant Program
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 4	\$	-
Reporting Cadence	Quarterly	
Project Reporting Period		

Table 3. Year 4 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

			Quarter 1			I		Quarter 2					Quarter 3			I		Quarter 4		
Enter Dates for this Reporting Period								·												
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting P			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Sh this Reportir			EPA Funds	Mandatory Cost	Voluntary Cost Sha Reportin		
	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Project Cost	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Cost	Reporting Re	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost Other Funds	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel					\$ -					\$ -					\$ -					\$ -
Fringe Benefits					\$ -					\$ -					\$ -					\$ -
Travel					\$ -					\$ -					\$ -					\$ -
Equipment					\$ -					\$ -					\$ -					\$ -
Supplies					\$ -					\$ -					\$ -					\$ -
Contractual					\$ -					\$ -					\$ -					\$ -
Subawards					\$ -					\$ -					\$ -					\$ -
Participant Support					¢ -					ė .					ė .					¢ .
Costs (e.g., Rebates)					,					Ÿ					7					y
Other					\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges					\$ -					\$ -					\$ -					\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outcomes		Progr	ess to Date		Progress Notes
			Q1 Q2 Q3 Q4			Progress Notes Write below, as appropriate.	

lease provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.									
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update					
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.									

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)				
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.				
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 project objectives?				
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.				
Have there been any major personnel changes during this reporting period?				
Did any public relations events regarding this grant take place during the reporting period?				
Are you using websites or other tools used to relay information about this grant to the public?				
What project activities are planned for the next reporting period?				
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.				
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.				
Do you have any other comments or feedback?				
	Sul	baward Reporting Requirements		
Please provide subaward updates on the project. As	quarterly reports are submitted, indicate updates or changes for each q	quarter. For each quarter, please indicate if there was a	change from the previous quarter. If yes, pleas	e provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
ummaries of results of reviews of financial and ogrammatic reports.				
ummaries of findings from site visits and/or desk views to ensure effective subrecipient erformance.				
nvironmental results the subrecipient achieved				

Summaries of audit findings and related pass- through entity management decisions		
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance		

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 5

Grant Recipient	Oklahoma DEQ
Grant Number	Oklahoma Clean Diesel Grant Program
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 5	\$	-
Reporting Cadence	Quarterly	
Project Reporting Period		

Table 3. Year 5 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

			Quarter 1					Quarter 2					Quarter 3					Quarter 4		
Enter Dates for this Reporting Period																				
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Sh this Reportin		Tatal Davis at	EPA Funds	Mandatory Cost	Voluntary Cost Sha Reportin		
	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Project Cost	Expended the Reporting Period	Expended the Reporting Period	V/W Mitigation Funds	Other Funds	Cost	Expended this Reporting Period	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel					\$ -					\$ -					\$ -					\$ -
Fringe Benefits					\$ -					\$ -					\$ -					\$ -
Travel					\$ -					\$ -					\$ -					\$ -
Equipment					\$ -					\$ -					\$ -					\$ -
Supplies					\$ -					\$ -					\$ -					\$ -
Contractual					\$ -					\$ -					\$ -					\$ -
Subawards					\$ -					\$ -					\$ -					\$ -
Participant Support					\$ -					ė .					ė .					ė .
Costs (e.g., Rebates)					,					,					,					,
Other					\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges					\$ -					\$ -					\$ -					\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities Anticipated Outcomes Progress to Date						Progress Notes	
				Q1	Q2	Q3	Q4	Progress Notes Write below, as appropriate.

Please provide programmatic and narrative financial explanation in the subsequent cell.	updates on the project. As quarterly reports are submitted, indicate u	odates or changes for each quarter. For each quarter, p	please indicate if there was a change from the previ	ious quarter. If yes, please provide an
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.				

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)				
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.				
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 project objectives?				
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.				
Have there been any major personnel changes during this reporting period?				
Did any public relations events regarding this grant take place during the reporting period?				
Are you using websites or other tools used to relay information about this grant to the public?				
What project activities are planned for the next reporting period?				
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.				
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.				
Do you have any other comments or feedback?				
	Sul	baward Reporting Requirements		
Please provide subaward updates on the project. As a	quarterly reports are submitted, indicate updates or changes for each q		change from the previous quarter. If yes, pleas	e provide an explanation in the subsequent cell.
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and				

	, , . , ,			
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.				
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.				
Environmental results the subrecipient achieved				

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Summaries of audit findings and related pass- through entity management decisions		
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance		

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Project Partner	Number of Buses	Estimated Award Amount	Actual Reimbursement Amount	Cost Shares
Bishop	1	\$35,145.75	\$35,147.75	\$105,435.25
Broken Arrow	3	\$51,533.25		
Catoosa	1	\$30,467.75		
Choctaw Nicoma Park	2	\$59,322.00	\$55,000.00	\$165,000.00
Cleveland	1	\$28,352.00	\$28,352.00	\$85,219.00
Elk City	1	\$23,000.00	\$23,000.00	\$99,874.00
Guthrie	2	\$50,046.00		
Lexington	1	\$31,875.00	\$28,811.00	\$86,433.00
Rock Creek	1	\$17,500.00	\$17,350.00	\$52,050.00
Sand Springs	2	\$71,511.00		
Yukon	5	\$154,121.00	\$154,121.00	\$461,055.00
Totals	20	\$552,873.75	\$341,781.75	\$1,055,066.25

Ongoing Projects
Reimbursed this quarter
Finished Projects

Diesel Emissions Reduced Calculated by EPA's Diesel Emissions Quantifier

Cincumed by 2111 5 Descr 2 missions Quantities								
Subgrantee	Number of Vehicles	Lifetime Amount Reduced (NOx, short tons)	Lifetime Amount Reduced (PM2.5, short tons)	Lifetime Amount Reduced (HC, short tons)	Lifetime Amount Reduced (CO, short tons)	Cost Effectiveness (lbs of NOx/Award Amount)		
Bishop	1	0.0762	0.0003	0.0017	-0.3345	0.0043		
Broken Arrow	3	0.9764	0.0626	0.1968	0.4504			
Catoosa	1	0.0674	0.0003	0.0056	0.0111			
Choctaw Nicoma Park	2	0.8425	0.0546	0.1710	0.3882	0.0306		
Cleveland	1	0.0808	0.0003	0.0021	-0.3389	0.0057		
Elk City	1	0.1644	0.0159	0.0264	0.0851	0.0143		
Guthrie	2	0.3554	0.0012	0.0283	0.0569			
Lexington	1	0.2336	0.0154	0.0478	0.1071	0.0162		
Rock Creek	1	0.0668	0.0002	0.0054	0.0108	0.0077		
Sand Springs	2	0.7241	0.0625	0.1075	0.3542			
Yukon	5	3.4189	0.2203	0.5294	-4.7239	0.0444		
Totals	20	7.0065	0.4336	1.1219	-3.9338	0.1233		

U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program Amendments

Instructions

Please use this tab to indicate any changes in planning activities, vehicle or equipment numbers, as well as numbers of infrastructure items, and/or funding amounts post-award. Use one row per amendment made. Fill out this tab at the end of each year of project performance.

<u> </u>	Number of Amendments By Year	Change in Funding Amount by Year
Project Year 1	2	\$ 189,344.00
Project Year 2	0	\$ -
Project Year 3	0	\$ -
Project Year 4 (if applicable)	0	\$ -
Project Year 5 (if applicable)	0	\$ -

Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	Yes
amounts in Year 1 of the project period of performance? If yes, please indicate the change(s) using the table below.	res
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	(V NI)
amounts in Year 2 of the project period of performance? If yes, please indicate the change(s) using the table below.	(Y or N)
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	(V N)
amounts in Year 3 of the project period of performance? If yes, please indicate the change(s) using the table below.	(Y or N)
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	(V N)
amounts in Year 4 of the project period of performance? If yes, please indicate the change(s) using the table below.	(Y or N)
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding	(v v)
amounts in Year 5 of the project period of performance? If yes, please indicate the change(s) using the table below.	(Y or N)

Table 13.	Post-Award An	nendments	Changes to Vehicle, Equipment, or Eligible In				I	Corresponding Fund		
	Update Year (select from dropdown)	Type of Amendment (Select from dropdown)	Original Vehicle, Equipment, or Eligible Infrastructure Type	Updated Vehicle, Equipment, or Eligible Infrastructure Type	Original Quantity of Vehicle, Equipment, or Eligible Infrastructure Type	Updated Quantity of Vehicle, Equipment,	If other changes selected, describe	Original Funding Request Amount	Updated Funding Request Amount	Change in Funding Amount
Ex 1	Year 1 Update	Changes to Vehicle or Equipment Deployment	Company A RTG Electric Crane v2000	Company A RTG Electric Crane v3000	25			\$ 1,250,000	\$ 1,300,000	\$ (50,000)
Ex 2	Year 1 Update	Changes to Other Planned Activities					Decreased personnel funding required	\$ 15,000	\$ 12,000	\$ 3,000
1	Year 1 Update	Changes to Other Planned Activities					Extend project period trhou	ugh 9-30-24		\$ -
2	Year 1 Update	Changes to Other Planned Activities					Decrease the Mandatory N	\$ 3,561,660.00	\$ 3,372,316.00	\$ 189,344.00
3										\$ -
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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program **DERA Priorities**

Grant Recipient	Oklahoma DEQ
Program FY	FY2022 DERA Grant
Grant Number	02F19701
Project Title	Oklahoma Clean Diesel Grant Program

Instructions

Please complete this tab if your organization committed to ANY environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, or leveraging of additional external funds actions or commitments in your application, as referred to in the evaluation metrics defined in the NOFO or Program Guide. Only cells shaded in blue need to be filled out; cells shaded in yellow will automatically populate based on information entered in earlier tabs. If planned activities or commitments changed between the submitted application and approved workplan, please indicate on the first question below. Please use the drop downs for columns to indicate any updates that occurred during the reporting period indicating continued progress towards commitments. At the end of each of the sections below, there is a cell to provide additional narrative responses, as appropriate. For narrative responses, please include at least 1-2 sentences. Please take care to ensure all questions are answered; the final question is on row 148 of this sheet.

Did any planned activities or commitments change between the submitted application and the approved workplan?

If no, please jump to the next section, "Environmental Justice and Disadvantaged Communities." If yes, please provide context and details to the approved changes (example: the number of school buses was reduced due to partial funding).

		Table 14. Environm	ental Justice and Disadvan	taged Communities			
 Did the workplan demonstrate the Guide? 	at the project will bene	fit nonattainment, m	aintenance, and/or areas o	f air toxics concern a	s defined in the NO	FO or Program	Yes
2. Did any of the beneficiaries from the workplan decide to no longer participate in the project? If yes, please use the rows below to indicate which beneficiaries withdrew their participation from the project, and if applicable, please note what beneficiary was chosen as a replacement. Note: Please add additional rows as needed. Replacement							N/A
Withdrawn Beneficiary	Project location (State, County)	Nonattainment, Maintenance, or Area of Air Toxics Concern?	Date of Withdrawal	Brief Description of Reason for Withdrawal	Beneficiary (use "N/A" if beneficiary not replaced)	Project location (State, County)	Nonattainment, Maintenance, or Area of Air Toxics Concern?
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)

Table 15. Community Engagement

Did the workplan demonstrate actions and/or commitments to engage communities? If no, please jump to the next section, "Project Sustainability". If yes, please complete the rest of this section.

1. How did the workplan demonstrate engagement with the communities identified above, especially local residents, to ensure their meaningful participation with respect to the design, planning, and performance of the project?

Policy/Process to Engage Communities and Point of Contact	Application	Status Update	Reporting Period Completed
Did the workplan for this project demonstrate that the recipient and/or project partner(s) has an existing clear point of contact in a public platform (e.g., newsletter, website) for community issues and complaints (specific to air quality or broader and a publicly documented policy or process to engage communities and get their input on operations and projects that mpact air quality? The process could be a meeting in the past year and/or a policy or process to have a meeting or otherwise et input (e.g., a standing citizens advisory committee). Please include any narrative details in question 2.	(Y or N or N/A)		
.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one efore the end of the project period?	(Y or N or N/A)		
b. To date, has the recipient and/or project partner(s) completed this commitment?	o UBL/s) where the n	Select Status	Select Reporting Period
b. To date, has the recipient and/or project partner(s) completed this commitment? Please provide any additional details and/or a status update to be provided for this category, including but not limited to the olicy or process; a description of the point of contact and policy or process; and any other relevant information. Please use the pdate was completed. Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in one	ne drop downs under	ublic can find the cle 'Please Select One'	Period ear point of contact ar to indicate when the
Please provide any additional details and/or a status update to be provided for this category, including but not limited to the olicy or process; and any other relevant information. Please use the	ne drop downs under	ublic can find the cle 'Please Select One'	Period ear point of contact ar to indicate when the
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Please provide any additional details and/or a status update to be provided for this category, including but not limited to the olicy or process; and any other relevant information. Please use the	ne drop downs under	ublic can find the cle 'Please Select One'	Period ear point of contact ar to indicate when the sme cell. Please Select One
Please provide any additional details and/or a status update to be provided for this category, including but not limited to the olicy or process; and any other relevant information. Please use the	ne drop downs under year, please indicate	ublic can find the cle 'Please Select One'	Period ear point of contact ar to indicate when the sme cell. Please Select One

	4. Does the recipient have a publicly available plan to reduce mobile source emissions that includes specific PM2.5 and/or NOx emission targets that was completed after 2017?	N/A
П	4.a. If no, will the recipient have a documented commitment to have a publicly available plan to reduce mobile source emissions that includes specific PM2.5 and/or	N/A
	NOx emission targets BEFORE the end of the project period?	N/A
	4.b. Please provide any additional details.	

Table 16. Project Sustainability

Did the workplan demonstrate actions and/or commitments to promote sustainable project results and benefits? If no, please jump to the next section, "Workforce Development". If yes, please complete the rest of this section.

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1. How did the workplan demonstrate that project results and benefits will be sustainable and that the applicant and project partners have the ability to promote and continue efforts to reduce emissions from school buses after EPA funding for the project has ended?

A. Zero-Emission Projects For non-ZE projects, skip to part B.	Application	Status Update	Reporting Period Completed
A1. Did the workplan for this project demonstrate coordination and/or consultation with utilities on the feasibility of the project? This could include, but is not limited to, discussion with utilities on project charging needs, project upgrade needs, project costs, rates for future service, and/or the timeframe for necessary upgrades. Please include any narrative details in question A2.	(Y or N or N/A)		
A1.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to such coordination before the end of the project period?	(Y or N or N/A)		
A1.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reportin Period

frequency of discussions with utilities, and any project decisions impacted by these discussions. Please use the drop downs unde completed. Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in one year, please in			he update was
			Please Select One
			Please Select One
			Please Select One
B. Non Zero-Emission Projects	Application	Status Update	Reporting Period Completed
B1. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have existing idle reduction policies? <i>Please include any narrative details in question B4</i> .	Yes		
B1.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one before the end of the project period?	Yes		
B1.b. To date, has the recipient and/or project partner(s) completed this commitment?		In Progress	2024 - Q3
B2. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have contract specifications requiring the use of cleaner, more efficient vehicles and equipment? Please include any narrative details in question B4.	No		
B2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one before the end of the project period?	No		
B2.b. To date, has the recipient and/or project partner(s) completed this commitment?			
B3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have adopted other strategies to promote and continue efforts to reduce diesel emissions? If yes, please describe the other policies in more detail below. Please include any narrative details in question B4.	No		
B3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to adopting one or more strategies before the end of the project period?	No		
B3.b. To date, has the recipient and/or project partner(s) completed this commitment?			
B4. Please provide additional details and any relevant status updates for this section, including but not limited to descriptions of additional diesel emission reduction strategies, as well as any changes made to these throughout the project period. Please use the update was completed. Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in on	the drop downs un	der 'Please Select Or	ne' to indicate when
On the MOA with the subgrantees it states that the subgrantee is required to maintain the vehicles and equipment for a period of	of no less than five	years.	2024 - Q3
			Please Select One
			Please Select One

A2. Please provide additional details and any relevant status updates for this section, including but not limited to describing the extent of coordination with utilities, noting the timing and

Did the workplan demonstrate actions and/or commitments to promote workforce development? If no, please jump to the next section, "Project Resilience to Climate Impacts". If yes, please complete the rest of this section.

0

			Reporting Period
	Application	Status Update	Completed
2. Did the workplan for this project demonstrate that current drivers, mechanics, electricians, and other essential personnel have received training to safely operate and maintain the new vehicles and infrastructure? This could include the establishment of workforce training programs for zero emission vehicles and charging infrastructure. Please include any narrative details in question 6.	(Y or N or N/A)		
2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to ensuring current drivers, mechanics, electricians, and other essential personnel receive training to safely operate and maintain the new buses and infrastructure before the end of the project period?	(Y or N or N/A)		
2.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting
3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have clarified protections to ensure existing workers are not replaced or displaced because of new technologies? <i>Please include any narrative details in question 6</i> .	(Y or N or N/A)		
3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to clarifying protections to ensure existing workers are not replaced for displaced because of new technologies before the end of the project period?	(Y or N or N/A)		
3.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reportin
4. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have increased the availability of domestic manufacturing and workforce for zero- and near-zero emission vehicles, engines, and other key components (e.g., batteries)? Please include any narrative details in question 6.	(Y or N or N/A)		
4.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to increasing the availability of domestic manufacturing and workforce for zero- and near-zero emission vehicles, engines, and other key components (e.g., batteries) before the end of the project period?	(Y or N or N/A)		
4.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reportin
5. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have other measures and/or policies in place to promote workforce development? If yes, please describe the other measures and/or policies in more detail below. Please include any narrative details in question 6.	(Y or N or N/A)		
5.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit establishing measures and/or policies to promote workforce development before the end of the project period?	(Y or N or N/A)		

5.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
6. Please provide additional details and any relevant status updates for this section, including but not limited to details on train taken to increase the availability of domestic manufacturing and workforce, and/or descriptions of any additional policies and rehanges made to these throughout the project period. Please use the drop downs under 'Please Select One' to indicate when the quarterly reports. If providing updates for multiple quarters in one year, please indicate all updates in the same cell.	neasures to promote	workforce develop	ment, as well as any
			Please Select One
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Table 18. Project Resilience to Climate Impacts			
id the workplan demonstrate actions and/or commitments to promote project resilience to climate impacts? If no, please jur dditional External Funds". If yes, please complete the rest of this section.	np to the next section	n, "Leveraging of	0
1. How did the workplan demonstrate planning or action taken towards building project resilience and reducing vulnerabilities	to climate impacts?		
	Augliostica	Chahara Hardaha	Reporting Period
2 Did the social and fact this region to do an architect that the region to add an architect and and implemented	Application	Status Update	Completed
2. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have assessed and implemented climate change adaptation considerations to help ensure that the project achieves its expected outcomes even as the climate	(Y or N or N/A)		
2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to assessing and implementing climate change adaptation considerations before the end of the project period?	(Y or N or N/A)		
2.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have other measures and/or policies in place to promote project resilience to climate impacts? If yes, please describe the other measures and/or policies in more detail below. Please include any narrative details in question 4.	(Y or N or N/A)		
3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit establishing measures and/or policies to promote project resilience to climate impacts before the end of the project period?	(Y or N or N/A)		
3.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
4. Please provide additional details and any relevant status updates for this section, including but not limited to details on climing impacted by these assessments, and/or descriptions of any additional policies and measures to promote project resilience to climing the project period. Please use the drop downs under 'Please Select One' to indicate when the update was complete providing updates for multiple quarters in one year, please indicate all updates in the same cell.	imate impacts, as we	ell as any changes m	project decisions ade to these
			Please Select One

Please Select One

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Table 19. Leveraging of Additional External Funds

Did the workplan demonstrate that the recipient has leveraged or plans to leverage additional external funds in order to support proposed project activities? <u>If</u> no, please jump to the next section, "Other". If yes, please complete the rest of this section.

1. How did the workplan demonstrate that the recipient has leveraged or plans to leverage additional external funds in order to support proposed project activities, as well as how these funds will be used to contribute to the performance and success of the project?

2. Please provide updates on proposed or secured additional external funds using the rows below. This should include additional external leveraged funds, but should not include applicant funds. Refer to the following definitions when selecting Status:

"Not Yet Started:" Funding is proposed but the application process has not yet begun

"In Progress:" The funding application or selection process is underway, but funds have not been awarded

"Awarded:" Funding has been officially awarded

"Not Awarded:" Funding that had been applied for was not awarded

Note: Please add additional rows as needed.

Source Name	Amount (\$)	Status	Reporting Period Awarded
Volkswagon Trust	\$356,374	Awarded	N/A
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
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		Please Select One	Select Reporting Period
3. Are there any updates to be provided or additional information for any prop status update below, including a description of how any secured funds are bein performance and success of the project. If any proposed funding was not awar use the drop downs under 'Please Select One' to indicate when the update was for multiple quarters in one year, please indicate all updates in the same cell.	ng used to support proposed project activities and ded, use the space provided to indicate your plan	d how they are contributing to the ns to make up for these funds. Please	(Y or N or N/A)
			Please Select One

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Final Report: Financial and Narrative Summary

Grant Recipient	Oklahoma DEQ			Total EPA Funds Aw			\$		534,561	
				Total Voluntary Cos			\$		4,906	
Court November	02F19	701		Total Mandatory Co			\$		2,837,755 3,377,222	
Grant Number				Total Project Costs	s Expended to Date		\$		3,377,222	
Project Title	Oklahoma Clean Die	esel Grant Program		Federal (EPA) Funds	•		\$		534,561	
DERA Program					•					
			Table 18. Final	Emissions - Actual Re	esults					
	formation for DEQ results. Each the second fiscal year should b	e reported in the second res	ults table). Tip: Copy	and paste results from	m the Diesel Emission	•	•	-		
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project costs)										
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project costs)										
					Project Updates - Nat ecord final project inf	•				
Please paste the planned	activities, outputs, and outcor	me from the last quarterly re	eport. Please indicate				ed for the activity des	cribed in the table.		
Fiscal Year		Activities			Anticipate			pated Outcomes		CTUAL Results
Please select fiscal										
year from the drop										
down menu.										

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Final Report: Financial and Narrative Summary

Grant Recipient	Oklahoma DEQ	Total EPA Funds Aw Total Voluntary Cos Total Mandatory Co	st Share	\$	534,561 4,906 2,837,755
Grant Number	02F19701	Total Project Costs	(Fed. + Cost Share)	\$	3,377,222
Project Title	Oklahoma Clean Diesel Grant Program	Federal (EPA) Funds		\$	-
DERA Program		Federal (EPA) Funds	s Remaining	\$	534,561
Please select fiscal year from the drop down menu.					
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Please select fiscal year from the drop down menu.					
Please select fiscal year from the drop down menu.					
Please select fiscal year from the drop down menu.					
		Table 20. Ad	dditional Questions		
Please provide programi	matic and narrative financial results on the project.		•		
	Question			Answer	

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Final Report: Financial and Narrative Summary

Grant Recipient	Oklahoma DEQ	Total EPA Funds Awarded \$ 534,561 Total Voluntary Cost Share \$ 4,906	
Grant Number	02F19701	Total Mandatory Cost Share Amount State Project Costs (Fed. + Cost Share) \$ 2,837,755 \$ 3,377,222	
Project Title	Oklahoma Clean Diesel Grant Program	Federal (EPA) Funds Expended to Date Federal (EPA) Funds Remaining \$ 534,561	
DERA Program		Federal (EPA) Funds Remaining \$ 534,561	
	ription of the project and summarize the scurred during the grant period.		
	es or subawards during the grant period? If so, list the nding they received, and the good/services provided.		
•	actual accomplishments with the anticipated imelines/milestones specified in the original project ion may include:		
idling reduced;	retrofitted engines/vehicles/equipment and/or hours of uction policy or changes in driver behavior regarding		
serves, websites, journal applicable); Mayidespread adoption o	oject information and increased knowledge via list s, and press/outreach events (provide web links where of the implemented technology; ness of project and results		
submitted proposal were	atcomes and/or timelines/milestones from the original e not met, why not? Did you encounter any problems which may have precluded you from meeting the project		
	problems? Detail how and the date you had to address red the original work plan and/or work plan schedule.		
Provide a narrative discu project.	ssion of the successes and lessons learned for the entire		

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12. Final Report

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Final Report: Financial and Narrative Summary

Grant Recipient	Oklahoma DEQ	Total EPA Funds Awarded Total Voluntary Cost Share	\$ 534,561 \$ 4,906
Grant Number Project Title DERA Program	02F19701 Oklahoma Clean Diesel Grant Program	Total Mandatory Cost Share Amount Total Project Costs (Fed. + Cost Share) Federal (EPA) Funds Expended to Date Federal (EPA) Funds Remaining	\$ 2,837,755 \$ 3,377,222 \$ - \$ 534,561
	e reported, identify the source of the funds.		
	generated during the project period? Identify amount it was generated, and how the program income was		
1) Evidence that the replanot have occurred during the financial assistance p verification that the vehic characterization showing vehicle or fleet owner's bretirement schedule; and 2) Evidence of appropriat	e scrappage or remanufacture, including the engine vehicle identification number (VIN). *Include		
vehicles, engines or equipolations, pro emissions reductions, pro funds were implemented	ce in an area affected by, or that include affected or ment affected by, Federal, State or local law mandating ovide evidence that emission reductions funded with EPA prior to the effective date of the mandate and/or are in ond) those required by the applicable mandate. *Include		
employed? If yes, please use of the photo(s) in fut	ne photo of successful, new equipment(s) or vehicle(s) indicate if you approve of permission for EPA's future ure internal and external documents including, but not gress and case studies highlighting DERA success stories.		

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Final Report: Financial and Narrative Summary

Recipient	Oklahoma DEQ	Total EPA Funds Awarded Total Voluntary Cost Share Total Mandatory Cost Share Amount	\$ 534,561 \$ 4,906 \$ 2,837,755
ant Number oject Title RA Program	02F19701 Oklahoma Clean Diesel Grant Program	Total Project Costs (Fed. + Cost Share) Federal (EPA) Funds Expended to Date Federal (EPA) Funds Remaining	\$ 3,377,222 \$ - \$ 534,561
number and dollar amou breakdown of the techno	at is the URL for the state website listing the total nt of subawards, rebates, or loans provided, as well as a logies funded? Please also list any other state websites I to the State DERA Grant Program.		
Do you have any other co	omments or feedback?		

	Table 21. Subaward Reporting Requirements (if applicable)
Question	Please provide subaward information on the project and an explanation in each cell below. Answer
Summaries of results of reviews of financial and programmatic reports.	Allower
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.	
Environmental results the subrecipient achieved	
Summaries of audit findings and related pass-through entity management decisions	
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	

Fleet Description Data Fields: Please refer to the following data field dictionary for support in completing tab 9 (Fleet Description).					
CURRENT VEHICLE AND ENGINE UPGRADE INFORMATION					
	Basic Fleet Information				
Group Name	Enter the group name of the fleet.				
Fleet Owner	Enter the first and last name of the individual or organization that owns the fleet.				
	If the vehicles are part of a public fleet or benefit the public (i.e. a private school bus company contracted by a public school;				
Publicly or Privately Owned?	drayage vehicles that serve a port; private construction equipment contracted to a public works project, etc.) enter "Publicly",				
	otherwise enter "Privately".				
Place of Performance	Enter the next four fields for each vehicle's place(s) of performance.				
- State(s):	Enter the two letter postal code for the state in which the vehicle(s) will operate.				
- County(s):	Enter the county in which the vehicle(s) will operate.				
- City(s):	Enter the city in which the vehicle(s) will operate.				
- Zip Code(s):	Enter the zip code which the vehicle(s) will operate.				
0/ of Time analysts discount 7in Code /Tatal to Favel 1000/	Enter the percent of time the vehicle group operates in each zip code, if there is more than one. For example, 80% of time in				
- % of Time operated in each Zip Code (Total to Equal 100%)	85310 and 20% of time in 85308.				
Equipment Type	Enter the vehicle type from the dropdown, OnRoad Vehicle, NonRoad Equipment, Locomotive, or Marine.				
Target Fleet	Select the target fleet from the dropdown menu.				
Class	Select from the dropdown menu the Vehicle/Equipment Class for onroad vehicles, as appropriate.				
Vehicle or Engine Group Sector:	Using the drop down, enter the sector associated with the vehicle or engine group.				
Vocation	Select the vocation type from the dropdown menu.				
Current Vehicle Information					
Vehicle Identification Number(s):	Enter the Serial number or VIN number for each engine or vehicle				
Vehicle Make	Enter the manufacturer of the existing vehicle				
Vehicle Model	Enter the model of the existing vehicle				
Baseline Vehicle Model Year:	Enter the model year of the existing vehicle.				
	Current Engine Information				
Engine Serial Number(s):	Enter the engine Serial # for each vehicle or engine to be scrapped/replaced.				
Engine Make:	Enter the manufacturer of the existing Engine.				
Engine Model:	Enter the model of the existing Engine.				
Engine Model Year:	Enter the model year of this engine set.				
Engine Tier (nonroad, locomotive, and marine only):	For REPOWERS AND UPGRADES ONLY, Select from the dropdown menu the Current Tier Level.				
Tier 4 Standards (Tier 4 only):	For tier 4 only engines, please use the drop down to indicate interim for final.				
Engine After-Treatment Technology	Enter the appropriate drop down for collection on emission control technologies for the current engine.				
Engine Horsepower:	Enter the average horsepower of the engine/equipment.				
Engine Cylinder Displacement (liters/cylinder; marine only):	Enter the engine displacement per cylinder in liters.				
Engine Number of Cylinders (# of cylinders per engine):	Enter the number of cylinders per engine.				
Engine Total Displacement (liters per engine; marine only)	Enter the engine displacement per cylinder in liters.				
	Enter the Engine Family name of the existing Engine. NOTE: unregulated engines will not have an Engine Family Name. Engine				
Engine Family Name (if unregulated, then NA):	Optional for Idle Reduction, Aerodynamic Technology, Low Rolling Resistance Tires, and Fuels projects.				
Baseline Engine Fuel Type:	Select the type of fuel that is currently being used (prior to any clean diesel activity change).				
Total # of Propulsion Engines (per vessel; marine only):	Enter the total number of propulsion engines on the vessel.				
Total # of Auxiliary Engines (per vessel; marine only):	Enter the total number of auxiliary engines on the vessel.				
	Current Annual Vehicle Data				
Annual Amount of Fuel Used (gallons/year per engine):	Enter the amount of fuel used in gallons/year.				

Annual Usage Hours (hours per year per engine; includes idling hours; nonroad, locomotive, and marine only)	Enter the average number of hours the equipment is used per year.
Annual Miles Traveled (miles per vehicle; on-highway only):	Enter the average number of vehicle miles traveled per year per vehicle.
Annual Idling Hours (hours per engine; on-highway only):	Enter the average number of hours the vehicle idles per year.
Annual Hoteling Hours (hours per year per engine; class 8 long-haul combination only):	Enter the average number of hoteling hours per year, per engine.
Remaining Life of Baseline Engine/Vehicle (years per engine; total # of years of engine life remaining at time of upgrade action):	Enter the remaining life of baseline engine/vehicle in years at the time of the upgrade action
	NEW VEHICLE AND ENGINE UPGRADE INFORMATION
	Upgrade Information
Year of Upgrade Action:	Enter the year in which the upgrade will take place (i.e., if in 2010, you're replacing a 1995 bus with a 2007 bus, the upgrade year is 2010.)
Upgrade Type:	Enter the type of upgrade that will take place from the dropdown menu.
Upgrade Specific:	Using the drop down, enter the specific type of upgrade that will take place during the project.
Class (onroad vehicles):	Using the drop down list provided, select the appropriate vehicle class (for onroad vehicles only).
VIN for New Vehicle(s):	Please enter the vehicle identification numbers for the new vehicle(s) being replaced.
Total Cost per Unit (equipment cost plus labor):	Automated cell that will sum the upgrade equipment cost (row 55) and labor cost (row 56).
Upgrade Equipment Cost only per unit:	Enter the cost of the technology or equipment cost per unit.
Upgrade Labor Cost only per unit:	Enter the cost of installing or labor cost of the technology per unit.
Total Federal Funds Expended per Unit (\$ Total Cost per Unit):	Enter the federal funds expended in dollars per unit.
Federal Cost Share Expended per Unit (% Total Cost per Unit):	Automated cell that will calculate the federal cost share based upon the federal funds expended entered in row 57.
	New Engine Information
New Engine Model Year:	For REPLACEMENTS AND REPOWERS ONLY, Enter the model year of the new vehicle/engine.
New Engine Tier (nonroad, locomotive, and marine only):	For REPLACEMENTS, REPOWERS AND UPGRADES ONLY, Select from the dropdown menu the new Tier Level.
Tier 4 Standards (Tier 4 only):	For tier 4 only engines, please use the drop down to indicate interim for final.
New Engine After-Treatment Technology (Tier 4 nonroad only):	Enter the appropriate drop down for collection on emission control technologies for the new engine.
New Engine Horsepower:	Enter the new horsepower of the engine or equipment.
New Engine Duty Cycle (line-haul locomotive only):	Please enter the new engine duty cycle - for line-haul locomotive ONLY.
New Engine Cylinder Displacement (liters per cylinder per engine;	Enter the new engine displacement per cylinder in liters.
New Engine Total Displacement (liters per engine; marine only)	Select from the dropdown menu the displacement per cylinder in liters.
New Engine Number of Cylinders (per engine; marine only):	Enter the number of cylinders in the new engine.
New Engine Family Name:	For REPLACEMENTS AND REPOWERS ONLY, Enter the Engine Family Name of the new engine.
New Engine Fuel Type:	Select the type of fuel that is for the new engine or vehicle.
	New Annual Vehicle Data
Annual Idling Hours Reduced (hours per vehicle; on-highway only):	For IDLE REDUCTION STRATEGIES ONLY, Enter the average number of idling hours reduced for the engine.
Annual Hoteling Hours Reduced (hours per vehicle; class 8 long-haul combination only):	Enter the average number of hoteling hours per year, per engine.
New Annual Fuel Volume (estimated gallons/year per engine):	Please enter the new annual fuel volume, in gallons. New Annual Fuel Volume should be from new engine efficiency, not changes in use.
	10. INFRASTRUCTURE
	EVSE Equipment Information
Type of Charger	Enter the type of charger, either Level 2 (AC charging up to 19.2 kW) or DC Fast Charging.
If Level 2, is it ENERGY STAR certified Copy of FY22 -YR2QR3 #DS-02F19701-0fittopaper.xlsx	Confirm and select yes if applicable. Please see https://www.energystar.gov/
Lopy of FY22 -YR2QR3 #DS-02F19/01-0fittopaper.xlsx	EPA Form Number: 5900-6

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EVSE Manufacturer	Enter the manufacturer of the charging equipment
EVSE Model	Enter the model name of the charging equipment.
EVSE Manufacture Year	Enter the year the charging equipment was manufactured.
Is the EVSE BABA Compliant?	Select an option. EVSE manufactured on or after July 1, 2024 must be meet BABA requirements.
EVSE Maximum Output Power (kW)	Enter the maximum power output of the charging equipment, measured in kilowatts.
Number of Plugs on EVSE	Enter the number of plugs installed on each unit of the charging equipment.
Is the EVSE Capable of Bidirectional Charging?	Select yes or no into the cell to specify whether the charging equipment is capable of bidirectional charging.
is the EVSE capable of Bidirectional charging:	Select yes or no into the cell to specify whether the buses and charging equipment will be used for vehicle-to-grid (V2G)
Will the Bus and EVSE be Used for V2G?	services.
EVSE Number of Units	Enter the quantity of charging equipment unit
EVSE Equipment Cost only Per Unit:	Enter the cost of the charging equipment per unit.
Total Federal Funds Expended Per EVSE Unit	Enter the total Federal funds expend for charging equipment per unit.
Total Federal Funds Expended for EVSE	No action - autopopulated
Date of EVSE Installation (mm/dd/yyyy)	Enter the date on which the EVSE is permanently affixed.
*****	Location of EV Infrastructure
State	Select the two letter postal code for the state in which the charging equipment will be located.
County	Enter the county in which the charging equipment will be located.
City	Enter the city in which the charging equipment will be located.
Zip Code	Enter the zip code in which the charging equipment will be located.
Street Adress	Enter the street address in which the charging equipment will be located.
Who owns the charger?	Enter the name of the school district or organization that owns the charging equipment.
Does the EVSE serve multiple school districts within this application?	Select yes or no
Name of the School District(s) the EVSE will serve (use a colon between	Enter the name of the school district in which the EVSE will serve. If it will serve multiple school districts, list all and separate
school districts)	with a colon (e.g., Hampton School District: Edgewood School District).
NCES ID of School District that the EVSE will serve (use a colon between	Enter the name of the National Center for Education Statistics (NCES) ID associated with the school district in which the EVSE
school districts)	will serve. If it will serve multiple school districts, list all NCES IDs and separate with a colon (e.g., 1234567: 7654321).
	Infrastructure Installation Information
Total Funds Expended Installation Cost	Enter the total installation costs for the charging equipment for the EV infrastructure group column.
Total Fodoral Funds Evnanded Installation Cost	Enter the total Federal funds expended for installation costs for the charging equipment for the EV infrastructure group
Total Federal Funds Expended Installation Cost	column.
	Please enter yes or no into the cell to specify whether the indicated cost of the charging equipment above includes any
Does the Infrastructure Equipment Cost Include Installation?	installation expenses.
Description of Installation World	Enter a description of the work performed to install the charging equipment, such as design and engineering, trenching, wiring
Description of Installation Work	and electrical upgrades, labor, and permitting.
Installation Work Performed By	Enter the name(s) of the organization(s) that performed the installation work described above.
Installation was conducted by an individual who meets the	Select electrician category
Is waiver being used to fulfill BABA compliance for the Infrastructure	If a waiver is being used to meet BABA compliance requirements, select the waiver type
	Automated cell that will calculate the total Federal Funds expended for the charging equipment and installation for an EV
Total Federal Funds Expended Equipment and Installation	Infrastructure Group.
Sh	ore Power Equipment Information and Demand Overview
Type of Shore Power Connection	Select the type of shore power connection, either high-voltage (HVSC) or low-voltage (LVSC).
Total Voltage Service Provided	Select the total voltage provided from the dropdown menu, if listed.
Total Voltage Service Provided, if Not Listed	Enter the total voltage service provided if the amount is not listed in the dropdown menu.
Manufacturer	Enter the manufacturer of the shore power system.
Conv. of EV22 VB2OB2 #DC 02E10701 Ofittonapor vlav	FDA Form Number: F000 C01

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Model	Enter the model name of the shore power system.	
Manufacture Year	Enter the year the shore power system was manufactured.	
Typical Engine Tier of Vessels Using Shore Power	Select the typical engine tier of vessels using the shore power system.	
Fuel Type of Vessels Using Shore Power	Select the fuel type of vessels using the shore power system.	
Number of Annual Vessel Calls to Berth where Shore Power Installed	Enter the number of annual vessel calls per berth where the shore power system is installed.	
Number of Vessel Berths that can be served by Shore Power Pedestal	Enter the number of vessel berths that can be served by the shore power system.	
Maximum Output Power (kW)	Enter the maximum power output of the shore power system, measured in kilowatts.	
Estimated Annual Total Energy Provided in MW-h	Enter the estimated total annual energy output of the shore power system in megawatt-hours.	
Number of Plugs per Shore Power Pedestal	Enter the number of available plugs per shore power pedestal installed.	
Number of Shore Power Pedestals	Enter the total number of shore power pedestals installed.	
	Location of Shore Power Infrastructure	
State (select from dropdown)	Select the state where the shore power system is installed.	
County (select from dropdown)	Select the county where the shore power system is installed.	
City	Enter the name of the city where the shore power system is installed.	
Zip Code	Enter the zip code of the location where the shore power system is installed.	
Port Facility where Shore Power Installed	Enter the name of the port facility where the shore power system is installed.	
Who owns the Shore Power Infrastructure?	Enter the name of the organization that owns the shore power system.	
Installation Details		
Total Funds Expended Installation Cost for Shore Power Group	Enter the total cost for installation of the shore power system.	
Total Federal Funds Expended Installation Cost for Shore Power Group	Enter the total amount of federal funds expended for installation of the shore power system.	
Does the Infrastructure Equipment Cost Include Installation?	Select whether or not the equipment cost includes installation of the shore power system.	
Description of Installation Work, including all equipment installed	Describe the work done during installation, including all equipment that became part of the installed shore power system.	
Installation Work Performed By	List the name of the company (or companies) performing the installation of the shore power system.	
Date Equipment Installed	Enter the date (or date range) the shore power system was installed.	
Date Equipment Fully Operational	Enter the date by which the shore power system became fully operational.	
Is waiver being used to fulfill BABA compliance for this infrastructure?	Select from the dropdown menu how BABA requirements are being met for the shore power project.	
Are the Shore Power Equipment, Housing, and all Accessories BABA		
Compliant?	Select from the dropdown menu which parts of the shore power project are BABA compliant.	
If No, Partly Compliant, or Unsure, explain	For the previous column, explain which parts are not compliant or enter N/A.	
Shore Power Cost Summary		
Equipment Cost only Per Shore Power Pedestal:	Enter the equipment cost for each shore power pedestal.	
Total Federal Funds Expended Per Shore Power Pedestal	Enter the federal funds expended for the equipment in each shore power pedestal.	
Total Federal Funds Expended for All Shore Power Equipment		
(total # of pedestals x Federal Funds Expended/pedestal)	No action - autopopulated	
Federal Cost Share Expended For Shore Power Equipment	No action - autopopulated	
Federal Cost Share for Shore Power Installation	No action - autopopulated	
	Optional Participation in Future Transportation Research	
EPA or its partners may contact me about participating in research		
opportunities to provide shore power data that could inform future		
transportation work. (Yes/No)	Select from the dropdown menu if EPA or its partners may contact you regarding shore power research.	
If Yes, Primary Point of contact (Name and email)	If you selected "Yes" for the previous column, please enter your name and e-mail.	



Expiration Date: 04/30/2027

U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program Project Quarterly AND Final Reporting Template

Burden Statement for EPA Form: 5900-691

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2060-0754). Responses to this collection of information are voluntary (2 CFR 200 at 2 CFR 1500). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be 8.6 to 13.4 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Instructions

Per grant agreement terms and conditions, this reporting template should be submitted 1) quarterly throughout the project period of performance and 2) a Final Report (120-days after) the completion of the grant period. Information that is submitted on quarterly reports should NOT be changed in future quarterly report submissions unless approved by EPA. Please only update information for the specific quarter in which this report is being submitted. The grant recipient only needs to fill out shaded cells highlighted blue with a diagonal pattern (///). Cells highlighted orange are simply for informative purposes and/or automated from other tabs in this spreadsheet. Please complete tabs in this workbook according to the instructions below.

Excel Workbook	Definition
<u>Tab</u>	<u>SCHIIIIIIII</u>
1. Instructions	Basic instructions for all worksheets in this reporting workbook.
2. Financial Summary	Financial summary for the entire grant period of performance. Please only complete shaded cells highlighted blue with a diagonal pattern (///) that contain grantee and original project budget information. Other cells on this worksheet will automatically feed from information in tabs 3-7 (Year 1-Year 5). If a modification to the grant is approved, please update the financial tabs accordingly.
3. Year 1	Financial summary for the first year of the project period. For each quarterly report, please complete all financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
4. Year 2	Financial summary for the second year of the project period if grant period of performance is longer than one year. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
5. Year 3	Financial summary for the third year of the project period if grant period of performance is longer than two years. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.

6. Year 4 (Tab Hidden)	Financial summary for the fourth year of the project period, if needed. If project period of performance lasts more than three years, please unhide this tab by right clicking on '1. Instructions', select 'Unhide', and click 'Year 4'. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
7. Year 5 (Tab Hidden)	Financial summary for the fifth year of the project period, if needed. If project period of performance lasts more than four years, please unhide this tab by right clicking on '1. Instructions', select 'Unhide', and click 'Year 5'. For each quarterly report, please complete all shaded financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
8. Amendments	The Amendments tab should be used to update any changes in vehicle or equipment quantities, infrastructure quantities, or other activities, and their corresponding changes in to funding amounts post-award. Please update this tab on an annual basis at the end of each year of project performance and at project closeout.
9. DERA Priorities	The tab should be completed based upon environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments defined in the proposed workplan. Please complete this tab during regular interannual reporting, if the proposed workplan committed to ANY environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments as referred to in the evaluation metrics defined in the NOFO. During each reporting period of the project period of performance, please complete updates on these defined project commitments. The final report submission for the project should contain the end results of environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments completed during the project period.
10. Fleet Description	The tab should be completed based upon the final workplan fleet sheet submitted and approved by EPA. The Fleet Description should be updated quarterly with any revisions to vehicle and engine information. Please refer to additional information on field definitions in tab 13 (Data Dictionary).
11. Infrastructure	The tab should be completed based upon the final workplan infrastructure submitted and approved by EPA. The Infrastructure tab should be updated quarterly with any revisions to zero emission charging and/or fueling infrastructure information. Please refer to additional information on field definitions in tab 13 (Data Dictionary).
12. Final Report	Final project details including actual emission and programmatic results. Please only complete shaded cells highlighted blue with a diagonal pattern (///). Emissions results should be copy and pasted from DEQ results.

FY22 -YR2QR4 #DS-02F19701-0 Submitted 10-30-24.xlsx 1. Instructions

13. Data Dictionary Please refer to the dictionary on this tab for support in completing the Fleet Description (tab 8) and Infrastructure Description (tab 9).

U. S. Environmental Protection Agency

Diesel Emissions Reduction Act (DERA) Grant Program Financial Summary - Project Lifetime

Grant Recipient Oklahoma DEQ Oklahoma DEQ April - June, 2024 02F19701 Oklahoma Clean Diesel Grant Program DERA State Project Period of Performance Grant Number Project Title DERA Program

DERA Grant Fiscal Summ	ary TOTAL Year #1	+ Year #2
EPA Project Award Amount Total	\$	534,561
Total Cost Share Amount	\$	2,837,755
Total Project Costs (EPA + Cost Share)	\$	3,372,316
EPA Funds Expended to Date	\$	310,913
EPA Funds Remaining	\$	223,648

DERA Grant Fiscal Summary Y	ear #1	
Program Fiscal Year		
EPA Project Award Amount Year #1	\$	-
Total Cost Share Amount	\$	-
Total Voluntary Cost Share	\$	-
Total Mandatory Cost Share Amount	\$	-
Total Project Costs (EPA + Cost Share)	\$	-

DERA Grant Fiscal Summary Year	#2 (If applicable)	
Program Fiscal Year	FY2022 DERA	Grant
EPA Project Award Amount Year #2	\$	534,561
Total Cost Share Amount	\$	2,837,755
Total Voluntary Cost Share	\$	356,374
Total Mandatory Cost Share Amount	\$	2,481,381
Total Project Costs (EPA + Cost Share)	\$	3,372,316

						Record p	roject budget j	fun	nds ONLY from	1 арј		. Summary Rate			reflect auto	mat	tically from sui	bseq	uent tabs.							
	П				Tot	tal Project Budge	t			Г		То	tal Expenses t	o Dat	te							Remaining Balance	e			
						Voluntary Co	ost Share						Volunta	ry Co	st Share							Voluntary C	ost Sł	are		
Financial Summary	EF	A Funds		andatory st Share		VW Mitigation Funds (State program ONLY)	Other Funds	T	Total Project Cost	E	PA Funds	Mandatory Cost Share	VW Mitigati Funds (State progr ONLY)		Other Fund		Total Project Cost	EI	PA Funds	Mand Cost S		VW Mitigation Funds (State program ONLY)	Oth	er Funds		al Project Cost
Personnel	¢	20,805	¢	_	Ś		¢ .	¢	34,675	¢	23,660	ς -		772	\$ 1,72	1 '	\$ 41,153	¢	(2,855)	¢	-	\$ (1,902)	¢	(1,721)	¢	(6,478)
Fringe Benefits	Ġ	9,641	_		Ś	-,		¢	16,068	Ġ	10,858			791		\rightarrow	\$ 21,524	è	(1,217)			\$ (3,364)	_	(875)	_	(5,456)
Travel	ċ	300			Ś	-,		ė	500	ć	10,030	\$ -	\$ 5,	751	¢ 67.	,	¢ 21,324	ć	300			\$ 200		(873)	ċ	500
Equipment	٠		\$		ځ	200	÷ -	4	300	ځ	-	\$ -	Ś	-	¢ .		, -	ځ	300		_	\$ -	خ		ė	300
	٥				Ś		\$ -	3		2	-	7	т	-	, ·		,	3		Ş A	_		٥	-	\$	
Supplies	\$	180		-	\$	120	\$ -	1 3	300	\$	-	\$ -	\$	-	\$ -	+	\$ -	\$	180	\$	-	\$ 120	\$	-	\$	300
Contractual	\$		\$	-	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-	Ş -	- 1	\$ -	\$	-	\$	-	\$ -	\$	-	\$	-
Subawards	Ş	496,276	\$ 2	,481,381	\$	330,851	\$ -	, \$	3,308,508	Ş	266,054	\$ 1,609,940	\$ 228,	901	Ş -	- 1	\$ 2,104,895	\$	230,222	\$ 87	1,441	\$ 101,950	Ş	-	\$ 1	L,203,613
Participant Support Costs (e.g., Rebates)	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-	\$ -	.	\$ -	\$	-	\$	-	\$ -	\$	-	\$	-
Other	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-	\$ -		\$ -	\$	-	\$	-	\$ -	\$	-	\$	-
Direct Cost Total	\$	527,202	\$ 2	,481,381	\$	351,468	\$ -	\$	3,360,051	\$	300,571	\$ 1,609,940	\$ 254,	164	\$ 2,59	6	\$ 2,167,572	\$	226,631	\$ 87	1,441	\$ 97,004	\$	(2,596)	\$ 1	L,192,479
Indirect Charges	\$	7,359	\$	-	\$	4,906	\$ -	\$	12,265	\$	10,342	\$ -	\$ 6,	894	\$ 76	5 :	\$ 18,001	\$	(2,983)	\$	-	\$ (1,988)	\$	(765)	\$	(5,736)
TOTALS	\$	534,561	\$ 2	,481,381	\$	356,374	\$ -	\$	3,372,316	\$	310,913	\$ 1,609,940	\$ 261,	358	\$ 3,36	1	\$ 2,185,573	\$	223,648	\$ 87	1,441	\$ 95,016	\$	(3,361)	\$ 1	L,186,743

							EPA	Budget Details	by Fi	iscal Year									
									FY20	22 DERA Gran	t					Total Project Budg	et		
			Voluntary Co	st Share						Voluntary Co	ost Share	J				Voluntary C	ost Share		
Financial Summary	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	EF	PA Funds	Mandatory Cost Share		W Mitigation Funds ate program ONLY)	Other Funds	Tot	tal Project Cost	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	To	ctal Project Cost
Personnel					\$ -	\$	20,805		S	13,870		\$	34,675	\$ 20,80	\$ -	\$ 13,870	\$ -	\$	34,675
Fringe Benefits					\$ -	\$	9,641		S	6,427		\$	16,068	\$ 9,643	\$ -	\$ 6,427	\$ -	\$	16,068
Travel					\$ -	\$	300		S	200		\$	500	\$ 300	\$ -	\$ 200	\$ -	\$	500
Equipment					\$ -							\$	-	\$ -	\$ -	\$ -	\$ -	\$	-
Supplies					\$ -	\$	180		S	120		\$	300	\$ 180	\$ -	\$ 120	\$ -	\$	300
Contractual					\$ -							\$	-	\$ -	\$ -	\$ -	\$ -	\$	-
Subawards					\$ -	\$	496,276	\$ 2,481,381	S	330,851		\$	3,308,508	\$ 496,27	\$ 2,481,381	\$ 330,851	\$ -	\$	3,308,508
Participant Support Costs (e.g., Rebates)					\$ -							\$	-	\$ -	\$ -	\$ -	\$ -	\$	-
Other					\$ -							\$	-	\$ -	\$ -	\$ -	\$ -	\$	-
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$	527,202	\$ 2,481,381	\$	351,468	\$ -	\$ 3	3,360,051	\$ 527,20	\$ 2,481,381	\$ 351,468	\$ -	\$	3,360,051
Indirect Charges		\$ -	\$ -	\$ -	\$ -	S	7,359	s -	S	4,906	\$ -	\$	12,265	\$ 7,359	\$ -	\$ 4,906	\$ -	\$	12,265
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$	534,561	\$ 2,481,381	\$	356,374	\$ -	\$ 3	3,372,316	\$ 534,56	\$ 2,481,381	\$ 356,374	\$ -	\$	3,372,316

					No Entry Nee			of Expenditure automatically from	n subsequent to	abs.					
			Year 1					Year 2					Year 3		
			Voluntary Co	st Share				Voluntary C	ost Share				Voluntary C	ost Share	
Financial Summary	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost	EPA Funds	Mandatory Cost Share	VW Mitigation Funds (State program ONLY)	Other Funds	Total Project Cost
Personnel	\$ 13,323	\$ -	\$ 8,881	\$ -	\$ 22,204	\$ 10,337	\$ -	\$ 6,891	\$ 1,721	\$ 18,949	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ 5,847	\$ -	\$ 4,564	\$ -	\$ 10,411	\$ 5,011	\$ -	\$ 5,226	\$ 875	\$ 11,113	\$ -	\$ -	\$ -	\$ -	\$ -

Travel	\$ -	\$ -	\$	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$	- \$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$	- \$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ 46,800	\$ 264,874	\$ 31,20	0 \$	-	\$ 342,874	\$ 219,254	\$ 1,345,066	\$ 197,701	\$ -	\$:	1,762,021	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ -	\$ -	\$	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ 65,969	\$ 264,874	\$ 44,64	6 \$	-	\$ 375,489	\$ 234,602	\$ 1,345,066	\$ 209,818	\$ 2,596	\$:	1,792,083	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ 5,645	\$ -	\$ 3,76	3 \$	-	\$ 9,408	\$ 4,697	\$ -	\$ 3,131	\$ 765	\$	8,593	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 71,614	\$ 264,874	\$ 48,40	9 \$	-	\$ 384,897	\$ 239,299	\$ 1,345,066	\$ 212,949	\$ 3,361	\$:	1,800,675	\$ -	\$ -	\$ -	\$ -	\$ -

			Year 4					Year 5		
			Voluntary Co	st Share				Voluntary Co	ost Share	
Financial Summary	EPA Funds	Mandatory	VW Mitigation		Total Project	EPA Funds	Mandatory	VW Mitigation		Total Project
	EPAFullus	Cost Share	Funds (State	Other Funds	Cost	EPA FUIIUS	Cost Share	Funds (State	Other Funds	Cost
			program ONLY)					program ONLY)		
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support		¢	ć	ć	ć	ć	ć	ć	ć	
Costs (e.g., Rebates)	۶ -	> -	\$ -		\$ -	\$ -	\$ -	\$ -	> -	Ş -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 1

Grant Recipient	Oklahoma DEQ
Grant Number	02F19701
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 1	\$ 71	614
Reporting Cadence	Quarterly	
Project Reporting Period	Jul. to Sep. 2023	

Table 3. Year 1 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting codence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

				Quarter 1					Quarter 2						Quarte	r 3					Quarter 4		
Enter Dates for this Reporting Period				Oct. to Dec. 2022					Jan. to Mar. 2023						Apr. to Jui	n. 2023					Jul. to Sep. 2023		
	EPA Fui	nds	Mandatory Cost Share	Voluntary Cost Shar Reporting			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting I				EPA Funds	Mandatory Cost Share		/ Cost Sha Reporting	re Expended g Period		EPA Funds	Mandatory Cost	Voluntary Cost Sh Reportin		
	Expende Report Perio	ing E	xpended the Reporting Period	VW Mitigation Fund (State program only		Total Project Cost	t Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Pro Cost		Expended this Reporting Period	Expended this Reporting Period	VW Mitig Fund (State pro only	ds ogram	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel	S	961		\$ 64)	\$ 1,60	1 \$ 4,506		\$ 3,004		\$ 7	,510	\$ 2,338		\$	1,559		\$ 3,897	\$ 5,517		\$ 3,678		\$ 9,195
Fringe Benefits	\$	441		\$ 29	1	\$ 73	5 \$ 2,104		\$ 1,402		\$ 3	,506	\$ 438		\$	959		\$ 1,397	\$ 2,864		\$ 1,909		\$ 4,773
Travel						\$ -					\$	-						\$ -					\$ -
Equipment						\$ -					\$	-						\$ -					\$ -
Supplies						\$ -					\$	-						\$ -					\$ -
Contractual						\$ -					\$	-						\$ -					\$ -
Subawards						\$ -					\$	-						\$ -	\$ 46,800	\$ 264,874	\$ 31,200		\$ 342,874
Participant Support						ė					4							¢ -					ć
Costs (e.g., Rebates)						۶ -					Ş	-						ş -					ş -
Other						\$ -					\$	-						\$ -					\$ -
Direct Cost Total	\$ 1	,402 \$	-	\$ 93	5 \$ -	\$ 2,33	7 \$ 6,610	\$ -	\$ 4,406	\$ -	\$ 11	,016	\$ 2,777	\$ -	\$	2,518	\$ -	\$ 5,294	\$ 55,181	\$ 264,874	\$ 36,787	\$ -	\$ 356,842
Indirect Charges	S	378		\$ 25	2	\$ 63	0 \$ 1,778		\$ 1,185		\$ 2	,964	\$ 1,019		S	679		\$ 1,698	\$ 2,470		\$ 1,647		\$ 4,116
TOTALS	\$ 1	,780 \$	-	\$ 1,18	7 \$ -	\$ 2,96	7 \$ 8,388	\$ -	\$ 5,592	\$ -	\$ 13	,980	\$ 3,795	\$ -	\$	3,197	\$ -	\$ 6,992	\$ 57,651	\$ 264,874	\$ 38,434	\$ -	\$ 360,959

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Pro	gress to Date		Progress Notes
				Q1	Q2	Q3	Q4	Write below, as appropriate.
Y22	Submit Notice of Intent to Participate	DEQ submitted our notice to	DEQ will participate in the FY22 DERA grant	Completed	Completed	Completed	Completed	
Y22	Submit Workplan, Budge Narrative, and Fleet Description	Submitted original workplan on May 25, 2022 and then	Have workplan approved by EPA.	Completed	Completed	Completed	Completed	
Y22	Submit Grants.gov Application	Submit Application	Received award letter from EPA.	Completed	Completed	Completed	Completed	
Y22	Announce Funding and Public Grant Solicitation / Accept Applications	Published the Grant Solicitation on the DEQ	Accepting Applications until January 13, 2023.	In Progress	Completed	Completed	Completed	
Y22	Scoring and Selection of Applications	Review applications and sort eligible from non-eligible		Not Yet Started	Completed	Completed	Completed	
Y22	Make Subawards / Complete MOAs	Get the schools ready for	Notify schools that they have been selected and then	Not Yet	In Progress	Completed	Completed	
122	Wake Bubawards / Complete WOAS	project implementation.	get the Purchase Orders and MOAs finished for both	Started	III I Togress	Completed	Completed	
Y22	Quarterly Reporting		Quarterly Reports will be due 2 weeks after the end of	Completed	Completed	Completed	Completed	
122	Quanterly responding	required to turn in Quarterly	tne quarter.		Completed	Completed	Completed	
Y22	Project Implementation / Monitoring and Oversite of Projects	Each school will begin	Buses will be ordered and shipped. The old buses will	Not Yet	Not Yet	In Progress	In Progress	
122	110 Jeet Implementation / Monitoring and 0 versite 01110 Jeeu	project.	be scrapped.	Started	Started	III I Togress	III I Togress	
Y22	Project Completion for Subgrantees	Buses are on-site and the old	DEQ will review all documents needed for	Not Yet	Not Yet	I. D	In Progress	
122	r roject Completion for Subgrantees	buses have been scrapped	reimbursement and send the reimbursement packets to	Started	Started	In Progress	in Frogress	
vzaa	D1 20 Di1 S-b1 D	Anticipate replacing 20 diesel	Expected lifetime emissions benefits, according to the	Not Yet	Not Yet	1 0	T D	
Y22	Replace 20 Diesel School Buses	school buses with new diesel	Diesel Emissions Quantifier, are 5.353 short tons of	Started	Started	In Progress	In Progress	
	E. ID AD II.	When school projects are	4.6.1 . 311 . 13 . 4 ED4	Not Yet	Not Yet		Not Yet	
Y22	Final Report Deadline	finished we will submit a final	A final report will be turned into the EPA.	Started	Started	Not Yet Started	Started	

explanation in the subsequent cell.				
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
	DEC had estimated to account the areat colisitation and		An amended workplan was approved by the	During this quarter, two schools, Choctaw Nicoma

Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an

anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.

Provide a comparison of accomplishments with the DEQ had estimated to announce the grant solicitation and application on its website on October 17, 2022, but there was a delay, and it was announced on November 9, 2022. The estimated to provide a comparison of accomplishments. delay, and it was announced on november 9, 2022. Interestinated application period of October 17, 2022 through December 16, 2022 the actual application deadline was on January 13, was changed to November 9, 2022 through January 13, 2023. An 2023, but the date projected in the workplan was waiting their MOA to be executed and a PO to all projects were to begin by April 1, 2023. was changed to November 9, 2022 through January 13, 2023. An 2023, but the date projected in the workplan was

November 18, 2022 but it has not been approved. amended workplan was turned into the EPA on November 18, 2022. December 10, 2022. During this quarter, the

EPA on May 1, 2023. During this quarter, all Park and Elk City were reimbursed and one school, DEQ is using the workplan submitted on June 8, 2022 but one subgrantee was sent Notices to Proceed Lexington, that filed for reimbursement. Broken and have ongoing projects. The remaining Arrows MOAs was executed, and the PO is being be issued. The expected completion date for all

applications were reviewed and scored by a scoring MOA executions does not align with the For the outputs, during this quarter, two schools

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	No because the awardees have yet to be chosen.	The current bus information has been added for each of the subgrantees. Twenty-four buses total will be replaced.	One subgrantee, Madill Public Schools, has dropped out and has been removed from the fleet description and the FY22 Awardees tab.	Choctaw Nicoma Park and Elk City received their new buses during this quarter; the new replacement information has been added to the fleet descriptions.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No schools were awarded during this period. Future awards will be listed in the "FY22 Awardees" tab.	award amounts.	See the "FY22 Awardees" tab for more information.	No schools were awarded during this period. See the "FY22 Awardees" tab for more information.
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 project objectives?	The announcement of the grant solicitation and application was delayed due to complications that appeared when we received our award letter from EPA. DEQ had intended to have a single 2-year grant, with FY21 and FY22 combined, but instead received them as two separate grants. As a result, DEQ needed to amend the	IDEQ detayed the application period that was projected in the workplan from Oct. 17-Dec. 10, 2022 to Nov. 9, 2022-Jan. 13, 2023 because of complications that appeared when we received our award letter. (See the previous "Quarter I Update" for a full explanation. This is also the preson that MOA to work not completed.	isroken Arrow school was not able to approve the MOA by April 1 because they had to wait for their Board of Education meeting that was held June. The signed MOA has been received by DEQ and it is waiting to be executed. This delaw should not interfiere with mosting regiser.	Broken Arrow schools is awaiting a PO and they have not been sent a Notice to Proceed. This is because the MOA took longer than expected to be executed because the school had to wait for it to be approved by its Board of Education, which only holds mostion commonwalts. Also, the PO is taking.
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	No cost-shares were reported this quarter. Future cost-shares will be listed in the "FY22 Awardees" tab.	No cost-shares were reported this quarter. Future cost- shares will be listed in the "FY22 Awardees" tab.	No cost-shares were reported this quarter. Future cost-shares will be listed in the "FY22 Awardees" tab.	Two schools were reimbursed this quarter and have reported their cost-shares. See "FY22 Awardees" tab for detailed award amounts and cost-shares.
Have there been any major personnel changes during this reporting period?	No major personnel changes during this reporting period.	Taima Rolle has been replaced with Tiffany Schwimmer and Amber Miller has been replaced by Dan Melton.	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.
Did any public relations events regarding this grant take place during the reporting period?	The grant solicitation was put on on the DEQ agency website and on social media to generate public interest. An email was sent announcing the grant to a list of all the Oklahoma superintendents. These were obtained from the Oklahoma State Department of Education, www.sde.ok.gov/state-school-directory. An email was	No public relations events were taken place during this quarter.	No public relations events were taken place during this quarter.	No public relations events were taken place during this quarter.
Are you using websites or other tools used to relay information about this grant to the public?	Yes, the information was put on the DEQ agency website and its' social media platforms; Facebook, Twitter, and Instagram. The superintendents of all schools in Oklahoma were sent an email using the Oklahoma Board of Education's email list. An email newsletter was sent out through our GovDelivery system to notify subscribers.	The subgrantees were not announced to the public during this quarter, however, the grant solicitation and related materials are still on the DEQ website. Once the MOAs are all executed, DEQ will post recipient and project information on our website.	There was no new information posted to the website this quarter.	During this quarter, the recipients list was updated for the FY22 DERA grant year at https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients/.
What project activities are planned for the next reporting period?	DEQ will accept applications until January 13, 2023. The applications will be accessed for eligibility and scored by a scoring committee. Once the schools are selected, all the applicants will be notified if they have or have not been awarded. DEQ will send awardees an award packet that includes the schools award letter, reporting	During this next quarter DEQ plans to compete the MOAs, issue POs, send out the Notice's to Proceed, and begin the project implementation stage.	journing mis next quarter DEQ plans to continue to monitor the ongoing projects and manage reimbursement requests as subgrantices complete their projects. DEQ also plans to execute the Broken Arrow MOA, issue them a PO, and send the school a Notice to Proceed	During the next quarter, Lexington schools will be reimbursed, and Broken Arrow will be sent a Notice to Proceed. DEQ will continue to monitor the ongoing projects and manage reimbursement requests as subgrantees complete their projects.
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.	No program income was generated during this quarter.	No program income was generated during this quarter.	No program income was generated during this quarter.	No program income was generated during this quarter.
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	https://www.deq.ok.gov/air-quality-division/air-grants-funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.html?appid=9f 89f8b3cb5b46d4b5b87ace233e27ff	https://www.deq.ok.gov/air-quality-division/air-grants-funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/index.ht ml?appid=9f89f8b3cb5b46d4b5b87ace233e27ff	recipients; https://www.vwenvironmentalmitigationtrust.com; https://deq.maps.arcgis.com/apps/MapSeries/in	https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients;
Do you have any other comments or feedback?	No.	No.	No.	No.

Subaward Reporting Requirements

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports. Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.	During this quarter, \$1,780 dollars of federal funds have been used. The cumulated federal funds expended is \$1,780. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Cost- Share from this quarter was \$0.00. These funds would represent the subgrantees' portions of all vehicles and/or equipment purchased. No site visits were doing during this quarter. Applications were reviewed for eligibility by the project manager.	expended is \$\$10,168. Zero dollars of Oklahoma	The Mandatory Cost-Share from this quarter	During this quarter, \$57,651 of federal funds have been used. The cumulated federal funds expended is \$71,614. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Cost-Share from this quarter was \$264,874. These funds would No site visits were performed doing during this quarter. DEQ kept in contact with schools by email and/or phone calls to ensure effective subgrantee performance.
Environmental results the subrecipient achieved	During this quarter, no environmental results have been achieved as the school's applications were still being reviewed and no projects had started.	been achieved as the subgrantee projects have yet to	During this quarter, no environmental results have been achieved as the subgrantee projects are still ongoing.	Through the scrappage and dismantling of old diesel vehicles, subrecipients are contributing to environmental benefits by getting high polluting vehicles off the road and replacing them with newer vehicles that emit fewer emissions.

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Summaries of audit findings and related pass- through entity management decisions	No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	NA	NA	NA	NA

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 2

Grant Recipient	Oklahoma DEQ
Grant Number	02F19701
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 2	\$ 239,299
Reporting Cadence	Quarterly
Project Reporting Period	Jul. to Sep. 2024

Table 3. Year 2 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

	Quarter 1						Quarter 2				Quarter 3			Quarter 4							
Enter Dates for this Reporting Period	Oct. to Dec. 2023				Jan. to Mar. 2024				Apr. to Jun. 2024				Jul. to Sep. 2024								
		Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe		Tatal Burlant	EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Sh this Reportir			EPA Funds	Mandatory Cost	Voluntary Cost Sh Reportin		
		orting	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Project Cost	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Cost	Expended this Reporting Period	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel	\$	2,636		\$ 1,757		\$ 4,393	\$ 2,259		\$ 1,506	\$ 1,721	\$ 5,485	\$ 2,655		\$ 1,770		\$ 4,426	\$ 2,787		\$ 1,858		\$ 4,645
Fringe Benefits	\$	1,382		\$ 921		\$ 2,303	\$ 1,011		\$ 2,560	\$ 875	\$ 4,446	\$ 1,250		\$ 833		\$ 2,083	\$ 1,368		\$ 912		\$ 2,280
Travel						\$ -					\$ -					\$ -					\$ -
Equipment						\$ -					\$ -					\$ -					\$ -
Supplies						\$ -					\$ -					\$ -					\$ -
Contractual						\$ -					\$ -					\$ -					\$ -
Subawards	\$	17,287	\$ 86,433	\$ 11,524		\$ 115,244	\$ 157,125	\$ 783,882	\$ 104,750		\$ 1,045,757	\$ (16,054)		\$ (10,703)		\$ (26,757)	\$ 60,896	\$ 474,752	\$ 92,129		\$ 627,777
Participant Support Costs (e.g., Rebates)						\$ -					\$ -					\$ -					\$ -
Other						\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$	21,304	\$ 86,433	\$ 14,203	\$ -	\$ 121,940	\$ 160,395	\$ 783,882	\$ 108,816	\$ 2,596	\$ 1,055,688	\$ (12,149)	\$ -	\$ (8,099	\$ -	\$ (20,248)	\$ 65,051	\$ 474,752	\$ 94,899	\$ -	\$ 634,702
Indirect Charges	S	1,184		\$ 789		\$ 1,973	\$ 964		\$ 642	\$ 765	\$ 2,371	\$ 1,151		\$ 767		\$ 1,918	\$ 1,398		\$ 932		\$ 2,331
TOTALS	\$	22,488	\$ 86,433	\$ 14,992	\$ -	\$ 123,913	\$ 161,358	\$ 783,882	\$ 109,458	\$ 3,361	\$ 1,058,059	\$ (10,997)	\$ -	\$ (7,332	\$ -	\$ (18,330)	\$ 66,450	\$ 474,752	\$ 95,831	\$ -	\$ 637,033

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities		Anticipated Outcomes			Progress to Date					
		•		Q1	Q2	Q3	Q4	Write below, as appropriate.			
Y22	Submit Notice of Intent to Participate	DEQ submitted our notice to	DEQ will participate in the FY22 DERA grant	Completed	Completed	Completed	Completed				
Y22	Submit Workplan, Budge Narrative, and Fleet Description	Submitted original workplan on May 25, 2022 and then	Have workplan approved by EPA.	Completed	Completed	Completed	Completed				
Y22	Submit Grants.gov Application	Submit Application	Received award letter from EPA.	Completed	Completed	Completed	Completed				
Y22	Announce Funding and Public Grant Solicitation / Accept Applications	Published the Grant Solicitation on the DEQ	Accepting Applications until January 13, 2023.	Completed	Completed	Completed	Completed				
Y22	Scoring and Selection of Applications	Review applications and sort eligible from non-eligible	Use a scoring committee to select applications based on scores and how much money is available.	Completed	Completed	Completed	Completed				
Y22	Make Subawards / Complete MOAs	Get the schools ready for project implementation.	Notify schools that they have been selected and then get the Purchase Orders and MOAs finished for both	Completed	Completed	Completed	Completed				
Y22	Quarterly Reporting	Each school selected will be required to turn in Quarterly	Quarterly Reports will be due 2 weeks after the end of the quarter.	Completed	Completed	Completed	Completed				
Y22	Project Implementation / Monitoring and Oversite of Projects	Each school will begin project.	Buses will be ordered and shipped. The old buses will be scrapped.	In Progress	In Progress	Completed	Completed				
Y22	Project Completion for Subgrantees	Buses are on-site and the old buses have been scrapped	DEQ will review all documents needed for reimbursement and send the reimbursement packets to	In Progress	In Progress	In Progress	In Progress				
Y22	Replace 20 Diesel School Buses	Anticipate replacing 20 diesel school buses with new diesel	Expected lifetime emissions benefits, according to the Diesel Emissions Quantifier, are 5.353 short tons of	In Progress	In Progress	In Progress	In Progress				
Y22	Final Report Deadline	When school projects are finished we will submit a final	A final report will be turned into the EPA.	Not Yet Started	Not Yet Started	Not Yet Started	In Progress				

Please provide programmatic and narrative financial explanation in the subsequent cell.	Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.								
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update					
	During this quarter, Lexington Public Schools was reimbursed, and	During this quarter, five schools were reimbursed,	During this quarter, no subgrantees were	During this quarter, three subgrantees were					
				reimbursed. One subgrantee filed for					
anticipated outputs/outcomes and timelines				reimbursement during this quarter but was not					
/milestones specified in the project Work Plan.	implementation stage, with DEQ continuing to monitor and oversee	projects. This aligns with the workplan timeline as the	with the workplan timeline as the subgrantees	reimbursed till October 3, 2024. This differs from					
Please include financial, technical, and	the projects.		are in the project implementation stage, with	the workplan timeline as the subgrantees were to					
		with DEQ continuing to monitor and oversee the	DEQ continuing to monitor and oversee these	have finished projects by September 1, 2024.					
programmatic.	For the outputs this quarter, one school was reimbursed, and one	projects.	projects.						
	school bus was replaced. The number of idling hours reduced is			For the outputs this quarter, three subgrantees					

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	The new replacement information for one bus has been added to Lexington's fleet description sheet.	The new replacement information for the schools that were reimbursed this quarter have been added to the fleet description sheet.	No vehicles have changed since last quarter.	The new replacement information for the subgrantees that were reimbursed this quarter have been added to the fleet description sheet.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No schools were awarded during this period. See the "FY22 Awardees" tab for more information.	No schools were awarded during this period. See the "FY22 Awardees" tab for more information.	No schools were awarded during this period. See the "FY22 Awardees" tab for more information.	No schools were awarded during this period. See the "FY22 Awardees" tab for more information.
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 project objectives?	All anticipated outputs/outcomes and timelines/milestones for this quarter are on track and have been met. No problems arose that would interfere with meeting the project objectives.	Air anterpated output/soutcomes and timelines/milestones for this quarter are on track and have been met. One problem occurred; Central High was supposed to be noted with EV21 funds but was accidently noted with.		One subgrantee was reimbursed on October 3, 2024. Finance was not able to have the reimbursement processed before the project completion date. The workplan stated that all projects were to be completed by September 30,
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	One school has reported cost-shares this quarter. See "FY22 Awardees" tab for detailed award amounts and cost-shares.	Five schools have reported cost-shares this quarter. See "FY22 Awardees" tab for detailed award amounts and cost-shares.	No subgrantees reported cost-shares this quarter. See "FY22 Awardees" tab for detailed award amounts and cost-shares.	Three schools have reported cost-shares this quarter. See "FY22 Awardees" tab for detailed award amounts and cost-shares.
Have there been any major personnel changes during this reporting period?	No major personnel changes during this reporting period.	No major personnel changes during this reporting period.	During mis reporting period micheile Estrada replaced Tiffany Schwimmer as the Authorized Representative. Michelle Estrada Budget Analyst	No major personnel changes during this reporting period.
Did any public relations events regarding this grant take place during the reporting period?	No public relations events have taken place during this quarter.	No public relations events have taken place during this quarter.	No public relations events have taken place during this quarter.	No public relations events have taken place during this quarter.
Are you using websites or other tools used to relay information about this grant to the public?	There was no new information posted to the website this quarter.	There was no new information posted to the website this quarter.	There was no new information posted to the website this quarter.	There was no new information posted to the website this quarter.
What project activities are planned for the next reporting period?	During the next quarter, DEQ will continue to monitor the ongoing projects and manage reimbursement requests as schools complete their projects.	During the next quarter, DEQ will continue to monitor the ongoing projects and manage reimbursement requests as schools complete their projects.	During the next quarter, DEQ will continue to monitor the ongoing projects and manage reimbursement requests as schools complete their projects.	During the next quarter, DEQ will begin closing out the FY22 DERA grant and preparing the final report.
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.	No program income was generated during this quarter.	No program income was generated during this quarter.	No program income was generated during this quarter.	No program income was generated during this quarter.
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach	https://www.deq.ok.gov/air-quality-division/air-grants-funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com;	https://www.deq.ok.gov/air-quality-division/air-grants- funding-programs/air-funding-program-recipients; https://www.vwenvironmentalmitigationtrust.com;	https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recepients; https://www.vwenvironmentalmitigationtrust.com;	https://www.deq.ok.gov/air-quality-division/air- grants-funding-programs/air-funding-program- recipients;
related to the State DERA Grant Program.	https://deq.maps.arcgis.com/apps/MapSeries/index.html?appid=9f 89f8b3cb5b46d4b5b87ace233e27ff	https://deq.maps.aregis.com/apps/MapSeries/index.ht ml?appid=9f89f8b3cb5b46d4b5b87ace233e27ff		https://deq.maps.arcgis.com/apps/MapSeries/index. html?appid=9f89f8b3cb5b46d4b5b87ace233e27ff
Do you have any other comments or feedback?	No.	No.	DECY was notined or the new reporting template from EPA one week before the deadline. The new template contains information not required in the older template, and, as a result, some of those data fields have beaut left blank. It will take DEO come time to	No.

Subaward Reporting Requirements

Please provide subaward updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.	During this quarter, \$22,488 of federal funds have been used. The cumulated federal funds expended is \$94,103. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Cost-Share from this quarter was \$86,433. These funds would represent the subgrantees' portions of all vehicles and/or equipment		Oklahoma funds (not VW) have been used. The Mandatory Cost-Share from this quarter	During this quarter, \$66,450 of federal funds have been used. The cumulated federal funds expended is \$301,913. Zero dollars of Oklahoma funds (not VW) have been used. The Mandatory Cost-Share from this quarter was \$474,752. These One site visit was performed during this quarter
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.	No site visits were performed during this quarter. DEQ kept in contact with schools by email and/or phone calls to ensure effective subgrantee performance.	Desk reviews were performed on all incoming	No site visits were performed during this quarter. DEQ kept in contact with schools by email and/or phone calls to ensure effective subgrantee performance.	for Guthrie Public Schools. Two buses were inspected and all the information matched Guthrie Schools' reimbursement paperwork. Desk reviews were performed on all incoming
Environmental results the subrecipient achieved	Through the scrappage and dismantling of old diesel vehicles, subrecipients are contributing to environmental benefits by getting high polluting vehicles off the road and replacing them with newer vehicles that emit fewer emissions. The FY22 program emission benefits for the subgrantees that have finished projects are:	Through the scrappage and dismantling of old diesel vehicles, subrecipients are contributing to environmental benefits by getting high polluting vehicles off the road and replacing them with newer vehicles that emit fewer emissions.	Through the scrappage and dismantling of old diesel vehicles, subrecipients are contributing to environmental benefits by getting high polluting vehicles off the road and replacing them with newer vehicles that emit fewer	Through the scrappage and dismantling of old diesel vehicles, subrecipients are contributing to environmental benefits by getting high polluting vehicles off the road and replacing them with newer vehicles that emit fewer emissions.

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Summaries of audit findings and related pass- through entity management decisions	No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.	No audits or pass-through entity management decisions have been made.
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	NA	NA	NA	NA

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4. Year 2

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 3

Grant Recipient	Oklahoma DEQ
Grant Number	Oklahoma Clean Diesel Grant Program
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 3	\$	-
Reporting Cadence	Quarterly	
Project Reporting Period		

Table 3. Year 3 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

			Quarter 1					Quarter 2					Quarter 3					Quarter 4		
Enter Dates for this Reporting Period																				
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Sh this Reportir			EPA Funds	Mandatory Cost	Voluntary Cost Sha Reportin		
	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Cost	Expended the Reporting Period	Expended the Reporting Period	V/W Mitigation Funds	Other Funds	Cost	Expended this Reporting Period	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel					\$ -					\$ -					\$ -					\$ -
Fringe Benefits					\$ -					\$ -					\$ -					\$ -
Travel					\$ -					\$ -					\$ -					\$ -
Equipment					\$ -					\$ -					\$ -					\$ -
Supplies					\$ -					\$ -					\$ -					\$ -
Contractual					\$ -					\$ -					\$ -					\$ -
Subawards					\$ -					\$ -					\$ -					\$ -
Participant Support					\$ -					ė					ė.					ċ
Costs (e.g., Rebates)					ş -					Ş -					ş -					ş -
Other					\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges					\$ -					\$ -					\$ -					\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities		Anticipated Outcomes		Progr	ess to Date		Progress Notes
	+	*		Q1	Q2	Q3 Q4		Progress Notes Write below, as appropriate.

	pdates on the project. As quarterly reports are submitted, indicate up	odates or changes for each quarter. For each quarter, p	lease indicate if there was a change from the pr	evious quarter. If yes, please provide an
explanation in the subsequent cell.		,		
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.				

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)		
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.		
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 project objectives?		
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.		
Have there been any major personnel changes during this reporting period?		
Did any public relations events regarding this grant take place during the reporting period?		
Are you using websites or other tools used to relay information about this grant to the public?		
What project activities are planned for the next reporting period?		
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.		
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.		
Do you have any other comments or feedback?		
	Subaward Reporting Requirements	

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update		
Summaries of results of reviews of financial and programmatic reports.						
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.						
Environmental results the subrecipient achieved						

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Summaries of audit findings and related pass- through entity management decisions	
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 4

Grant Recipient	Oklahoma DEQ
Grant Number	Oklahoma Clean Diesel Grant Program
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 4	\$
Reporting Cadence	Quarterly
Project Reporting Period	

Table 3. Year 4 Annual Rate of Expenditure

programmatic.

Record and update project expenses at each interval according to the reporting codence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Codence field, selected above.

			Quarter 1					Quarter 2					Quarter 3					Quarter 4		
Enter Dates for this Reporting Period								·										·		
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting P			EPA Funds	Mandatory Cost Share	Voluntary Cost Share Reporting Pe			EPA Funds	Mandatory Cost Share	Voluntary Cost Sh this Reportin			EPA Funds	Mandatory Cost	Voluntary Cost Sh Reportin	are Expended this g Period	
	Expended the Reporting Period	Expended the Reporting Period	VW Mitigation Funds (State program only)		Total Project Cost	Expended the Reporting Period	Expended the Reporting Period	V/W Mitigation Funds	Other Funds	Cost	Expended this Reporting Period	Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost
Personnel					\$ -					\$ -					\$ -					\$ -
Fringe Benefits					\$ -					\$ -					\$ -					\$ -
Travel					\$ -					\$ -					\$ -					\$ -
Equipment					\$ -					\$ -					\$ -					\$ -
Supplies					\$ -					\$ -					\$ -					\$ -
Contractual					\$ -					\$ -					\$ -					\$ -
Subawards					\$ -					\$ -					\$ -					\$ -
Participant Support					\$ -					ė .					¢ .					ė .
Costs (e.g., Rebates)					7					7					7					,
Other					\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges					\$ -					\$ -					\$ -					\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outcomes		Progr	ess to Date		Progress Notes
*			Q1	Q2	Q3	Q4	Progress Notes Write below, as appropriate.

explanation in the subsequent cell.

Question
Quarter 1 Update
Quarter 2 Update
Quarter 3 Update
Quarter 3 Update
Quarter 3 Update
Quarter 4 Update

Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines
//milestones specified in the project Work Plan.
Please include financial, technicial, and

Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)				
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.				
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 project objectives?				
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.				
Have there been any major personnel changes during this reporting period?				
Did any public relations events regarding this grant take place during the reporting period?				
Are you using websites or other tools used to relay information about this grant to the public?				
What project activities are planned for the next reporting period?				
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.				
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.				
Do you have any other comments or feedback?				
	Su	baward Reporting Requirements		
Please provide subaward updates on the project. As	quarterly reports are submitted, indicate updates or changes for each o	quarter. For each quarter, please indicate if there was o	a change from the previous quarter. If yes, pleas	se provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.				
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.				
Environmental results the subrecipient achieved				

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Summaries of audit findings and related pass- through entity management decisions	
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program

Financial and Narrative Summary - Year 5

Grant Recipient	Oklahoma DEQ
Grant Number	Oklahoma Clean Diesel Grant Program
Project Title	Oklahoma Clean Diesel Grant Program

Total EPA Funds Expended: Year 5	\$	-
Reporting Cadence	Quarterly	
Project Reporting Period		

Table 3. Year 5 Annual Rate of Expenditure

Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.

			Quarter 1					Quarter 2					Quarter 3			Quarter 4				
Enter Dates for this Reporting Period																				
	EPA Funds	expended the Cost share Cost share Total Project Expended the Expended the Expended the Cost share Total Project Expended the Expended		EPA Funds	Mandatory	Voluntary Cost Sh this Reportin			EPA Funds	Mandatory Cost	Voluntary Cost Sha Reportin									
Rep	Reporting		VW Mitigation Funds		Cost	Reporting	Expended the	VW Mitigation Funds	Other Funds	' Total Project Ex Cost	Expended this Reporting Period Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds (State program only)	Other Funds	Total Project Cost	
Personnel					\$ -					\$ -					\$ -					\$ -
Fringe Benefits					\$ -					\$ -					\$ -					\$ -
Travel					\$ -					\$ -					\$ -					\$ -
Equipment					\$ -					\$ -					\$ -					\$ -
Supplies					\$ -					\$ -					\$ -					\$ -
Contractual					\$ -					\$ -					\$ -					\$ -
Subawards					\$ -					\$ -					\$ -					\$ -
Participant Support					ς -					ć					ė					ć
Costs (e.g., Rebates)					, -					ş -					ş -					ş -
Other					\$ -					\$ -					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges					\$ -					\$ -					\$ -					\$ -
TOTALS	Ś -	ς -	Ś -	\$ -	ė .	¢ .	Ś -	Ś -	¢ .	ć	\$ -	ć	ė	ė .	ć	ė	\$ -	\$ -	\$ -	ć

Table 4. Project Updates - Narrative Responses

Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

iscal Year	Activities	Activities Anticipated Outcomes				Progress to Date						
*		*		Q1	Q2	Q3	Q4	Progress Notes Write below, as appropriate.				

Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question

Quarter 1 Update

Quarter 2 Update

Quarter 2 Update

Quarter 3 Update

Quarter 3 Update

Quarter 4 Update

Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines
//milestones specified in the project Work Plan.
Please include financial, technical, and orooranmatic.

Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)				
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.				
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 project objectives?				
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.				
Have there been any major personnel changes during this reporting period?				
Did any public relations events regarding this grant take place during the reporting period?				
Are you using websites or other tools used to relay information about this grant to the public?				
What project activities are planned for the next reporting period?				
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.				
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.				
Do you have any other comments or feedback?				
	Su	baward Reporting Requirements		
Please provide subaward undates on the project. As	quarterly reports are submitted, indicate updates or changes for each o	quarter. For each quarter, please indicate if there was	a change from the previous quarter. If we spleas	e provide an explanation in the subsequent cell
cusc provide subuward apadies on the project. As	quarterry reports are submitted, maleute apadies or changes for each t	quarter or each quarter, pieuse maieute ij tilere was i	a change from the previous quarter. If yes, pieus	c provide an explanation in the subsequent tell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.				
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.				
Environmental results the subrecipient achieved				

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Summaries of audit findings and related pass- through entity management decisions	
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	

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Project Partner	Number of Buses	Estimated Award	Actual Reimbursement	Cost Shares	
1 roject i artifer	Number of Duses	Amount	Amount	Cost Shares	
Bishop	1	\$35,145.75	\$35,147.75	\$105,435.25	
Broken Arrow	3	\$51,533.25	\$51,533.25	\$168,327.74	
Catoosa	1	\$30,467.75	\$29,980.00	\$91,891.00	
Choctaw Nicoma Park	2	\$59,322.00	\$55,000.00	\$165,000.00	
Cleveland	1	\$28,352.00	\$28,352.00	\$85,219.00	
Elk City	1	\$23,000.00	\$23,000.00	\$99,874.00	
Guthrie	2	\$50,046.00	\$45,576.00	\$136,728.00	
Lexington	1	\$31,875.00	\$28,811.00	\$86,433.00	
Rock Creek	1	\$17,500.00	\$17,350.00	\$52,050.00	
Sand Springs	2	\$71,511.00	\$71,511.00	\$214,533.00	
Yukon	5	\$154,121.00	\$154,121.00	\$461,055.00	
Totals	20	\$552,873.75	\$540,382.00	\$1,666,545.99	

Reimbursed on 10-3-24 Reimbursed this quarter Finished Projects

	Diesel Emissions Reduced Calculated by EPA's Diesel Emissions Quantifier													
Subgrantee	Number of Vehicles	Reimbursement Amount	Lifetime Amount Reduced (NOx, short tons)	Lifetime Amount Reduced (PM2.5, short	Lifetime Amount Reduced (HC, short tons)	Lifetime Amount Reduced (CO, short tons)	Cost Effectiv eness (lbs of							
Bishop	1	\$35,147.75	0.0762	0.0003	0.0017	-0.3345	0.0043							
Broken Arrow	3	\$51,533.25	0.9764	0.0626	0.1968	0.4504	0.0379							
Catoosa	1	\$29,980.00	0.0674	0.0003	0.0056	0.0111	0.0045							
Choctaw Nicoma Park	2	\$55,000.00	0.8425	0.0546	0.1710	0.3882	0.0306							
Cleveland	1	\$28,352.00	0.0808	0.0003	0.0021	-0.3389	0.0057							
Elk City	1	\$23,000.00	0.1644	0.0159	0.0264	0.0851	0.0143							
Guthrie	2	\$45,576.00	0.3554	0.0012	0.0283	0.0569	0.0156							
Lexington	1	\$28,811.00	0.2336	0.0154	0.0478	0.1071	0.0162							
Rock Creek	1	\$17,350.00	0.0668	0.0002	0.0054	0.0108	0.0077							
Sand Springs	2	\$71,511.00	0.7241	0.0625	0.1075	0.3542	0.0203							
Yukon	5	\$154,121.00	3.4189	0.2203	0.5294	-4.7239	0.0444							
Totals	20	\$540,382.00	7.0065	0.4336	1.1219	-3.9338	0.2015							

U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program Amendments

Instructions

Please use this tab to indicate any changes in planning activities, vehicle or equipment numbers, as well as numbers of infrastructure items, and/or funding amounts post-award. Use one row per amendment made. Fill out this tab at the end of each year of project performance.

Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding were user any changes to planted activities, including vehicle or equipment numbers, number of infrastructure tents, and/or numbing amounts in Year 1 of the project period of performance? If yes, please indicate the change(s) using the table below.

Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding amounts in Year 2 of the project period of performance? If yes, please indicate the change(s) using the table below.

Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding amounts in Year 2 of the project period of performance? If yes, please indicate the change(s) using the table below. (Y or N) (Y or N) were there any changes to planned activities, including vehicle or equipment numbers, number or intrastructure items, and/or running amounts in Year 3 of the project period of performance? If yes, please indicate the change(s) using the table below.

Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding amounts in Year 4 of the project period of performance? If yes, please indicate the change(s) using the table below.

Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding amounts in Year 4 of the project period of performance? If yes, please indicate the change(s) using the table below. (Y or N) (Y or N) amounts in Year 5 of the project period of performance? If yes, please indicate the change(s) using the table below.

	Number of Amendments By Year	nge in Funding ount by Year
Project Year 1	2	\$ 189,344.00
Project Year 2	0	\$ -
Project Year 3	0	\$ -
Project Year 4 (if applicable)	0	\$
Project Year 5 (if applicable)	0	\$ -

ble 13	Post-Award An	nendments								
			Changes to Vehicle, Equipment, or Eligible Infrastructure Deployment O			Other Changes	Corresponding Fun	ding Changes		
	Update Year (select from dropdown)	Type of Amendment (Select from dropdown)	Original Vehicle, Equipment, or Eligible Infrastructure Type	Updated Vehicle, Equipment, or Eligible Infrastructure Type	Original Quantity of Vehicle, Equipment, or Eligible Infrastructure Type		If other changes selected, describe	Original Funding Request Amount	Updated Funding Request Amount	Change in Fundir Amount
1	Year 1 Update	Changes to Vehicle or Equipment Deployment	Company A RTG Electric Crane v2000	Company A RTG Electric Crane v3000	25	i 20		\$ 1,250,000	\$ 1,300,000	\$ (50,0
2	Year 1 Update	Changes to Other Planned Activities					Decreased personnel funding required	\$ 15,000	\$ 12,000	\$ 3,0
1	Year 1 Update	Changes to Other Planned Activities					Extend project period trhou	ugh 9-30-24		\$
2	Year 1 Update	Changes to Other Planned Activities					Decrease the Mandatory N	и \$ 3,561,660.00	\$ 3,372,316.00	\$ 189,344
3										\$
4										\$
5										\$
6										\$
7										\$
8										\$
9										\$
10										\$
11										\$
12										\$
13										\$
14										\$
15										\$

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U. S. Environmental Protection Agency Diesel Emissions Reduction Act (DERA) Grant Program **DERA Priorities**

Grant Recipient	Oklahoma DEQ
Program FY	FY2022 DERA Grant
Grant Number	02F19701
Project Title	Oklahoma Clean Diesel Grant Program

Instructions

Please complete this tab if your organization committed to ANY environmental justice, community engagement, sustainability, workforce development, climate impact resiliency, or leveraging of additional external funds actions or commitments in your application, as referred to in the evaluation metrics defined in the NOFO or Program Guide. Only cells shaded in blue need to be filled out; cells shaded in yellow will automatically populate based on information entered in earlier tabs. If planned activities or commitments changed between the submitted application and approved workplan, please indicate on the first question below. Please use the drop downs for columns to indicate any updates that occurred during the reporting period indicating continued progress towards commitments. At the end of each of the sections below, there is a cell to provide additional narrative responses, as appropriate. For narrative responses, please include at least 1-2 sentences. Please take care to ensure all questions are answered; the final question is on row 148 of this sheet.

Did any planned activities or commitments change between the submitted application and the approved workplan?	No
If no, please jump to the next section, "Environmental Justice and Disadvantaged Communities." If yes, please provide context and details to the approved changes (exa school buses was reduced due to partial funding).	mple: the number of

		Table 14. Environm	iental Justice and Disadvan	taged Communities			
1. Did the workplan demonstrate the Guide?	at the project will bene	efit nonattainment, r	maintenance, and/or areas	of air toxics concerr	as defined in the N	OFO or Program	Yes
 Did any of the beneficiaries from withdrew their participation from the needed. 	•						N/A
Withdrawn Beneficiary	Project location (State, County)	Nonattainment, Maintenance, or Area of Air Toxics Concern?	Date of Withdrawal	Brief Description of Reason for Withdrawal	Replacement Beneficiary (use "N/A" if beneficiary not replaced)	Project location (State, County)	Nonattainment, Maintenance, or Area of Air Toxics Concern?
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)

	Table 15. Community Engagement					
П						
	Did the workplan demonstrate actions and/or commitments to engage communities? If no, please jump to the next section, "Project Sustainability". If yes, please complete the rest of this section.	0				
Γ	1. How did the workplan demonstrate engagement with the communities identified above, especially local residents, to ensure their meaningful participation with res	spect to the design,				

planning, and performance of the project?

Policy/Process to Engage Communities and Point of Contact	Application	Status Update	Reporting Period Completed
1. Did the workplan for this project demonstrate that the recipient and/or project partner(s) has an existing clear point of contact in a public platform (e.g., newsletter, website) for community issues and complaints (specific to air quality or broader) and a publicly documented policy or process to engage communities and get their input on operations and projects that impact air quality? The process could be a meeting in the past year and/or a policy or process to have a meeting or otherwise get input (e.g., a standing citizens advisory committee). Please include any narrative details in question 2.			
1.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one before the end of the project period?			
1.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
			Please Select One
			Please Select On
3. Does the recipient have a publicly available baseline mobile source emission inventory for PM2.5 and/or NOx that was cor	npleted after 2016?		Yes
3.a. If no, does the recipient commit to completing one before the end of the project period? 3.b. Please provide any additional details.			N/A
3.0. Flease provide any additional declais.			
4. Does the recipient have a publicly available plan to reduce mobile source emissions that includes specific PM2.5 and/or NO	Ox emission targets	hat was completed	
after 2017?			Yes
4.a. If no, will the recipient have a documented commitment to have a publicly available plan to reduce mobile source emiss NOx emission targets BEFORE the end of the project period?	ons that includes sp	ecific PM2.5 and/or	N/A
4.b. Please provide any additional details.			
Table 16. Project Sustainability			
rubic 2011 Toject Sustainusiity			
d the workplan demonstrate actions and/or commitments to promote sustainable project results and benefits? If no, pleas velopment". If yes, please complete the rest of this section.	e jump to the next s	ection, "Workforce	0
1. How did the workplan demonstrate that project results and benefits will be sustainable and that the applicant and project reduce emissions from school buses after EPA funding for the project has ended?	partners have the a	bility to promote and	d continue efforts to
A. Zero-Emission Projects For non-ZE projects, skip to part B.			Reporting Period

project? This could include, but is not limited to, discussion with utilities on project charging needs, project upgrade needs, project costs, rates for future service, and/or the timeframe for necessary upgrades. Please include any narrative details in question A2. A1.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to such coordination before the end of the project period?

A1. Did the workplan for this project demonstrate coordination and/or consultation with utilities on the feasibility of the

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A1.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
A2. Please provide additional details and any relevant status updates for this section, including but not limited to describing the frequency of discussions with utilities, and any project decisions impacted by these discussions. Please use the drop downs uncompleted. Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in one year, please	der 'Please Select C	ne' to indicate wher	
			Please Select One
			Please Select One
			Please Select One
B. Non Zero-Emission Projects	Application	Status Update	Reporting Period Completed
B1. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have existing idle reduction policies? <i>Please include any narrative details in question B4</i> .	Yes		·
B1.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one before the end of the project period?	Yes		
B1.b. To date, has the recipient and/or project partner(s) completed this commitment?		Awarded	2024 - Q3
B2. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have contract specifications requiring the use of cleaner, more efficient vehicles and equipment? <i>Please include any narrative details in question B4</i> .	No		
B2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one before the end of the project period?	No		
B2.b. To date, has the recipient and/or project partner(s) completed this commitment?			
B3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have adopted other strategies to promote and continue efforts to reduce diesel emissions? If yes, please describe the other policies in more detail below. Please include any narrative details in question B4.	No		
B3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to adopting one or more strategies before the end of the project period?	No		
B3.b. To date, has the recipient and/or project partner(s) completed this commitment?			
B4. Please provide additional details and any relevant status updates for this section, including but not limited to descriptions additional diesel emission reduction strategies, as well as any changes made to these throughout the project period. Please us the update was completed. Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in	e the drop downs (ınder 'Please Select	One' to indicate when
On the MOA with the subgrantees it states that the subgrantee is required to maintain the vehicles and equipment for a perior	d of no less than fiv	re years.	2024 - Q3
			Please Select One
			Please Select One

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9. DERA Priorities

Table 17. Workforce Development						
Did the workplan demonstrate actions and/or commitments to promote workforce development? If no, please jump to the next section, "Project Resilience to Climate Impacts". If yes, please complete the rest of this section.						
1. How did the workplan demonstrate a plan to prepare the workforce for the project?						
	Application	Status Update	Reporting Period			
2. Did the workplan for this project demonstrate that current drivers, mechanics, electricians, and other essential personnel have received training to safely operate and maintain the new vehicles and infrastructure? This could include the establishment of workforce training programs for zero emission vehicles and charging infrastructure. Please include any narrative details in question 6.						
2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to ensuring current drivers, mechanics, electricians, and other essential personnel receive training to safely operate and maintain the new buses and infrastructure before the end of the project period?						
2.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period			
3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have clarified protections to ensure existing workers are not replaced or displaced because of new technologies? <i>Please include any narrative details in question 6</i> .						
3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to clarifying protections to ensure existing workers are not replaced for displaced because of new technologies before the end of the project period?	(Y or N or N/A)					
3.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period			
4. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have increased the availability of domestic manufacturing and workforce for zero- and near-zero emission vehicles, engines, and other key components (e.g., batteries)? Please include any narrative details in question 6.	(Y or N or N/A)					
4.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to increasing the availability of domestic manufacturing and workforce for zero- and near-zero emission vehicles, engines, and other key components (e.g., batteries) before the end of the project period?	No					
4.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period			
5. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have other measures and/or policies in place to promote workforce development? If yes, please describe the other measures and/or policies in more detail below. Please include any narrative details in question 6.	No					

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5.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit establishing			
measures and/or policies to promote workforce development before the end of the project period?	No		
5.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
6. Please provide additional details and any relevant status updates for this section, including but not limited to details on trai taken to increase the availability of domestic manufacturing and workforce, and/or descriptions of any additional policies and changes made to these throughout the project period. Please use the drop downs under 'Please Select One' to indicate when prior quarterly reports. If providing updates for multiple quarters in one year, please indicate all updates in the same cell.	measures to prom	note workforce devel	lopment, as well as any
			Please Select One
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the workplan demonstrate actions and/or commitments to promote project resilience to climate impacts? If no, please junctional External Funds". If yes, please complete the rest of this section. How did the workplan demonstrate planning or action taken towards building project resilience and reducing vulnerabilities.			0
	•		
	Application	Status Update	Reporting Period Completed
Did the workplan for this project demonstrate that the recipient and/or project partner(s) have assessed and implemented climate change adaptation considerations to help ensure that the project achieves its expected outcomes even as the			
2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to assessing and implementing climate change adaptation considerations before the end of the project period?			
2.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have other measures and/or policies in place to promote project resilience to climate impacts? If yes, please describe the other measures and/or policies in more detail below. Please include any narrative details in question 4.			
3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit establishing measures and/or policies to promote project resilience to climate impacts before the end of the project period?			
3 h. To date, has the recipient and/or project partner/s) completed this commitment?		Select Status	Select Reporting

4. Please provide additional details and any relevant status updates for this section, including but not limited to details on climate impact assessments, descriptions of project decisions impacted by these assessments, and/or descriptions of any additional policies and measures to promote project resilience to climate impacts, as well as any changes made to these throughout the project period. Please use the drop downs under 'Please Select One' to indicate when the update was completed. Note: Do not delete data from prior quarterly reports. If

FY22 -YR2QR4 #DS-02F19701-0 Submitted 10-30-24.xlsx

Period

9. DERA Priorities

providing updates for multiple quarters in one year, please indicate all updates in the same cell.

	Please Select One
	Please Select One
	Please Select One

Table 19. Leveraging of Additional External Funds

Did the workplan demonstrate that the recipient has leveraged or plans to leverage additional external funds in order to support proposed project activities? [f_ no, please jump to the next section, "Other". If yes, please complete the rest of this section.

Yes

1. How did the workplan demonstrate that the recipient has leveraged or plans to leverage additional external funds in order to support proposed project activities, as well as how these funds will be used to contribute to the performance and success of the project?

Used Volkswagon funds for match.

2. Please provide updates on proposed or secured additional external funds using the rows below. This should include additional external leveraged funds, but should not include applicant funds. Refer to the following definitions when selecting Status:

"Not Yet Started:" Funding is proposed but the application process has not yet begun

"In Progress:" The funding application or selection process is underway, but funds have not been awarded

"Awarded:" Funding has been officially awarded

"Not Awarded:" Funding that had been applied for was not awarded

Note: Please add additional rows as needed.

Source Name	Amount (\$)	Status	Reporting Period Awarded
Volkswagon Trust	\$356,374	Awarded	N/A
	Please Select One		Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
	Please Select One	Select Reporting Period	
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
3. Are there any updates to be provided or additional information for any propand a status update below, including a description of how any secured funds a the performance and success of the project. If any proposed funding was not a Please use the drop downs under 'Please Select One' to indicate when the updates for multiple quarters in one year, please indicate all updates in the sa	re being used to support proposed project active avarded, use the space provided to indicate you late was completed. Note: Do not delete data fr	rities and how they are contributing to ur plans to make up for these funds.	No

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Final Report: Financial and Narrative Summary

Grant Recipient	t Recipient Oklahoma DEQ			Total EPA Funds Aw Total Voluntary Cos		\$ 534,561 \$ 4,906				
			1	Total Mandatory Co			\$		2,837,755	
Grant Number	02F19	701		Total Project Costs			\$		3,377,222	
Project Title	Oklahoma Clean Die	sel Grant Program		Federal (EPA) Funds Federal (EPA) Funds	•		\$		534,561	
DERA Program					•					
			Table 18. Final	Emissions - Actual R	esults					
	formation for DEQ results. Each the second fiscal year should be					•	•			
			Please select fiscal y	ear from the drop do	own menu.					
Annual Results (short to	ns)	NOx	PM2.5	HC	со	CO2	Fuel			
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abor costs only)										
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roject costs)									J	
				Table 10	Project Updates - Na	arrativo Posnoncos				
					ecord final project in					
Please paste the planned	l activities, outputs, and outcon	ne from the last quarterly re	eport. Please indicate				d for the activity des	scribed in the table.		
Fiscal Year	21, 211, 211, 2113 000001	Activities	-,	,		ed Outputs		ipated Outcomes		
Please select fiscal								-		
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year from the drop down menu.

Final Report: Financial and Narrative Summary

Grant Recipient	Oklahoma DEQ	Total EPA Funds Aw Total Voluntary Cos Total Mandatory Co	st Share	\$ \$ \$	534,561 4,906 2,837,755
Grant Number	02F19701	Total Project Costs		\$	3,377,222
Project Title	Oklahoma Clean Diesel Grant Program	Federal (EPA) Funds	s Expended to Date	\$	
	Oktationia cican Dieser Grane Frogram	Federal (EPA) Funds	s Remaining	\$	534,561
DERA Program					
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		Table 20. A	dditional Questions		
Please provide programn	natic and narrative financial results on the project.				
	Question			Answer	

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Final Report: Financial and Narrative Summary

Grant Recipient	Oklahoma DEQ	Total EPA Funds Awarded \$ 534,561 Total Voluntary Cost Share \$ 4,906 Total Mandatory Cost Share Amount \$ 2,837,755
Grant Number Project Title	02F19701 Oklahoma Clean Diesel Grant Program	Total Project Costs (Fed. + Cost Share) Federal (EPA) Funds Expended to Date \$ 3,377,222
DERA Program		Federal (EPA) Funds Remaining \$ 534,561
	iption of the project and summarize the curred during the grant period.	
	es or subawards during the grant period? If so, list the iding they received, and the good/services provided.	
	actual accomplishments with the anticipated melines/milestones specified in the original project ion may include:	
idling reduced; Madoption of an idle-redidling practices Dissemination of the properties, websites, journal applicable);	retrofitted engines/vehicles/equipment and/or hours of uction policy or changes in driver behavior regarding oject information and increased knowledge via list s, and press/outreach events (provide web links where f the implemented technology;	
	ness of project and results	
submitted proposal were	tcomes and/or timelines/milestones from the original not met, why not? Did you encounter any problems which may have precluded you from meeting the project	
	problems? Detail how and the date you had to address ed the original work plan and/or work plan schedule.	
Provide a narrative discu project.	ssion of the successes and lessons learned for the entire	

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Final Report: Financial and Narrative Summary

Grant Recipient	Oklahoma DEQ	Total EPA Funds Awarded Total Voluntary Cost Share Total Mandatory Cost Share Amount	\$ 534,561 \$ 4,906 \$ 2,837,755
Grant Number	02F19701	Total Project Costs (Fed. + Cost Share) Federal (EPA) Funds Expended to Date	\$ 3,377,222 \$ -
Project Title	Oklahoma Clean Diesel Grant Program	Federal (EPA) Funds Expended to Date Federal (EPA) Funds Remaining	\$ 534,561
DERA Program			
If any cost-share funds a	re reported, identify the source of the funds.		
	e generated during the project period? Identify amount it was generated, and how the program income was		
1) Evidence that the repl not have occurred during the financial assistance p verification that the vehi characterization showing vehicle or fleet owner's t retirement schedule; and 2) Evidence of appropria	te scrappage or remanufacture, including the engine evehicle identification number (VIN). *Include		
For projects that take place in an area affected by, or that include affected vehicles, engines or equipment affected by, Federal, State or local law mandating emissions reductions, provide evidence that emission reductions funded with EPA funds were implemented prior to the effective date of the mandate and/or are in excess of (above and beyond) those required by the applicable mandate. *Include Attachments as Necessary			
employed? If yes, please use of the photo(s) in fut	one photo of successful, new equipment(s) or vehicle(s) indicate if you approve of permission for EPA's future ure internal and external documents including, but not agress and case studies highlighting DERA success stories.		

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Final Report: Financial and Narrative Summary

Grant Recipient	Oklahoma DEQ	Total EPA Funds Awarded Total Voluntary Cost Share	\$	534,561 4,906	
		Total Mandatory Cost Shar	e Amount \$	2,837,755	
Grant Number	02F19701	Total Project Costs (Fed. + 0	Cost Share) \$	3,377,222	
Project Title	Oklahoma Clean Diesel Grant Program	Federal (EPA) Funds Expend		-	
	Gillanonia Gican Dieser Grant i ograni	Federal (EPA) Funds Remai	ning \$	534,561	ļ
DERA Program					
number and dollar amou breakdown of the techno	nat is the URL for the state website listing the total unt of subawards, rebates, or loans provided, as well as a ologies funded? Please also list any other state websites d to the State DERA Grant Program.				
Do you have any other c	omments or feedback?				

Table 21. Subaward Reporting Requirements (if applicable)						
Please provide subaward information on the project and an explanation in each cell below.						
Question	Answer					
Summaries of results of reviews of financial and programmatic reports.						
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.						
Environmental results the subrecipient achieved						
Summaries of audit findings and related pass-through entity management decisions						
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance						

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Fleet Description Data Fields: Please refer to the following data field dictionary for support in completing tab 9 (Fleet Description).							
	CURRENT VEHICLE AND ENGINE UPGRADE INFORMATION						
	Basic Fleet Information						
Group Name	Enter the group name of the fleet.						
Fleet Owner	Enter the first and last name of the individual or organization that owns the fleet.						
	If the vehicles are part of a public fleet or benefit the public (i.e. a private school bus company contracted by a public school;						
Publicly or Privately Owned?	drayage vehicles that serve a port; private construction equipment contracted to a public works project, etc.) enter "Publicly",						
	otherwise enter "Privately".						
Place of Performance	Enter the next four fields for each vehicle's place(s) of performance.						
- State(s):	Enter the two letter postal code for the state in which the vehicle(s) will operate.						
- County(s):	Enter the county in which the vehicle(s) will operate.						
- City(s):	Enter the city in which the vehicle(s) will operate.						
- Zip Code(s):	Enter the zip code which the vehicle(s) will operate.						
	Enter the percent of time the vehicle group operates in each zip code, if there is more than one. For example, 80% of time in						
- % of Time operated in each Zip Code (Total to Equal 100%)	85310 and 20% of time in 85308.						
Equipment Type	Enter the vehicle type from the dropdown, OnRoad Vehicle, NonRoad Equipment, Locomotive, or Marine.						
Target Fleet	Select the target fleet from the dropdown menu.						
Class	Select from the dropdown menu the Vehicle/Equipment Class for onroad vehicles, as appropriate.						
Vehicle or Engine Group Sector:	Using the drop down, enter the sector associated with the vehicle or engine group.						
Vocation	Select the vocation type from the dropdown menu.						
Current Vehicle Information							
Vehicle Identification Number(s):	Enter the Serial number or VIN number for each engine or vehicle						
Vehicle Make	Enter the manufacturer of the existing vehicle						
Vehicle Model	Enter the model of the existing vehicle						
Baseline Vehicle Model Year:	Enter the model year of the existing vehicle.						
	Current Engine Information						
Engine Serial Number(s):	Enter the engine Serial # for each vehicle or engine to be scrapped/replaced.						
Engine Make:	Enter the manufacturer of the existing Engine.						
Engine Model:	Enter the model of the existing Engine.						
Engine Model Year:	Enter the model year of this engine set.						
Engine Tier (nonroad, locomotive, and marine only):	For REPOWERS AND UPGRADES ONLY, Select from the dropdown menu the Current Tier Level.						
Tier 4 Standards (Tier 4 only):	For tier 4 only engines, please use the drop down to indicate interim for final.						
Engine After-Treatment Technology	Enter the appropriate drop down for collection on emission control technologies for the current engine.						
Engine Horsepower:	Enter the average horsepower of the engine/equipment.						
Engine Cylinder Displacement (liters/cylinder; marine only):	Enter the engine displacement per cylinder in liters.						
Engine Number of Cylinders (# of cylinders per engine):	Enter the number of cylinders per engine.						
Engine Total Displacement (liters per engine; marine only)	Enter the engine displacement per cylinder in liters.						
	Enter the Engine Family name of the existing Engine. NOTE: unregulated engines will not have an Engine Family Name. Engine						
Engine Family Name (if unregulated, then NA):	Optional for Idle Reduction, Aerodynamic Technology, Low Rolling Resistance Tires, and Fuels projects.						
Baseline Engine Fuel Type:	Select the type of fuel that is currently being used (prior to any clean diesel activity change).						
Total # of Propulsion Engines (per vessel; marine only):	Enter the total number of propulsion engines on the vessel.						
Total # of Auxiliary Engines (per vessel; marine only):	Enter the total number of auxiliary engines on the vessel.						
	Current Annual Vehicle Data						
Annual Amount of Fuel Used (gallons/year per engine):	Enter the amount of fuel used in gallons/year.						

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lf Level 2, is it ENERGY STAR certified Y22 -YR2QR4 #DS-02F19701-0 Submitted 10-30-24.xlsx	Confirm and select yes if applicable. Please see https://www.energystar.gov/				
	Confirm and select yes if applicable. Please see https://www.energystar.gov/				
Type of Charger	Enter the type of charger, either Level 2 (AC charging up to 19.2 kW) or DC Fast Charging.				
	EVSE Equipment Information				
	10. INFRASTRUCTURE				
New Annual Fuel Volume (estimated gallons/year per engine):	Please enter the new annual fuel volume, in gallons. New Annual Fuel Volume should be from new engine efficiency, not changes in use.				
Annual Hoteling Hours Reduced (hours per vehicle; class 8 long-haul combination only):	Enter the average number of hoteling hours per year, per engine.				
Annual Idling Hours Reduced (hours per vehicle; on-highway only):	For IDLE REDUCTION STRATEGIES ONLY, Enter the average number of idling hours reduced for the engine.				
	New Annual Vehicle Data				
New Engine Fuel Type:	Select the type of fuel that is for the new engine or vehicle.				
New Engine Family Name:	For REPLACEMENTS AND REPOWERS ONLY, Enter the Engine Family Name of the new engine.				
New Engine Number of Cylinders (per engine; marine only):	Enter the number of cylinders in the new engine.				
New Engine Total Displacement (liters per engine; marine only)	Select from the dropdown menu the displacement per cylinder in liters.				
New Engine Cylinder Displacement (liters per cylinder per engine;	Enter the new engine displacement per cylinder in liters.				
New Engine Duty Cycle (line-haul locomotive only):	Please enter the new engine duty cycle - for line-haul locomotive ONLY.				
New Engine Horsepower:	Enter the new horsepower of the engine or equipment.				
New Engine After-Treatment Technology (Tier 4 nonroad only):	Enter the appropriate drop down for collection on emission control technologies for the new engine.				
Tier 4 Standards (Tier 4 only):	For tier 4 only engines, please use the drop down to indicate interim for final.				
New Engine Tier (nonroad, locomotive, and marine only):	For REPLACEMENTS, REPOWERS AND UPGRADES ONLY, Select from the dropdown menu the new Tier Level.				
New Engine Model Year:	For REPLACEMENTS AND REPOWERS ONLY, Enter the model year of the new vehicle/engine.				
	New Engine Information				
Federal Cost Share Expended per Unit (% Total Cost per Unit):	Automated cell that will calculate the federal cost share based upon the federal funds expended entered in row 57.				
Total Federal Funds Expended per Unit (\$ Total Cost per Unit):	Enter the federal funds expended in dollars per unit.				
Upgrade Labor Cost only per unit:	Enter the cost of installing or labor cost of the technology per unit.				
Upgrade Equipment Cost only per unit:	Enter the cost of the technology or equipment cost per unit.				
Total Cost per Unit (equipment cost plus labor):	Automated cell that will sum the upgrade equipment cost (row 55) and labor cost (row 56).				
VIN for New Vehicle(s):	Please enter the vehicle identification numbers for the new vehicle(s) being replaced.				
Class (onroad vehicles):	Using the drop down list provided, select the appropriate vehicle class (for onroad vehicles only).				
Upgrade Specific:	Using the drop down, enter the specific type of upgrade that will take place during the project.				
Upgrade Type:	Enter the type of upgrade that will take place from the dropdown menu.				
Year of Upgrade Action:	Enter the year in which the upgrade will take place (i.e., if in 2010, you're replacing a 1995 bus with a 2007 bus, the upgrade year is 2010.)				
	Upgrade Information				
NEW VEHICLE AND ENGINE UPGRADE INFORMATION					
Remaining Life of Baseline Engine/Vehicle (years per engine; total # of years of engine life remaining at time of upgrade action):	Enter the remaining life of baseline engine/vehicle in years at the time of the upgrade action				
Annual Hoteling Hours (hours per year per engine; class 8 long-haul combination only):	Enter the average number of hoteling hours per year, per engine.				
Annual Idling Hours (hours per engine; on-highway only):	Enter the average number of hours the vehicle idles per year.				
Annual Miles Traveled (miles per vehicle; on-highway only):	Enter the average number of vehicle miles traveled per year per vehicle.				
nonroad, locomotive, and marine only)	Enter the average number of hours the equipment is used per year.				

13. Data Dictionary Page 40 of 42

NSE Model (In the second of	
NSE Manufacture Year she NSE MAR Dempiler? Select an option. NSE manufacture on or after July, 1,204 must be meet BABA requirements. NSE Maximum Output Power (WY) Libration or NSE she EVSE EARD OF EVSE She EVSE Capable of Bidirectional Charging? Select year on into the cell to specify whether the charging equipment is capable of bidirectional charging. Select year on into the cell to specify whether the buses and charging equipment will be used for vehicle-to-grid (VZG) services. NSE Number of Plus on the Cell to specify whether the buses and charging equipment will be used for vehicle-to-grid (VZG) services. NSE Number of Plus on the cell to specify whether the buses and charging equipment will be used for vehicle-to-grid (VZG) services. NSE Equipment Cost only Per Unit: Coalin Receian Funds Expended Per EVSE Unit Expended Per EVSE Unit Expended	EVSE Manufacturer	Enter the manufacturer of the charging equipment
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13. Data Dictionary

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Indoor of advisor					
Manufacturer	Enter the manufacturer of the shore power system.				
Model	Enter the model name of the shore power system.				
Manufacture Year	Enter the year the shore power system was manufactured.				
Typical Engine Tier of Vessels Using Shore Power	Select the typical engine tier of vessels using the shore power system.				
Fuel Type of Vessels Using Shore Power	Select the fuel type of vessels using the shore power system.				
Number of Annual Vessel Calls to Berth where Shore Power Installed	Enter the number of annual vessel calls per berth where the shore power system is installed.				
Number of Vessel Berths that can be served by Shore Power Pedestal	Enter the number of vessel berths that can be served by the shore power system.				
Maximum Output Power (kW)	Enter the maximum power output of the shore power system, measured in kilowatts.				
Estimated Annual Total Energy Provided in MW-h	Enter the estimated total annual energy output of the shore power system in megawatt-hours.				
Number of Plugs per Shore Power Pedestal	Enter the number of available plugs per shore power pedestal installed.				
Number of Shore Power Pedestals	Enter the total number of shore power pedestals installed.				
	Location of Shore Power Infrastructure				
State (select from dropdown)	Select the state where the shore power system is installed.				
County (select from dropdown)	Select the county where the shore power system is installed.				
City	Enter the name of the city where the shore power system is installed.				
Zip Code	Enter the zip code of the location where the shore power system is installed.				
Port Facility where Shore Power Installed	Enter the name of the port facility where the shore power system is installed.				
Who owns the Shore Power Infrastructure?	Enter the name of the organization that owns the shore power system.				
Installation Details					
Total Funds Expended Installation Cost for Shore Power Group	Enter the total cost for installation of the shore power system.				
Total Federal Funds Expended Installation Cost for Shore Power Group	Enter the total amount of federal funds expended for installation of the shore power system.				
Does the Infrastructure Equipment Cost Include Installation?	Select whether or not the equipment cost includes installation of the shore power system.				
Description of Installation Work, including all equipment installed	Describe the work done during installation, including all equipment that became part of the installed shore power system.				
Installation Work Performed By	List the name of the company (or companies) performing the installation of the shore power system.				
Date Equipment Installed	Enter the date (or date range) the shore power system was installed.				
Date Equipment Fully Operational	Enter the date by which the shore power system became fully operational.				
Is waiver being used to fulfill BABA compliance for this infrastructure?	Select from the dropdown menu how BABA requirements are being met for the shore power project.				
Are the Shore Power Equipment, Housing, and all Accessories BABA					
Compliant?	Select from the dropdown menu which parts of the shore power project are BABA compliant.				
If No, Partly Compliant, or Unsure, explain	For the previous column, explain which parts are not compliant or enter N/A.				
Shore Power Cost Summary					
Equipment Cost only Per Shore Power Pedestal:	Enter the equipment cost for each shore power pedestal.				
Total Federal Funds Expended Per Shore Power Pedestal	Enter the federal funds expended for the equipment in each shore power pedestal.				
Total Federal Funds Expended for All Shore Power Equipment					
(total # of pedestals x Federal Funds Expended/pedestal)	No action - autopopulated				
Federal Cost Share Expended For Shore Power Equipment	No action - autopopulated				
Federal Cost Share for Shore Power Installation	No action - autopopulated				
	Optional Participation in Future Transportation Research				
EPA or its partners may contact me about participating in research					
opportunities to provide shore power data that could inform future					
transportation work. (Yes/No)	Select from the dropdown menu if EPA or its partners may contact you regarding shore power research.				
If Yes, Primary Point of contact (Name and email)	If you selected "Yes" for the previous column, please enter your name and e-mail.				

APPENDIX B DERA SOLICITATION

STATE OF OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY FISCAL YEAR 2023/2024 OKLAHOMA CLEAN DIESEL GRANT PROGRAM GRANT SOLICITATION

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STATE OF OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY FISCAL YEAR 2023/2024 OKLAHOMA CLEAN DIESEL (DERA) GRANT PROGRAM GRANT SOLICITATION

I. FUNDING OPPORTUNITY DESCRIPTION

A. Summary

The Oklahoma Department of Environmental Quality (DEQ) is soliciting proposals for projects that reduce emissions from and improve fuel efficiency of diesel engines. Only school bus projects are eligible for the award. Potential projects include the replacement of diesel school buses throughout Oklahoma with new diesel, gasoline, all-electric, propane (LPG), or natural gas (LNG or CNG) school buses. The grant funds will be for the purchase of school buses certified by the Environmental Protection Agency (EPA). While projects from the entire state will be accepted, special consideration will be given to projects in counties that are in metropolitan statistical areas (MSAs) with the highest ozone values. Priority will be given to projects that will result in the most decrease in emissions from school buses. See section II.D.7 of this document for more information on selection criteria.

B. Funding

The total funding for this competitive opportunity is at least \$331,700 but projected to be as much as \$1,305,000 if expected additional federal funding is granted to DEQ. DEQ will award the assistance agreements for projects resulting from this announcement. The anticipated number of awards is variable due to the number and type of applications received as well as available funding. Funding will be in the form of cooperative agreements; each successful subgrant recipient must enter into a grant agreement in the form of a Memorandum of Agreement (MOA) with DEQ. Funding will be paid out as reimbursements after the applicant has initially expended funds from another funding source.

C. Funding Closing Date

Applications will be accepted from September 9, 2024 until the close of business (4:30 p.m. CST) on **November 1, 2024**. Applications submitted by 4:30 p.m. CST on October 18, 2024, will be screened for completeness; more information on application screening is listed in Section II.D.2. All projects must be completed, and all monies must be spent by September 1, 2026. If funds are not fully awarded after the closing date and initial selection process, DEQ may hold a second round and accept applications until all the grant money is awarded or until a designated cutoff date, whichever comes first. During this second round, the first eligible applicants will be awarded as applications are received and reviewed, instead of using ranked scoring. Project funds not spent by the subgrant recipient by September 1, 2026 may be forfeit.

II. ELIGIBILITY INFORMATION

A. Eligible Entities

The Fiscal Year 2023 and 2024 (FY23/24) grant program will be open to all school districts in Oklahoma that transport students in grades pre-Kindergarten through 12.

B. Eligible Projects

Applications containing projects that will achieve emissions reductions through school bus replacements will be considered. Potential projects are described below.

Vehicle Replacements

Types A-D diesel school buses are eligible to be replaced with newer, cleaner school buses that operate on diesel, gasoline, all-electric, LPG, or CNG and meet a more stringent set of engine emission standards certified by EPA. The following restrictions apply:

- i. Eligible Buses to be replaced must meet all the following:
 - a. must be diesel fueled.
 - b. must be fully operational, meaning it must be able to start, move, and have all necessary parts to be operational.
 - c. must be used to carry a driver and more than ten students to and from school or related events on a regular basis.
 - d. must be currently owned and operated by participating fleet owner and for the two years prior to upgrade.
 - e. must have at least three years of remaining life at the time of upgrade.
 - f. must have accumulated at least 7,000 miles/year during the two years prior to upgrade
 - g. must have an engine model year (EMY) 2009 or older, if being replaced with a bus that has an engine certified to meet EPA emissions standards. If the replacement school bus is an all-electric vehicle there is no year restriction on the school bus being replaced.
 - h. must be school bus Type A, B, C, or D.
- ii. Eligible Replacement Projects must include all of the following:
 - a. a school bus or buses fueled by diesel, gasoline, all-electric, propane (LPG), or natural gas (LNG or CNG).
 - b. a new replacement school bus or buses with EMY 2021 or newer.
 - c. bus or buses with a Type A, B, C, or D that is the same Type as the Eligible Bus to be replaced.
 - d. The new replacement school bus must not be of a larger class of Gross Vehicle Weight Rating (GVWR) or horsepower than the existing school bus.
 - e. the new school bus or buses must meet EPA's heavy-duty highway engine emission standards.
 - f. must resemble the replaced school bus and perform similar function and operation

The cost of optional components or "add-ons" that significantly increase the cost of the vehicle may not be eligible for funding under the grant. All-electric vehicle replacements may include the cost of charging infrastructure and charging infrastructure installation.

All eligible replacement projects must be early attrition projects. Early attrition refers to a project where a vehicle is replaced before that vehicle is scheduled to be replaced. For the purposes of this grant, any vehicle that is due to be replaced, scheduled to be replaced, or has a life expiration date before September 30, 2027, is considered to be normal attrition and therefore not eligible for the Oklahoma Clean Diesel Grant Program.

The vehicle being replaced must be scrapped within 90 days, and proof of scrappage must be provided to DEQ prior to reimbursement. "Scrapped" is defined by the EPA as having a greater than three-inch hole drilled through the engine block and cutting both frame rails. Proof of scrappage includes:

- 1. completing the Certificate of Destruction for each bus that is signed by the subgrantee and the dismantler.
- 2. clear digital pictures of before and after the scrapped bus is scrapped, including
 - i. odometer
 - ii. side profile of the vehicle prior to disabling
 - iii. VIN Plate
 - iv. engine plate (showing serial number, engine family number, and EMY)
 - v. engine block prior to hole
 - vi. engine block after hole, with a ruler to show size
 - vii. chassis/frame rails prior to cutting
 - viii. chassis/frame rails after cutting
- 3. Any receipt or check received from the dismantle.

C. Special Requirements for Eligibility

- 1. Successful subgrant recipients will already have or will implement a fleet-wide idle reduction policy. Unnecessary vehicle idling pollutes the air, wastes fuel, and causes excess engine wear. Reducing idling saves money for fleets. Idling should be limited to the engine manufacturer's recommendation (generally no more than five minutes). Subgrant recipients should specify the policy to be implemented including (but not limited to) idling time limits, idling exceptions, expected fuel savings, etc. For subgrant recipients with an idle reduction policy already in place, please thoroughly describe the specifics of the policy in the application or include a copy of the policy. Failure to either have or to instate an idle reduction policy may be cause for disqualification.
- 2. Subgrant recipients will be required to provide matching funds according to the guideline listed below. For all projects, subgrant recipients who offer higher matching funds on their application will be more likely to receive awards than other subgrant recipients offering lower matching funds.
 - a. Reimbursement amounts:
 - i. Oklahoma may fund up to 25% of the cost of a new replacement vehicle powered by a 2021 model year or newer engine certified to EPA emission standards. Highway engine emission standards are available here.(*Application Tip:*

- Currently, all diesel and gasoline school buses fall in the category for 25% reimbursement.)
- ii. Oklahoma may fund up to 35% of the cost of a new replacement vehicle powered by a 2021 model year or newer engine certified to meet CARB's Optional Low-NOx Standards. For help identifying Low-NOx certified engines see the <u>Low</u> NOx Factsheet. A list of certified vehicles is available here.
- iii. Oklahoma may fund up to 45% of the cost of a new 2021 model year or newer zero-emission (all-electric) replacement vehicle. Eligible cost can include the purchase and installation of one charging unit per vehicle, including the unit and charging cable, mount and/or pedestal.

EPA's annual certification data for vehicles, engines, and equipment may be found here.

3. Successful subgrant recipients must use a competitive process for obtaining contracts for products and services and conduct cost and price analyses to the extent required in Title 2 Code of Federal Regulations (C.F.R.) Part 200, as applicable, as well as any regulations covered by state, local, or internal procurement requirements. All contracts and the purchase of equipment must be conducted in a manner providing free and open competition, to the maximum extent practicable. As such, subgrant recipients should refrain from mentioning specific technology producers in their applications unless they are sole source providers. Subgrant recipients are not required to identify contractors or consultants in the application. If subgrant recipients have named a specific contractor or consultant in the application DEQ approves, it does not relieve the subgrant recipient of obligations to comply with competitive procurement requirements, as well as any federal, state, local, or internal procurement laws, regulations, or requirements. Subgrant recipients will describe their competitive bid process in the application. Two quotes are required in the application as either an attachment or described in detail. If the project application requests funding for charging infrastructure and/or charging infrastructure installation of an all-electric vehicle, two itemized quotes must be provided; these itemized quotes must include the cost of the charging infrastructure and/or charging infrastructure installation.

Subgrant recipients have the option to purchase a vehicle as negotiated by OMES Division of Capital Assets Management/Central Purchasing, which can be found on their <u>website</u>. If a subgrant recipient wishes to purchase from the list of state-approved vehicles or equipment, it is not required to engage in the competitive bidding process and the applicant does not need to provide vehicle quotes in the application.

- 4. Each replacement and/or modified vehicle must operate primarily in the state of Oklahoma for five years following project completion.
- 5. Subgrant recipients will be required to keep the replacement and/or modified vehicle in good working order for a minimum of five years. The recipient's fleet may be audited by DEQ for a period of up to five years to ensure equipment remains in service for the specified time.
- 6. Quarterly reporting will be required for one year from the project start date.

- 7. Upon awarding the grants, the subgrant recipient must enter into an MOA with DEQ committing to the terms of the award. This agreement will establish project timelines, establish the reimbursement process, establish reporting requirements (minimum of quarterly reports), ensure the subgrant recipient will adhere to the competitive bid/procurement process, and other applicable information. Failure to comply with the terms of the award outlined in the MOA may jeopardize subgrant recipient's reimbursement.
- 8. All subgrant recipients must have registered/renewed with the <u>System for Award Management</u> (SAM) and have a Unique Entity Identification (UEI). A UEI is a 12-character alphanumeric identifier assigned to all entities to do business with the federal government. It can take 7-10 business days to complete the registration process. Registered SAM.gov entities can click <u>here</u> for instructions on how to find their UEI. New entities can get their UEIs at SAM.gov.
- 9. Outstanding projects or late completion of projects previously awarded under the Oklahoma Clean Diesel Program may affect eligibility for this funding opportunity.

D. Evaluation Criteria

Program eligibility, as indicated in this announcement, must be demonstrated within the application. Additionally, a successful application must meet all of the requirements in items 1-6 below. Each application will be ranked according to the evaluation criteria in item 7 below.

1. Applications must support EPA's FY 2022-2026 Strategic Plan, Goal 4: Ensure Clean and Healthy Air for All Communities which states, "All people regardless of race, color, national origin, or income deserve to breathe clean air outdoors and indoors, and it is especially important that the health of vulnerable and sensitive populations, such as children and persons adversely affected by persistent poverty or inequality, be protected." The program will also support Objective 4.1: Improve Air Quality and Reduce Localized Pollution and Health Impacts of the Strategic Plan in which it states, "Reduce air pollution on local, regional, and national scales to achieve healthy air quality for people and the environment."

Specifically, the grant projects funded under this program must reduce local and regional air pollution from diesel fleets. Funded projects must also increase access of clean air for children by providing them with cleaner-burning transportation.

The EPA's FY 2022-2026 EPA Strategic Plan may be found here.

2. <u>Screening Deadline</u>: Applications submitted by 4:30 p.m. CST on October 18, 2024, will be screened for completeness by DEQ. A completeness screening includes, and is limited to, a confirmation by DEQ that any necessary attachments (listed at the end of the application) are included, all application questions are fully answered, and that the applicant has met the match and eligibility requirements. If an application turned in by the screening deadline is found to be incomplete, DEQ will contact the applicant by email and provide a list of findings. The applicants will then have until November 1, 2024, to submit another application. <u>A finding of completeness through screening by DEQ does not guarantee funding or eligibility.</u>

- 3. Applications must be received by DEQ on or before 4:30 p.m. CST on November 1, 2024. If funds are not fully awarded after the closing date and initial selection process, DEQ may hold a second round and accept applications until all the grant money is awarded or until a designated cutoff date, whichever comes first. During this second round, the first eligible applicants will be awarded as applications are received and reviewed, instead of using ranked scoring.
- 4. Applications must be complete with sufficient details.
- 5. Projects must be located within the State of Oklahoma.
- 6. Applications must describe the applicant's capability to complete the project in a timely manner.
- 7. Final selection will be based primarily upon which projects will achieve the greatest emissions reductions for the greatest population at the least cost in award monies. The following selection criteria apply, which are listed in general order of highest priority to lowest priority.
 - Projects achieving greater emissions reductions will receive priority over projects with lesser emissions reductions. Emission reductions will be calculated by DEQ utilizing data compiled from the submitted application. The program used for calculation emissions is the <u>Diesel Emissions Quantifier</u>.
 - ii. Projects within MSAs that have historically had the highest ambient ozone values, which includes the counties of:

a.	Canadian	f.	Lincoln	k.	Osage
b.	Cleveland	g.	Logan	1.	Pawnee
c.	Comanche	h.	McClain	m.	Rogers
d.	Creek	i.	Oklahoma	n.	Tulsa
e.	Grady	j.	Okmulgee	0.	Wagoner

- iii. Proposals with higher percentages of match funds will receive priority during the evaluation process.
- iv. A county that contains at least one census tract where the modeled ambient diesel PM concentration from the 2019 Air Toxics Screening Assessment is above the 80th percentile will be given priority. This applies only to Oklahoma County.
- v. Applications from public schools will receive priority over applications from private schools.
- vi. Projects affecting eligible vehicles that will have longer working life expectancies will have priority over vehicles with shorter life expectancies.
- vii. Projects with older fleets will receive priority over projects with newer fleets.
- viii. Subgrantees that provide training or will provide training to drivers and/or mechanics to safely operate and maintain the new buses and to follow idle reduction policies will receive priority.
- ix. Subgrantees that hold public meetings, such as a school board meeting, which give residents the ability to discuss use of grant funds and air quality will receive priority.

- x. Larger projects (i.e., projects replacing a larger number of vehicles) will receive priority over smaller projects.
- xi. Projects with a greater number of affected households will receive priority over projects with fewer affected households.
- xii. Projects that are located at or near good movement facilities such as distribution centers, rail yards, ports, airports, and terminals will receive priority.
- xiii. Applications providing thorough explanations and relevant details of the project may be scored higher.

III. AWARD INFORMATION

A. Amount of Funding Available

DEQ has approximately \$331,700 for FY23 and may receive up to an estimated additional \$973,300 for FY24 under this announcement for grants. FY23 funds will be prioritized over FY24 funds.

B. Funding Type

Funding will be in the form of reimbursement upon receipt of invoice(s) from the subgrant recipient. The subgrant recipient is responsible for expending its own monies first and then is reimbursed for the award amount specified in the signed agreement with DEQ. Subgrant recipients must have a prior executed MOA with DEQ to receive reimbursements.

All subgrant recipients must have registered/renewed with the <u>System for Award Management</u> (SAM) and have a registered UEI.

C. Start Date/Project Duration/Timeline

All projects should be started as soon as possible after the MOA has been executed and subgrantee has received a Notice to Proceed. Vehicles should be replaced and/or equipment should be installed within 120 days of signing the final MOA with DEQ; extensions of this 120-day requirement must be based on a demonstrated need and approved in writing by DEQ. All projects must be completed, and all invoices submitted by September 1, 2026. Vehicles and/or equipment must be maintained for five years. The recipient's fleet may be audited by DEQ for a period of up to five years to ensure equipment remains in service for the specified time. Quarterly reporting will be required for one year from the project start date or until the quarter within which project close-out documentation has been received and approved by DEQ, whichever comes last.

D. Partial Funding

Partial funding may be offered to subgrant recipients as deemed applicable and necessary when making the awards.

IV. PROJECT PERIOD

Upon selection of successful applicants, DEQ will contact selected funding recipients. These recipients will receive an award packet with documents necessary for the project including the Memorandum of Agreement (MOA). The recipient will first need to read, initial, and sign the MOA, which must be

returned to DEQ for final execution. Once DEQ finalizes the MOA, the issuing of the Purchase Order "PO" can begin. Once the PO is issued, the recipient will receive a copy of the final MOA, a Purchase Order, and an official Notice to Proceed that signals the beginning of the project. Please note that until recipients receive this Notice to Proceed, they are not permitted to begin work on their approved project and any funds spent prior to official notification will not be reimbursed.

All projects should begin as soon as possible after receipt of the Notice to Proceed. Vehicles should be replaced, and all required paperwork submitted by close of business, 4:30 pm CST, September 1, 2026.

Deadline extensions will only be granted based on a demonstrated need and must be approved in writing by DEQ prior to the project deadline. **The granting of deadline extensions is not guaranteed.** If requests are denied and the project deadline is not met, access to award funds may be forfeit. Requests for deadline extension must be submitted to DEQ by close of business, 4:30 pm CST, August 1, 2026.

V. APPLICATION AND SUBMISSION INFORMATION

Applications can be found <u>here</u> in PDF format.

Applications must be received by DEQ on or before November 1, 2024 by 4:30 p.m. CST. Subgrant recipients may submit their applications by email or hardcopy submission to one of the following addresses:

Oklahoma Department of Environmental Quality AQD - Clean Diesel Grant Program 707 N. Robinson P.O. Box 1677 Oklahoma City, OK 73101-1677 cleandiesel@deq.ok.gov

Submitting an application package does not guarantee that funding will be awarded.

The subgrant recipient must have been awarded the funding via an executed MOA with DEQ in order to receive reimbursement. The subgrant recipient is responsible for expending its own monies first and then is reimbursed for the award amount specified in the signed agreement with DEQ. Without a fully executed MOA in place, a PO, and receipt of a Notice to Proceed, the subgrant recipient assumes all costs for the purchases and installation.

For further questions, please visit the <u>DEQ Clean Diesel webpage</u>, or contact Cecelia Kleman by email or phone at <u>Cecelia.kleman@deq.ok.gov</u>, (405)702-4166.

APPENDIX C ONROAD2 SOLICITATION



Oklahoma Department of Environmental Quality Volkswagen Settlement Trust On-Road2 Grant Solicitation

Application
Deadline
Sept 30, 2024

PROGRAM SUMMARY

The Oklahoma Department of Environmental Quality (DEQ) will use over \$6,500,000 from the Oklahoma Volkswagen Settlement Trust (Trust) to implement a second reimbursement program to replace or repower eligible on-road vehicles. The goal of this program is to reduce nitrogen oxide (NOx) emissions by replacing or repowering older vehicles with newer diesel or alternative fueled vehicles. This is a competitive funding opportunity available to government and non-government applicants seeking to improve their heavy truck, medium truck, or bus fleets. A cost-share may be required for funding under this program.

APPLICATION PROCESS

This document describes the requirements for the On-Road Program. By submitting a complete application, the applicant is agreeing to the contents of this document. An application may include multiple vehicles and/or fuel types. A partial application of one or more projects may be awarded. All required information and documentation must be received before the application deadline for the application to be considered complete. Incomplete applications will not be evaluated. Actions and performance of projects previously awarded under an Oklahoma Volkswagen Program may affect eligibility for this funding opportunity. Applications must be received by **4:00 pm on September 30, 2024**.

Applications will be evaluated and scored as outlined in the "Application Evaluation" section below. After application evaluation, potential awardees will be contacted to provide additional required documentation as outlined in the "Application Requirements" section below. Once DEQ approves all required documentation, successful applicants will receive a pre-award packet containing the *Memorandum of Agreement* (MOA) and other necessary documents. This packet is **not** an approval to begin the project. Delivery of the pre-award packet may take a few months while DEQ acquires the funding from the Trust. The applicant will need to read, initial and sign the MOA and then return it to DEQ for final execution. After DEQ finalizes the MOA, the applicant will receive a copy of the final MOA and an official *Notice to Proceed*. Project work must not begin before receiving this *Notice to Proceed* and any funds spent prior to this official notice will not be reimbursed. Projects must be completed by June 30, 2027. Extensions to this deadline will only be granted based on a demonstrated need and must be approved in writing by DEQ prior to the project deadline. Requests for extension must be submitted to DEQ by 4:00 pm on May 31, 2027. Upon completion of the project and receipt by DEQ of all required documentation, reimbursement will be made.

Applications can be found at: https://www.deq.ok.gov/air-quality-division/volkswagen-settlement/on-road-program/

Applicants may submit application by hardcopy submission to the address below, or by email to vwsettlement@deq.ok.gov. Submitting an application package does not guarantee funding.

Oklahoma Department of Environmental Quality
Air Quality Division
ATT: On-Road Program
707 N. Robinson
P.O. Box 1677
Oklahoma City, OK 73101-1677

For questions regarding the On-Road Program, contact:

VWSettlement@deq.ok.gov

Or

(405) 702-4100

DEFINITIONS

"All-Electric" shall mean powered exclusively by electricity provided by a battery, fuel cell, or the grid.

"Alternate Fueled" shall mean an engine, or a vehicle or piece of equipment that is powered by an engine, which uses a fuel different from or in addition to gasoline fuel or diesel fuel (e.g., CNG, propane, diesel-electric Hybrid).

"Certified Remanufacture System or Verified Engine Upgrade" shall mean engine upgrades certified or verified by EPA or CARB to achieve a reduction in emissions.

"Class 4-7 Local Freight Trucks (Medium Trucks)" shall mean trucks, including commercial trucks, used to deliver cargo and freight (e.g., courier services, delivery trucks, box trucks moving freight, waste haulers, dump trucks, concrete mixers) with a Gross Vehicle Weight Rating (GVWR) between 14,001 and 33,000 lbs.

"Class 4-8 Shuttle Bus, or Transit Bus (Buses)" shall mean vehicles with a GVWR greater than 14,001 lbs. used for transporting people.

"Class 8 Local Freight, and Port Drayage Trucks (Eligible Large Trucks)" shall mean trucks with a GVWR greater than 33,000 lbs. used for port drayage and/or freight/cargo delivery (including waste haulers, dump trucks, concrete mixers).

"CNG" shall mean Compressed Natural Gas.

"Drayage Trucks" shall mean trucks hauling cargo to and from ports and intermodal rail yards.

"Government" shall mean a State or local government agency (including a school district, municipality, city, county, special district, transit district, joint powers authority, or port authority, owning fleets purchased with government funds), and a tribal government or native village. The term "State" means the several States, the District of Columbia, and the Commonwealth of Puerto Rico.

"Gross Vehicle Weight Rating (GVWR)" shall mean the maximum weight of the vehicle, as specified by the manufacturer. GVWR includes total vehicle weight plus fluids, passengers, and cargo.

Class 1: < 6000 lb.	Class 5: 16,001-19,500 lb.
Class 2: 6001-10,000 lb.	Class 6: 19,501-26,000 lb.
Class 3: 10,001-14,000 lb.	Class 7: 26,001-33,000 lb.
Class 4: 14,001-16,000 lb.	Class 8: > 33,001 lb.

"Hybrid" shall mean a vehicle that combines an internal combustion engine with a battery and electric motor.

"Infrastructure" shall mean the equipment used to enable the use of electric powered vehicles (e.g., electric vehicle charging station).

"Repower" shall mean to replace an existing engine with a newer, cleaner engine or power source that is certified by EPA and, if applicable, CARB, to meet a more stringent set of engine emission standards. Repower includes, but is not limited to, diesel engine replacement with an engine certified for use with diesel or a clean alternate fuel, diesel engine replacement with an electric power source (e.g., grid, battery), diesel engine replacement with a fuel cell, diesel engine replacement with an electric generator(s) (genset), diesel engine upgrades in Ferries/Tugs with an EPA Certified Remanufacture System, and/or diesel engine upgrades in Ferries/Tugs with an EPA Verified Engine Upgrade. All-Electric and fuel cell Repowers do not require EPA or CARB certification.

"Scrapped" shall mean to render inoperable and available for recycle, and, at a minimum, to specifically cut a 3-inch hole in the engine block for all engines. If any Eligible Vehicle will be replaced as part of an Eligible project, Scrapped shall also include the disabling of the chassis by cutting the vehicle's frame rails completely in half.

PROGRAM ELIGIBILITY

Any government or non-government entity may apply for On-Road Program funding. The eligible vehicle must be operational, registered and used in Oklahoma for the preceding two (2) years. The eligible vehicle must not be scheduled to be replaced under normal attrition. Repowered or replacement vehicles must perform the same function and in the same area as the old vehicle. The new vehicle/engine must be operated in Oklahoma for at least five (5) years. The replacement vehicle/engine must be EPA- or CARB-certified to the engine model year in which the project occurs or one engine model year prior. The vehicle/engine being replaced must be scrapped as outlined later in this document. Vehicles being repowered or replaced may be hydrogen fuel cell powered. The following vehicles are eligible for funding consideration.

Class 8 Local Freight Trucks and Port Drayage Trucks (Eligible Large Trucks)

Eligible Large Trucks include 1992-2009 engine model year Class 8 Local Freight or Drayage. Eligible Large Trucks may be Repowered with any new diesel or Alternate Fueled engine or All-Electric engine, or may be replaced with any new diesel or Alternate Fueled or All-Electric vehicle, with the engine model year in which the Eligible Large Trucks Mitigation Action occurs or one engine model year prior.

Class 4-8 Shuttle Bus or Transit Bus (Eligible Buses)

Eligible Buses include 2009 engine model year or older class 4-8 shuttle buses or transit buses. Eligible Buses may be Repowered with any new diesel or Alternate Fueled or All-Electric engine, or may be replaced with any new diesel or Alternate Fueled or All-Electric vehicle, with the engine model year in which the Eligible Bus Mitigation Action occurs or one engine model year prior. School buses are not eligible under this program.

Class 4-7 Local Freight Trucks (Eligible Medium Trucks)

Eligible Medium Trucks include 1992-2009 engine model year class 4-7 Local Freight trucks. Eligible Medium Trucks may be Repowered with any new diesel or Alternate Fueled or All-Electric engine, or may be replaced with any new diesel or Alternate Fueled or All-Electric vehicle, with the engine model year in which the Eligible Medium Trucks Mitigation Action occurs or one engine model year prior.

ELIGIBILITY EXCLUSIONS

The following items are not eligible for funding under this program.

- School buses
- Administrative costs
- Matched funds for other funding programs unless the other funding program specifically allows it
- Costs associated with scrappage of old vehicle
- Costs not integral to the function of the new vehicle
- Costs for infrastructure to support/fuel new vehicle
- Costs for electric charging stations
- Costs for operating and/or maintaining new vehicle
- Retrofit engines
- Rebuilt or remanufactured vehicles or engines

AWARD AMOUNTS

The table below contains the maximum percentage of cost allowed for reimbursement per project.

On-Road2 Program Maximum Percentage of Reimbursable Cost				
	Non-Govern	ment	Government	
Class 8 Large Trucks Class 4-7 Medium Trucks Class 4-8 Shuttle & Transit Buses	Repower	40%	Repower	100%
	Replace	25%	Replace	100%
	Electric Repower	75%	Electric Repower	100%
	Electric Replace	75%	Electric Replace	100%

Trust funds awarded pursuant to this grant solicitation can be used as a match for another funding assistance program, such as a federal grant, if specifically allowed under the other funding assistance program. If an applicant intends to use federal grants or any other funding assistance program monies as a match for this funding opportunity, such intent must be stated on the project application. In addition, the applicant must provide confirmation that the other funding assistance monies are allowed to be used as a match for Trust funds as an attachment to the project application. Trust funds must be specifically named in the provided confirmation. Acceptable forms of written confirmation are official documents supporting the other funding assistance program and issued by the administrator of the program, such as FAQs, grant solicitations, or guidance documents.

APPLICATION EVALUATION

This is a competitive funding opportunity with a goal of cost-effectively reducing mobile NOx emissions. All complete and eligible applications will be evaluated and scored based on the information provided in the application. Specific criteria will be given a point scale. All points will be summed for a total application score. After the applications are scored, they will be ranked by highest score and those with the highest score will be awarded. Scoring will be based on the following criteria and priority.

Cost Effectiveness—High Priority

DEQ will prioritize projects that have the lowest program cost per ton of NOx reduced. Cost is the amount of funding being requested for a vehicle/engine. NOx reduction is calculated using the Heavy Duty Vehicle Emissions Calculator provided by Argonne National Laboratory. The vehicle/engine parameters provided in the application will be used as inputs for the calculation. For consistency, the vehicle useful lifetime is set at 25 years and vehicles in use for the year prior to application are assumed to have a minimum 2 years of lifetime remaining. The lower the cost per NOx reduction, the higher the points awarded.

Geographic Area of Burden—High Priority

Counties within Oklahoma will be assigned points based on negative impacts of NOx emissions. Priority will be given to projects within:

- 1. Counties that are in the Oklahoma City and Tulsa Metropolitan Statistical Areas and are in potential non-attainment of National Ambient Air Quality Standards
- 2. Counties with the highest mobile-source NOx emission rankings for Oklahoma as provided in the 2020 National Emissions Inventory

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3. Counties containing greater than 1% of the State's registered Volkswagen Settlement Subject Vehicles

Matching Funds—Medium Priority

Points will be awarded for projects providing higher than minimum matching funds.

Project Benefits if NOT in a Priority County—Medium Priority

Points will be awarded for project benefits that have not been awarded points through the items listed above. Projects that are <u>not</u> located in counties of concern may receive points if they are located in general proximity to areas that have proportionately higher than average traffic from diesel engines. These areas include:

1. The I-40, I-35, and I-44 traffic corridors

4. Rail yards

7. Bus Depots/yards

2. Truck stops

5. Terminals of freight or passenger lines

8. Distribution centers

3. Ports

6. Construction sites

Organization Type—Medium Priority

Government entities will be given priority with additional points awarded

<u>Fuel Type—Low Priority</u>

Points will be awarded for the use of Hydrogen Fuel

Project Ability—Low Priority

Points will be awarded for the ability to manage and complete the project. Timelines, resources and experience will be considered.

APPLICATION REQUIREMENTS

Applicants must complete and provide the items listed below as part of the application process. Items not received by deadlines will void the application. Actions and performance of projects previously awarded under an Oklahoma Volkswagen Program may affect eligibility for this funding opportunity. Registration with the State of Oklahoma as a vendor/supplier is required. This can be done at: https://oklahoma.gov/omes/services/purchasing/supplier-portal.html

Application attachments

The following items must be included with the application submittal.

- Vendor quotes—detailed and itemized cost estimates for each vehicle/engine
- Idle reduction policy—company document describing efforts to reduce idling
- A completed IRS form W-9
- Copy of the vehicle(s) title listing the applicant as the owner
- Copy of the vehicle(s) registration documenting the preceding two years of registration in Oklahoma
- Old vehicle(s) documentation
 - o Photos of the front, rear, right side and left side, including tires, of the vehicle being replaced
 - Photos of the vehicle displaying its fleet number
 - Photos of the vehicle clearly showing current registration and license plate
 - o Photos of the vehicle identification information; including VIN, Make, Model, Year, GVWR
 - Photos of the entire engine
 - Photos of the engine identification information; including Make, Model, Year, EPA engine family name,
 Horsepower, and Serial number

New vehicle documentation

The recipient must notify DEQ of new vehicle delivery. Within sixty (60) days of delivery and acceptance of the new vehicle/engine, the applicant must provide the following documentation.

- o Photos of the front, rear, right side and left side, including tires, of the vehicle being replaced
- Photos of the vehicle displaying its fleet number
- Photos of the vehicle clearly showing current registration and license plate
- Photos of the vehicle identification information; including VIN, Make, Model, Year, GVWR
- Photos of the entire engine
- Photos of the engine identification information; including Make, Model, Year, EPA engine family name,
 Horsepower, and Serial number

Scrappage

The eligible vehicle/engine being replaced must be scrapped within sixty (60) days of receiving the new vehicle/engine. Within fourteen (14) days of disabling the vehicle, photos documenting the disabling must be provided to DEQ. Photos must include the vehicle after disabling and must also clearly show the VIN. At a minimum, a three-inch hole will be drilled through the engine block and the chassis will be disabled by cutting both frame rails in half. Other methods of scrappage may be considered on a case-by-case basis. Any other method of scrappage must be approved by DEQ prior to scrappage, occur within the project period, and completely disable the body and engine of the vehicle/engine. Any parts from the old vehicle may be salvaged for reuse or sold as scrap.

AWARD CONDITIONS

Notification

DEQ will notify all applicants once applications have been scored and potential projects have been selected. Notifications to successful applicants will indicate the evaluation process is complete and the project(s) is being considered for award. This initial notification, which advises that the applicant's proposed project has been recommended for award, is not an authorization to begin the project. The formal notification of award, which will be the Notice to Proceed, is the only document that authorizes commencement of the project. The award packet containing the executed MOA and other material may not be provided until three to five months after the initial notification. This gap of time must be allowed for DEQ to acquire the funding from the Trust.

Memorandum of Agreement

To receive funding, the recipient must enter into a MOA with DEQ committing to the terms of the award. The MOA will establish project timelines, the reimbursement process, reporting requirements, record retention requirements, and other applicable information. The recipient will first need to read, initial, and sign the MOA, which must be returned to DEQ within fourteen (14) days. Once DEQ finalizes the MOA, a Purchase Order will be requested. The recipient will receive a copy of the final MOA, a Purchase Order, and an official Notice to Proceed that signals the beginning of the project. Please note that until recipients receive this Notice to Proceed, they are not permitted to begin work on their approved project and any funds spent prior to official notification will not be reimbursed. Without a fully executed MOA in place, the applicant assumes all costs for the purchases and installation.

<u>Payment</u>

The applicant is responsible for financing the project and will be reimbursed for the lesser of the award amount specified in the signed MOA or the approved total on the reimbursement request. To be reimbursed, selected applicants must complete the project, submit all required supporting documents to DEQ, and fulfill any other requirements as listed in their MOA. Within sixty (60) days after the project is completed, the applicant must submit a completed request for reimbursement form. DEQ staff will do a review to ensure that requirements have been met before approving payment. After reimbursement has been approved, it may take up to forty five (45) days for DEQ to process the payment.

Reporting and recordkeeping

The awardee must submit semiannual reports to DEQ for the duration of the project. Reports are due by 4 PM Central Time on December 15 and June 15. The applicant must retain financial records, supporting documents, and other records pertinent to the award for the five (5) years the vehicle is required to be in operation. DEQ may visit the project site(s) for award compliance at any time until the project is closed.

EXAMPLE TIMELINE

September, 2024	Application deadline
November, 2024	Notification of potential award
March, 2025	MOA to sign
14 days after receiving MOA	Signed MOA sent to DEQ
May, 2025	Award packet with Notice to Proceed
June, 2025	Order new vehicle
June 15, 2025	Semiannual report
December 15, 2025	Semiannual report
June 15, 2026	Semiannual report
December 15, 2026	Semiannual report
60 days after new vehicle delivery	Scrappage of old vehicle and documentation of new vehicle
14 days after scrappage	Documentation of scrappage
60 days after project completed	Reimbursement request
45 days after reimbursement request	Payment
June 30, 2027	Project completion deadline