

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
SEMI-ANNUAL REPORT to TRUSTEE

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January 1-June 30, 2025
Eligible Mitigation Action:	Light-Duty Zero Emission Vehicle Supply Equipment
Eligible Mitigation Action Type:	Direct-Current Fast Charge (DCFC) Charging Equipment
D-4 Funding Request No.:	9
Grantees and Project ID:	Universal EV (2022-033, -034, -035, -036, -037, -038, -039, -040, -041, -042, -043, -045, -046, -048, -050)
Eligible Mitigation Action Summary:	Purchase and install new commercial grade light-duty DCFC charging equipment at 41 charging station locations in Illinois EPA's three VW priority areas.
Date of Grant Execution/Start of Project:	7/12/2023
Estimated Project Completion Date:	12/31/2026

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for DCFC Charging Equipment:	\$5,400,000
Total Grantee Cost Share Amount:	\$1,350,000
Total Project Budget for Equipment:	\$6,750,000
VW Grant Percentage of Total Eligible Equipment Costs:	80%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	20%
IEPA Administration @2% of VW award:	\$108,000
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$5,508,000
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$6,858,000

SECTION 3: PROJECT COSTS INCURRED, EXPENDED, and FUNDING REQUESTS

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$0.00	\$0.00
Project Costs Expended by Grantees ²	\$0.00	\$0.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$0.00	\$0.00

¹ Project costs incurred are those that Grantees have agreed to pay by entering into a contract or other agreement or placing an order

² Project costs expended are payments made by Grantees to vendors for the above project costs incurred

³ Amounts of eligible reimbursement requests submitted by IEPA to Trustee for this project

SECTION 4: PROJECT DEVELOPMENT and IMPLEMENTATION STATUS

1. Description of the progress in implementing the Eligible Mitigation Action, including the development, implementation, current status, and any modifications during this reporting period.

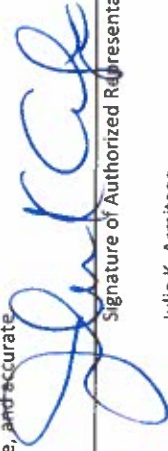
The project scope was changed from 44 DCFC sites to 41 sites. This also decreased the VW award and IEPA administration amounts as shown above. Further, the period of performance was extended such that Universal now has until the end of 2026 to complete all 41 sites. Construction has been completed at three sites and are now online for public charging. Other sites are undergoing utility upgrades or are waiting on equipment delivery or local permit approvals. Universal EV has been working with the utilities and local electrical contractors in finalizing the site designs and the last of the required local permits. Universal EV plans to proceed with construction of the remaining sites as soon as permits are approved and site designs and utility work are completed.

2. If project is completed, actual project completion date:

N/A

SECTION 5: AUTHORITY TO SUBMIT REPORT

By signing this report, I certify that I am an official with the authority to submit this report for the State of Illinois, and that to the best of my knowledge and belief, under penalty of perjury, the report is true, complete, and accurate



Signature of Authorized Representative

Julie K. Armitage

Print Name

Chief, Bureau of Air

Title

7/24/25

Date

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
SEMI-ANNUAL REPORT to TRUSTEE

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January 1 - June 30, 2025
Eligible Mitigation Action:	Light-Duty Zero Emission Vehicle Supply Equipment
Eligible Mitigation Action Type:	Direct-Current Fast Charge (DCFC) Charging Equipment
D-4 Funding Request No.:	10
Grantees and Project ID:	Love's Travel Stops (2022-004, 2022-005, 2022-008), Pilot Travel Centers (2022-072, 2022-073)
Eligible Mitigation Action Summary:	Purchase and install new commercial grade light-duty DCFC charging equipment at 9 charging station locations in Illinois EPA's three VW priority areas.
Date of Grant Execution/Start of Project:	Love's Travel Stops: 3/11/24 Pilot Travel Centers: 9/19/23
Estimated Project Completion Date:	Pilot: 3/31/2026 Love's: 6/30/2026

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for DCFC Charging Equipment:	\$1,440,000
Love's Travel Stops:	\$480,000
Pilot Travel Centers:	\$960,000
Total Grantee Cost Share Amount:	\$3,933,156
Love's Travel Stops:	\$120,000
Pilot Travel Centers:	\$3,813,156
Total Project Budget for Equipment:	\$5,373,156
Love's Travel Stops:	\$600,000
Pilot Travel Centers:	\$4,773,156
VW Grant Percentage of Total Eligible Equipment Costs:	up to 80%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	at least 20%
IEPA Administration @2% of VW award:	\$28,800
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$1,468,800
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$5,401,956

SECTION 3: PROJECT COSTS INCURRED, EXPENDED, and FUNDING REQUESTS

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$353,324.86	\$3,118,287.08
Project Costs Expended by Grantees ²	\$353,324.86	\$3,118,287.08
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$0.00	\$0.00

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SECTION 4: PROJECT DEVELOPMENT AND IMPLEMENTATION STATUS

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Pilot Travel Centers has completed four of the six charging sites, with three of the sites now in service. The fourth completed site is awaiting final commissioning steps before being placed into service. One site is still under construction with anticipated completion in November 2025. The final (sixth) site may need to be canceled as logistical problems arose at the proposed location in the parking lot with no other space available to relocate it on the property. Pilot will inform Illinois EPA on the final decision for this site. Love's Travel Stops had initially paused activity on its eight planned sites until after confirmation whether it will receive federal funding that it can use as a match towards its project. Love's informed Illinois EPA that they were awarded some federal funding and are working on design and permitting of three of the sites as a result of this award. The other five planned sites were canceled due to lack of federal funding. Illinois EPA and Love's are in the midst of amending the grant agreement to reduce the number of sites from eight to three and also reduce the amount of the grant award from \$1,280,000 to \$480,000. Illinois EPA submitted a revised D-4 to the Trustee (IL-10) on May 20, 2025 to make this change to the project scope and to reduce the amount of the grant award.

2. If project is completed, actual project completion date:

N/A

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STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
SEMI-ANNUAL REPORT to TRUSTEE

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January 1 - June 30, 2025
Eligible Mitigation Action:	Light-Duty Zero Emission Vehicle Supply Equipment
Eligible Mitigation Action Type:	Direct-Current Fast Charge (DCFC) Charging Equipment
D-4 Funding Request No.:	11
Grantees and Project ID:	Road Ranger (2022-068), BP Products (2022-074, 2022-075, 2022-076), Francis Energy (2022-023), GPM Midwest (2022-009)
Eligible Mitigation Action Summary:	Purchase and install new commercial grade light-duty DCFC charging equipment at 15 charging station locations in Illinois EPA's three VW priority areas.
Date of Grant Execution/Start of Project:	Road Ranger: 11/21/23 CANCELED BP Products: 12/21/23 Francis Energy: 9/7/23 COMPLETED GPM Midwest: 7/31/23
Estimated Project Completion Date:	GPM Midwest: extended to 12/31/2025 BP Products: 6/30/26

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for DCFC Charging Equipment:		\$2,400,000
Road Ranger: CANCELED		\$0
BP Products:		\$1,440,000
Francis Energy: COMPLETED		\$480,000
GPM Midwest:		\$480,000
Total Grantee Cost Share Amount:		\$2,572,804
Road Ranger: CANCELED		\$0
BP Products:		\$1,902,960
Francis Energy: COMPLETED		\$372,094
GPM Midwest:		\$297,750
Total Project Budget for Equipment:		\$4,972,804
Road Ranger: CANCELED		\$0
BP Products:		\$3,342,960
Francis Energy: COMPLETED		\$852,094
GPM Midwest:		\$777,750
VW Grant Percentage of Total Eligible Equipment Costs:		up to 80%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:		at least 20%
IEPA Administration @2% of VW award:		\$48,000
Total VW Award Funding for Eligible Mitigation Action and Administration:		\$2,448,000
Total Project Budget (VW Awards, Grantee Cost Share, Administration):		\$5,020,804

SECTION 3: PROJECT COSTS INCURRED, EXPENDED, and FUNDING REQUESTS

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$245,566.18	\$2,016,422.42
Project Costs Expended by Grantees ²	\$245,566.18	\$2,016,422.42
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$0.00	\$480,000.00

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SECTION 4: PROJECT DEVELOPMENT and IMPLEMENTATION STATUS

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Road Ranger failed to submit its last four quarterly reports to Illinois EPA and became unresponsive to several reminders and project status inquiries. Therefore, Illinois EPA canceled its grant agreement with Road Ranger on May 5, 2025 that involved the implementation of three DCFC sites and \$480,000 in VW funding. A revised D-4 for Illinois Funding Request 11 (IL-11) was uploaded to the Trustee on July 9, 2025 reflecting this project cancellation. BP Products is still in the design and permitting phase in coordination with the local utilities, with some preliminary construction activities, for its 9 DCFC sites. GPM Midwest completed the South Beloit charging site at the FasMart/McDonald's in Winnebago County. The Springfield Fas Mart site is close to being completed with activation scheduled for July 2025. As for the Rockford site, GPM Midwest is waiting on the utility to complete the plan and design for installation. Permits were issued by the City of Rockford and once the utility completes the installation design, GPM Midwest will immediately start construction for the installation. An extension to December 31, 2025 was granted to GPM Midwest to complete the three sites. Francis Energy completed its three charging sites last May and the Trustee already wired the \$480,000 in funding.

2. If project is completed, actual project completion date:

Francis Energy: May 2024

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STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
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SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January 1 - June 30, 2025
Eligible Mitigation Action:	Light-Duty Zero Emission Vehicle Supply Equipment
Eligible Mitigation Action Type:	Direct-Current Fast Charge (DCFC) Charging Equipment
D-4 Funding Request No.:	12
Grantees and Project ID:	Kerry Farms: 2022-077
Eligible Mitigation Action Summary:	Purchase and install new commercial grade light-duty DCFC charging equipment at 3 charging station locations in Illinois EPA's three VW priority areas.
Date of Grant Execution/Start of Project:	8/31/2023
Estimated Project Completion Date:	6/30/2025

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for DCFC Charging Equipment:	\$0
Total Grantee Cost Share Amount:	\$0
Total Project Budget for Equipment:	\$0
VW Grant Percentage of Total Eligible Equipment Costs:	80%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	20%
IEPA Administration @2% of VW award:	\$0
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$0
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$0

SECTION 3: PROJECT COSTS INCURRED, EXPENDED, and FUNDING REQUESTS

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$0.00	\$0.00
Project Costs Expended by Grantees ²	\$0.00	\$0.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$0.00	\$0.00

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SECTION 4: PROJECT DEVELOPMENT and IMPLEMENTATION STATUS

1. Description of the progress in implementing the Eligible Mitigation Action, including the development, implementation, current status, and any modifications during this reporting period.

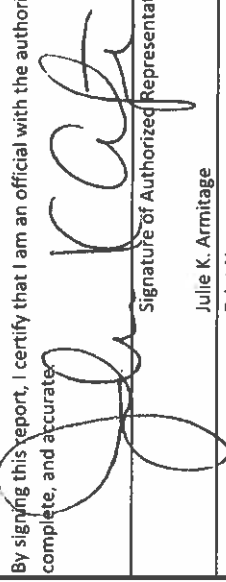
Illinois EPA canceled its grant agreement with Kerry Farms on May 6, 2025 due to failure to submit the required quarterly reports, being unresponsive to inquiries, and lack of progress on its three proposed DCF sites. A revised D-4 canceling the Kerry Farms project was uploaded to the VW Trustee portal on July 9, 2025. With this cancellation, all three projects that were included in the original D-4 submitted to the Trustee for Illinois' Funding Request 12 have now been canceled. This will be the last report for Funding Request 12.

2. If project is completed, actual project completion date:

N/A

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STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
SEMI-ANNUAL REPORT to TRUSTEE

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January 1 - June 30, 2025
Eligible Mitigation Action:	Electric School Bus Replacements
Eligible Mitigation Action Type:	Class 4-8 School Bus Replacement and Administrative Expenditures
D-4 Funding Request No.:	13
Grantees and Project ID:	Student Transportation of America - Evanston CCSD 65 (2023-015) Crystal Lake District 47 (2023-016) Woodstock CUSD 200 (2023-017)
Eligible Mitigation Action Summary:	Replace 12 older diesel school buses consisting of nine Class 7 and three Class 8 buses from engine model years 2007-2009 with 12 new all-electric school buses and necessary charging equipment
Date of Grant Execution/Start of Project:	Crystal Lake District 47: 2/29/24 Student Transportation of America: 12/12/24 Woodstock CUSD 200: 9/4/24
Estimated Project Completion Date:	January-June 2026

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for Student Transportation of America - Evanston CCSD 65:	\$1,339,067.75
Total Amount of VW Grant Award for Crystal Lake District 47:	\$1,139,650.00
Total Amount of VW Grant Award for Woodstock CUSD 200:	<u>\$772,500.00</u>
Total Grant Amount:	\$3,251,217.75
Total Grantee Cost Share Amount for Student Transportation of America - Evanston CCSD 65:	\$476,795.25
Total Grantee Cost Share Amount for Crystal Lake District 47:	\$546,550.00
Total Grantee Cost Share Amount for Woodstock CUSD 200:	\$439,929.00
Total Cost Share:	\$1,463,274.25
Total Project Budget for Equipment:	\$4,714,492
VW Grant Percentage of Total Eligible Equipment Costs:	up to 75%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	minimum 25%
IEPA Administration @2% of VW award:	\$65,024.36
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$3,316,242.11
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$4,779,516.36

SECTION 3: PROJECT COSTS INCURRED, EXPENDED, and FUNDING REQUESTS

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$0.00	\$0.00
Project Costs Expended by Grantees ²	\$0.00	\$0.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$0.00	\$0.00

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SECTION 4: PROJECT DEVELOPMENT AND IMPLEMENTATION STATUS

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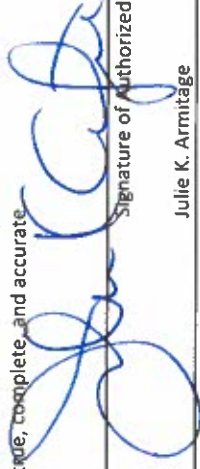
Crystal Lake District 47's charging equipment for the new buses is nearing completion, with the parking spots having been installed along with the electric connections to the new equipment. The delivery of the four new electric buses is scheduled for August 2025, which coincides with the beginning of the new school year. Woodstock CUSD 200 entered into a contract with Lion for the purchase of its 3 new buses but Lion has since entered into bankruptcy. The district is still waiting to hear from Lion as to whether it will honor the purchase order. Student Transportation of America has placed its order for 5 new electric buses. In addition, it is working with the local utility in finalizing the charging site design and layout. A construction permit application has been filed for the site. A revision to Funding Request 13 (IL-13) was sent to the Trustee on May 20, 2025 to remove Carpentersville CUSD 300 and Palatine CCSD 15 from the request.

2. If project is completed, actual project completion date:

N/A

SECTION 5: AUTHORITY TO SUBMIT REPORT

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Signature of Authorized Representative

Julie K. Armitage

Print Name

Chief, Bureau of Air

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STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
SEMI-ANNUAL REPORT to TRUSTEE

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January 1 - June 30, 2025
Eligible Mitigation Action:	Electric School Bus Replacements
Eligible Mitigation Action Type:	Class 4-8 School Bus Replacement and Administrative Expenditures
D-4 Funding Request No.:	14
Grantees and Project ID:	Illini Bluffs CUSD 327 (2023-002) McLean County CUSD 5 (2023-014)
Eligible Mitigation Action Summary:	Replace 8 older Class 7 diesel school buses from engine model years 2000, 2002, 2006, 2007, and 2008, with 8 new all-electric school buses and necessary charging equipment
Date of Grant Execution/Start of Project:	Illini Bluffs CUSD 327: 2/29/24 McLean County CUSD 5: 4/26/24
Estimated Project Completion Date:	McLean County CUSD 5: 9/30/2025 Illini Bluffs CUSD 327: Completed August 2024

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for Illini Bluffs CUSD 327:	\$787,500.00
Total Amount of VW Grant Award for McLean County CUSD 5:	<u>\$1,437,500.00</u>
Total Grant Amount:	\$2,225,000.00
Total Grantee Cost Share Amount for Illini Bluffs 327:	\$387,500.00
Total Grantee Cost Share Amount for McLean County CUSD 5:	<u>\$895,875.00</u>
Total Cost Share:	\$1,283,375.00
Total Project Budget for Equipment:	\$3,508,375
VW Grant Percentage of Total Eligible Equipment Costs:	up to 75%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	minimum 25%
IEPA Administration @2% of VW award:	\$44,500.00
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$2,269,500.00
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$3,552,875.00

SECTION 3: PROJECT COSTS INCURRED, EXPENDED, and FUNDING REQUESTS

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$2,105,615.00	\$3,285,116.00
Project Costs Expended by Grantees ²		\$3,285,116.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³		\$787,500.00

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SECTION 4: PROJECT DEVELOPMENT and IMPLEMENTATION STATUS

1. Description of the progress in implementing the Eligible Mitigation Action, including the development, implementation, current status, and any modifications during this reporting period.

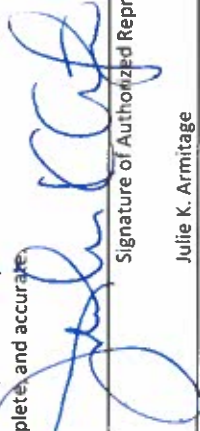
Illini Bluffs completed its project in August 2024 and Trustee wired the \$787,500 award amount. McLean County is nearing completion of its project. The five electric school buses will be delivered in July 2025 and the charging equipment installation will also be completed in July.

2. If project is completed, actual project completion date:

Illini Bluffs: August 2024

SECTION 5: AUTHORITY TO SUBMIT REPORT

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Signature of Authorized Representative

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STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

SEMI-ANNUAL REPORT to TRUSTEE

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January 1 - June 30, 2025
Eligible Mitigation Action:	Electric School Bus Replacements
Eligible Mitigation Action Type:	Class 4-8 School Bus Replacement and Administrative Expenditures
D-4 Funding Request No.:	15
Grantees and Project ID:	First Student - Chicago Public Schools District 299 (2023-003) First Student - Indian Prairie SD 204 (2023-005) First Student - Edwardsville CUD 7 (2023-008) First Student - Collinsville CUSD 10 (2023-009) First Student - Burbank SD 111 (2023-012)
Eligible Mitigation Action Summary:	Replace 14 older Class 7-8 diesel school buses from engine model years 2007-2009 with 14 new all-electric school buses and necessary charging equipment
Date of Grant Execution/Start of Project:	First Student - Chicago Public Schools District 299: 4/26/24 First Student - Indian Prairie SD 204: 4/26/24 First Student - Edwardsville CUD 7: 4/26/24 First Student - Collinsville CUSD 10: 4/26/24 First Student - Burbank SD 111: 4/26/24
Estimated Project Completion Date:	1/31/2026

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for First Student - Chicago Public School District 299:	\$263,990.00
Total Amount of VW Grant Award for First Student - Indian Prairie SD 204:	\$263,990.00
Total Amount of VW Grant Award for First Student - Edwardsville CUD 7:	\$263,990.00
Total Amount of VW Grant Award for First Student - Collinsville CUSD 10:	\$263,990.00
Total Amount of VW Grant Award for First Student - Burbank SD 111:	<u>\$263,990.00</u>
Total Grant Amount:	\$1,319,950.00
Total Grantee Cost Share Amount for First Student - Chicago Public School District 299:	\$171,338.00
Total Grantee Cost Share Amount for First Student - Indian Prairie SD 204:	\$171,338.00
Total Grantee Cost Share Amount for First Student - Edwardsville CUD 7:	\$171,338.00
Total Grantee Cost Share Amount for First Student - Collinsville CUSD 10:	\$171,338.00
Total Grantee Cost Share Amount for First Student - Burbank SD 111:	<u>\$171,338.00</u>
Total Cost Share:	\$856,690.00
Total Project Budget for Equipment:	\$2,176,640.00
VW Grant Percentage of Total Eligible Equipment Costs:	up to 75%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	minimum 25%
IEPA Administration @2% of VW award:	\$26,399.00
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$1,346,349.00
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$2,203,039.00

SECTION 3: PROJECT COSTS INCURRED, EXPENDED, and FUNDING REQUESTS

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$0.00	\$0.00
Project Costs Expended by Grantees ²	\$0.00	\$0.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$0.00	\$0.00

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1. Description of the progress in implementing the Eligible Mitigation Action, including the development, implementation, current status, and any modifications during this reporting period.

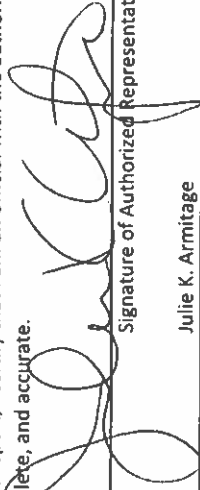
Chicago PSD 299: Design work for the charging site has been completed and permit application has been submitted. Purchase order for the new electric bus has been placed. Indian Prairie SD 204: Design work for the charging site has been completed and permit application has been submitted. Purchase order for the new electric bus has been placed. Edwardsville CUD 7 and Collinsville CUSD 10: First Student uses a common facility to serve both of these districts; the purchase orders for the new electric school buses for both districts will be placed this summer. Charging station design work has been completed and the permits have been submitted. Burbank SD 111: The design for the charging site has been completed and permit has been submitted. The purchase orders for the charging equipment and new bus will be placed this summer.

2. If project is completed, actual project completion date:

N/A

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SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January 1 -June 30, 2025
Eligible Mitigation Action:	Electric School Bus Replacements
Eligible Mitigation Action Type:	Class 4-8 School Bus Replacement and Administrative Expenditures
D-4 Funding Request No.:	16
Grantees and Project ID:	Triad CUSD 2: 2024-004
Eligible Mitigation Action Summary:	Purchase two new model year 2025 or newer Class 7 all-electric school buses and charging equipment to replace Grantee's existing diesel-powered model year 2009 Class 7 school buses
Date of Grant Execution/Start of Project:	7/18/2024
Estimated Project Completion Date:	1/31/2026

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award:	\$767,325.00
Total Grantee Cost Share Amount:	\$255,775.00
Total Project Budget for Equipment:	\$1,023,100.00
VW Grant Percentage of Total Eligible Equipment Costs:	up to 75%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	minimum 25%
IEPA Administration @2% of VW award:	\$15,346.50
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$782,671.50
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$1,038,446.50

SECTION 3: PROJECT COSTS INCURRED, EXPENDED, and FUNDING REQUESTS

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$1,009,945.00	\$1,009,945.00
Project Costs Expended by Grantees ²	\$93,100.00	\$93,100.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$0.00	\$0.00

¹ Project costs incurred are those that Grantees have agreed to pay by entering into a contract or other agreement or placing an order

² Project costs expended are payments made by Grantees to vendors for the above project costs incurred

³ Amounts of eligible reimbursement requests submitted by IEPA to Trustee for this project

SECTION 4: PROJECT DEVELOPMENT and IMPLEMENTATION STATUS

1. Description of the progress in implementing the Eligible Mitigation Action, including the development, implementation, current status, and any modifications during this reporting period.

Triad CUSD 2 had the charging equipment installed in April 2025. The two new electric school buses are still on track to be delivered in July 2025.

2. If project is completed, actual project completion date:

N/A

SECTION 5: AUTHORITY TO SUBMIT REPORT

By signing this report, I certify that I am an official with the authority to submit this report for the State of Illinois, and that to the best of my knowledge and belief, under penalty of perjury, the report is true, complete, and accurate.



Signature of Authorized Representative

Julie K. Armitage

Print Name

Chief, Bureau of Air

Title

Date

7/24/25

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
SEMI-ANNUAL REPORT to TRUSTEE

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January 1 - June 30, 2025
Eligible Mitigation Action:	Electric School Bus Replacements
Eligible Mitigation Action Type:	Class 4-8 School Bus Replacement and Administrative Expenditures
D-4 Funding Request No.:	17
Grantees and Project ID:	Huntley CSD 158: 2024-006
Eligible Mitigation Action Summary:	Purchase four new model year 2025 or newer Class 6 all-electric school buses and charging equipment to replace Grantee's existing diesel-powered model year 2009 Class 6 school buses
Date of Grant Execution/Start of Project:	8/20/2024
Estimated Project Completion Date:	1/31/2026

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award:	\$1,192,044.00
Total Grantee Cost Share Amount:	\$397,348.00
Total Project Budget for Equipment:	\$1,589,392.00
VW Grant Percentage of Total Eligible Equipment Costs:	up to 75%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	minimum 25%
IEPA Administration @2% of VW award:	\$23,840.88
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$1,215,884.88
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$1,613,232.88

SECTION 3: PROJECT COSTS INCURRED, EXPENDED, and FUNDING REQUESTS

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$1,495,800.00	\$1,495,800.00
Project Costs Expended by Grantees ²	\$0.00	\$0.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$0.00	\$0.00

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² Project costs expended are payments made by Grantees to vendors for the above project costs incurred

³ Amounts of eligible reimbursement requests submitted by IEPA to Trustee for this project

SECTION 4: PROJECT DEVELOPMENT and IMPLEMENTATION STATUS

1. Description of the progress in implementing the Eligible Mitigation Action, including the development, implementation, current status, and any modifications during this reporting period.

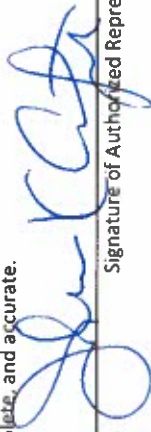
Huntley CSD 158 had the charging equipment installed during the past quarter. The delivery of the four new electric school buses is expected in July 2025.

2. If project is completed, actual project completion date:

N/A

SECTION 5: AUTHORITY TO SUBMIT REPORT

By signing this report, I certify that I am an official with the authority to submit this report for the State of Illinois, and that to the best of my knowledge and belief, under penalty of perjury, the report is true, complete, and accurate.



Signature of Authorized Representative

Julie K. Armitage

Print Name

Chief, Bureau of Air

Title

7/24/25

Date

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
SEMI-ANNUAL REPORT to TRUSTEE

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January 1 - June 30, 2025
Eligible Mitigation Action:	Electric School Bus Replacements
Eligible Mitigation Action Type:	Class 4-8 School Bus Replacement and Administrative Expenditures
D-4 Funding Request No.:	18
Grantees and Project ID:	A.M. School Bus Co.: 2024-008 Latino Express of Chicago: 2024-009
Eligible Mitigation Action Summary:	Replace 14 older Class 7 diesel school buses and 9 Class 4 diesel school buses from engine model years 2007-2009 with 14 new Class 7 and 9 new Class 4 all-electric school buses and necessary charging equipment
Date of Grant Execution/Start of Project:	A.M. School Bus Co.: 10/15/24 Latino Express of Chicago: 10/15/24
Estimated Project Completion Date:	4/30/2026

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for A.M. School Bus Co.:	\$3,548,746.50
Total Amount of VW Grant Award for Latino Express of Chicago:	<u>\$2,729,805.00</u>
Total Grant Amount:	\$6,278,551.50
Total Grantee Cost Share Amount for A.M. School Bus Co.:	\$1,182,915.50
Total Grantee Cost Share Amount for Latino Express of Chicago:	<u>\$909,935.00</u>
Total Cost Share:	\$2,092,850.50
Total Project Budget for Equipment:	\$8,371,402.00
VW Grant Percentage of Total Eligible Equipment Costs:	up to 75%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	minimum 25%
IEPA Administration @2% of VW award:	\$125,571.03
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$6,404,122.53
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$8,496,973.03

SECTION 3: PROJECT COSTS INCURRED, EXPENDED, and FUNDING REQUESTS

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$0.00	\$0.00
Project Costs Expended by Grantees ²	\$0.00	\$0.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$0.00	\$0.00

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³ Amounts of eligible reimbursement requests submitted by IEPA to Trustee for this project

SECTION 4: PROJECT DEVELOPMENT and IMPLEMENTATION STATUS

1. Description of the progress in implementing the Eligible Mitigation Action, including the development, implementation, current status, and any modifications during this reporting period.

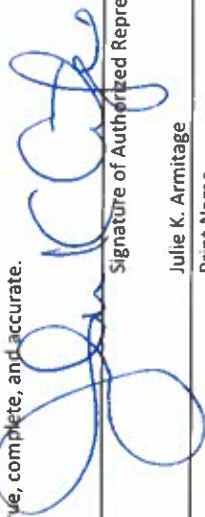
A.M. School Bus Co. has selected Midwest Transit Equipment to purchase its electric school buses. This project had a minor delay due to the Lion bankruptcy but A.M. School Bus informed Illinois EPA that it is still on target to acquire the buses and install the charging equipment before the April 2026 deadline. The project with Latino Express of Chicago may be in jeopardy as several attempts to receive updates from their representative have gone unanswered. Latino Express had also engaged with Lion earlier in the process to acquire its new electric school buses but may have decided not to proceed.

2. If project is completed, actual project completion date:

N/A

SECTION 5: AUTHORITY TO SUBMIT REPORT

By signing this report, I certify that I am an official with the authority to submit this report for the State of Illinois, and that to the best of my knowledge and belief, under penalty of perjury, the report is true, complete, and accurate.



Signature of Authorized Representative

Julie K. Armitage

Print Name



Date

Chief, Bureau of Air

Title

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
SEMI-ANNUAL REPORT to TRUSTEE

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January 1 - June 30, 2025
Eligible Mitigation Action:	Electric School Bus Replacements
Eligible Mitigation Action Type:	Class 4-8 School Bus Replacement and Administrative Expenditures
D-4 Funding Request No.:	19
Grantees and Project ID:	Cook-Illinois Corp. (Kickert School Bus) - Homewood Flossmoor Community HSD 233: 2024-010 Cook-Illinois Corp. (Kickert School Bus) - Sauk Village District 168: 2024-011
Eligible Mitigation Action Summary:	Purchase twenty (20) new model year 2025 or newer Class 6-7 all-electric school buses and charging equipment to replace Grantees' existing diesel-powered model year 2005-2008 school buses
Date of Grant Execution/Start of Project:	12/12/2024
Estimated Project Completion Date:	6/30/2026

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award:	\$5,459,610.00
Total Grantee Cost Share Amount:	\$1,819,870.00
Total Project Budget for Equipment:	\$7,279,480.00
VW Grant Percentage of Total Eligible Equipment Costs:	up to 75%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	minimum 25%
IEPA Administration @2% of VW award:	\$109,192.20
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$5,568,802.00
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$7,388,672.20

SECTION 3: PROJECT COSTS INCURRED, EXPENDED, and FUNDING REQUESTS

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$100,000.00	\$100,000.00
Project Costs Expended by Grantees ²	\$0.00	\$0.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$0.00	\$0.00

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³ Amounts of eligible reimbursement requests submitted by IEPA to Trustee for this project

SECTION 4: PROJECT DEVELOPMENT and IMPLEMENTATION STATUS

1. Description of the progress in implementing the Eligible Mitigation Action, including the development, implementation, current status, and any modifications during this reporting period.

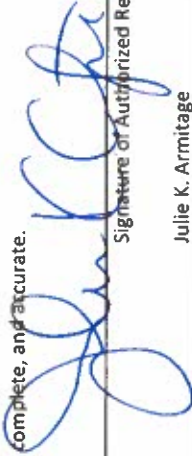
Cook-Illinois Corp. (Kickert School Bus) had originally planned purchasing 20 electric school buses from Lion. Due to Lion's bankruptcy, Cook-Illinois switched to Bluebird to acquire its buses for both school districts. Cook-Illinois is coordinating with Commonwealth Edison, the electric utility in northern Illinois, to provide needed upgrades to support the charging sites for the 20 buses. The installation of the charging equipment is planned for this summer.

2. If project is completed, actual project completion date:

N/A

SECTION 5: AUTHORITY TO SUBMIT REPORT

By signing this report, I certify that I am an official with the authority to submit this report for the State of Illinois, and that to the best of my knowledge and belief, under penalty of perjury, the report is true, complete, and accurate.



Signature of Authorized Representative

Julie K. Armitage

Print Name

Chief, Bureau of Air

Title

7/24/25

Date

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
SEMI-ANNUAL REPORT to TRUSTEE

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January 1 - June 30, 2025
Eligible Mitigation Action:	Electric Public Transit Bus Replacements
Eligible Mitigation Action Type:	Class 4-8 Transit Bus Replacement and Administrative Expenditures
D-4 Funding Request No.:	20
Grantees and Project ID:	Pace Suburban Bus: 2024-016 Regional Transportation Authority (RTA): 2024-017
Eligible Mitigation Action Summary:	Replace 57 older Class 8 diesel transit buses from model years 2007-2009 with 57 new Class 8 all-electric transit buses.
Date of Grant Execution/Start of Project:	Pace Suburban Bus: 1/22/25 Regional Transportation Authority (RTA): 2/7/25
Estimated Project Completion Date:	Pace Suburban Bus: 3/31/27 Regional Transportation Authority (RTA): 12/31/27

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for Pace Suburban Bus:	\$27,000,000.00
Total Amount of VW Grant Award for Regional Transportation Authority:	<u>\$31,255,875.00</u>
Total Grant Amount:	\$58,255,875.00
Total Grantee Cost Share Amount for Pace Suburban Bus:	\$9,000,018.00
Total Grantee Cost Share Amount for Regional Transportation Authority:	<u>\$10,418,625.00</u>
Total Cost Share:	\$19,418,643.00
Total Project Budget for Equipment:	\$77,674,575.00
VW Grant Percentage of Total Eligible Equipment Costs:	up to 75%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	minimum 25%
IEPA Administration @2% of VW award:	\$1,165,117.50
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$59,420,992.50
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$78,839,635.50

SECTION 3: PROJECT COSTS INCURRED, EXPENDED, and FUNDING REQUESTS

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$0.00	\$0.00
Project Costs Expended by Grantees ²	\$0.00	\$0.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$0.00	\$0.00

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³ Amounts of eligible reimbursement requests submitted by IEPA to Trustee for this project

SECTION 4: PROJECT DEVELOPMENT and IMPLEMENTATION STATUS

1. Description of the progress in implementing the Eligible Mitigation Action, including the development, implementation, current status, and any modifications during this reporting period.

Pace issued a Request for Proposal for the procurement of 27 electric transit buses. Bids are due in July 2025 and the vendor is expected to be selected by September with a contract executed in October 2025. RTA applied on behalf of the Chicago Transit Authority (CTA) as it is the administrative agency that oversees transit operations in the City of Chicago and the Chicago metropolitan area. RTA and CTA are working on a Request for Proposal for the procurement of CTA's 30 new electric transit buses which is expected to be issued for bids by September 2025.

2. If project is completed, actual project completion date:

N/A

SECTION 5: AUTHORITY TO SUBMIT REPORT

By signing this report, I certify that I am an official with the authority to submit this report for the State of Illinois, and that to the best of my knowledge and belief, under penalty of perjury, the report is true, complete, and accurate.



Signature of Authorized Representative

Julie K. Armitage

Print Name

Chief, Bureau of Air

Title

Date

7/24/25

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
SEMI-ANNUAL REPORT to TRUSTEE

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January 1 - June 30, 2025
Eligible Mitigation Action:	Electric School Bus Replacements
Eligible Mitigation Action Type:	Class 4-8 School Bus Replacement and Administrative Expenditures
D-4 Funding Request No.:	21
Grantees and Project ID:	Highland Electric Fleets - Palatine CCSD 15: 2024-002 Highland Electric Fleets - Carpentersville CUSD 300: 2024-003
Eligible Mitigation Action Summary:	Purchase seven (7) new model year 2025 or newer Class 7-8 all-electric school buses and charging equipment to replace Grantees' existing diesel-powered model year 2006-2009 school buses
Date of Grant Execution/Start of Project:	Highland Electric Fleets - Palatine CCSD 15: 3/3/25 Highland Electric Fleets - Carpentersville CUSD 300: 12/24/24
Estimated Project Completion Date:	Highland Electric Fleets - Palatine CCSD 15: 6/30/26 Highland Electric Fleets - Carpentersville CUSD 300: 4/30/26

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award:	\$2,036,027.50
Total Grantee Cost Share Amount:	\$678,677.50
Total Project Budget for Equipment:	\$2,714,705.00
VW Grant Percentage of Total Eligible Equipment Costs:	up to 75%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	minimum 25%
IEPA Administration @2% of VW award:	\$40,720.55
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$2,076,748.05
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$2,755,425.55

SECTION 3: PROJECT COSTS INCURRED, EXPENDED, and FUNDING REQUESTS

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$91,682.60	\$1,981,232.60
Project Costs Expended by Grantees ²	\$0.00	\$0.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$0.00	\$0.00

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³ Amounts of eligible reimbursement requests submitted by IEPA to Trustee for this project

SECTION 4: PROJECT DEVELOPMENT and IMPLEMENTATION STATUS

1. Description of the progress in implementing the Eligible Mitigation Action, including the development, implementation, current status, and any modifications during this reporting period.

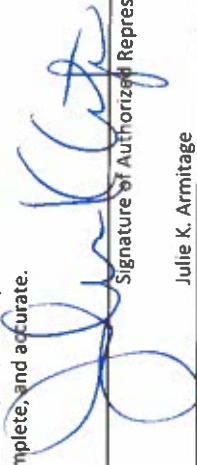
Highland Electric Fleets completed the site designs for the charging equipment and installation in concert with Commonwealth Edison, the utility in northern Illinois, for both school districts. The new electric school buses have been ordered with International. The projects are expected to be completed in Spring 2026.

2. If project is completed, actual project completion date:

N/A

SECTION 5: AUTHORITY TO SUBMIT REPORT

By signing this report, I certify that I am an official with the authority to submit this report for the State of Illinois, and that to the best of my knowledge and belief, under penalty of perjury, the report is true, complete, and accurate.



Signature of Authorized Representative

Julie K. Armitage

Print Name

Chief, Bureau of Air

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7/24/25

Date