

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	July - December 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 Grantees¹	\$1,200,000.00	\$1,200,000.00
Project Costs Expended by Grantees²	\$1,200,000.00	\$1,200,000.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form³	\$960,000.00	\$960,000.00

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.

Universal EV has completed six of the planned 41 DCFC sites to be installed in all three priority areas in Illinois. Two sites are located in Caseyville and two others are in North Aurora, with one site each in Lombard and McHenry. The six sites are now online for public charging. Construction has been completed at five other sites and should be commissioned and online soon for charging. As for the remaining sites, Universal reports they are in varying stages of implementation, with some involving needed utility upgrades. It is anticipated that all sites will be completed in 2026.

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

6 of the 41 sites were completed in 2025 and Attachment A requests were submitted to the Trustee

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

1-23-24

Chief, Bureau of Air

Title

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	July - December 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 Grantees¹	\$1,124,567.00	\$4,242,854.08
Project Costs Expended by Grantees²	\$1,124,567.00	\$4,242,854.08
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form³	\$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.

Pilot Travel Centers has completed five of the six charging sites, with all five sites now in service. The last site is facing delays due to logistical issues and may need to be canceled. Pilot will inform Illinois EPA on the final decision for this site. Love's Travel Stops has canceled five of its eight planned DCFC sites due to insufficient federal funding that it was planning on using as a match towards its project. Love's informed Illinois EPA that they were awarded some federal funding and are completing the site design and permitting and has ordered the equipment for these three sites as a result. Illinois EPA and Love's amended 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. It is anticipated that Love's will complete this project by June 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

Date

1-23-26

Chief, Bureau of Air

Title

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	July - December 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:	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 8 charging station locations in Illinois EPA's three VW priority areas.
Date of Grant Execution/Start of Project:	BP Products: 12/21/23 Francis Energy: 9/7/23 COMPLETED GPM Midwest: 7/31/23
Estimated Project Completion Date:	GPM Midwest: extended to 6/30/2026 BP Products: 6/30/26

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for DCC Charging Equipment:			\$1,280,000
BP Products:			\$320,000
Francis Energy: COMPLETED			\$480,000
GPM Midwest:			\$480,000
Total Grantee Cost Share Amount:			\$749,844
BP Products:			\$80,000
Francis Energy: COMPLETED			\$372,094
GPM Midwest:			\$297,750
Total Project Budget for Equipment:			\$2,029,844
BP Products:			\$400,000
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:			\$25,600
Total VW Award Funding for Eligible Mitigation Action and Administration:			\$1,280,000
Total Project Budget (VW Awards, Grantee Cost Share, Administration):			\$1,305,600

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

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees¹	\$36,610.00	\$2,053,032.42
Project Costs Expended by Grantees²	\$36,610.00	\$2,053,032.42
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form³	\$0.00	\$480,000.00

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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.

BP Products had to cancel the Carpentersville site as the planned location could not meet the municipal setback and equipment screening requirements. A viable alternative site could not be identified. As for the remaining Champaign and Roscoe sites, permitting and site easements were approved for Champaign, and BP is still waiting on the site easement approval for Roscoe. Construction is planned this year for both sites. In July 2024, GPM Midwest completed the South Beloit charging site at the FastMart/McDonald's in Winnebago County. The Springfield Fas Mart site was completed and went live in July 2025. The Rockford site was completed and went live in December 2025. Illinois EPA will be providing the Attachment A for GPM Midwest after it reviews and approves the final documentation for the three DCFC sites.

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

Francis Energy: May 2024
GPM Midwest: December 2025

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

1-23-26

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	July - December 2025
Eligible Mitigation Action:	Electric School Bus Replacements
Eligible Mitigation Action Type:	Class 4-8 School Bus Replacement and Administrative Expenditures
O-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:	Crystal Lake District 47: Project completed in September 2025 (see enclosed Final Semi-Annual Report) Student Transportation of America and Woodstock CUSD 200 should be completed in 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:	<u>\$439,929.00</u>
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	\$1,865,318.55
Project Costs Expended by Grantees ²	\$57,856.24	\$57,856.24
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$1,139,650.00	\$1,139,650.00

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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.

Crystal Lake District 47 completed is project in September 2025. See enclosed Final Semi-Annual Report. Woodstock CUSD 200 is still looking to select a different manufacturer to purchase its buses since Lion went into bankruptcy. The district will let me know in the coming weeks on its progress. Student Transportation of America has installed the charging equipment for the new electric buses. The five new buses are expected to be delivered in February 2026 with employee training in March 2026, after which the new buses will be placed in service.

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:	July - December 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:	<p>First Student - Chicago Public Schools District 299 (2023-003)</p> <p>First Student - Indian Prairie SD 204 (2023-005)</p> <p>First Student - Edwardsville CUD 7 (2023-008)</p> <p>First Student - Burbank SD 111 (2023-012)</p>
Eligible Mitigation Action Summary:	Replace 5 older Class 7-8 diesel school buses from engine model years 2007-2009 with 5 new all-electric school buses and necessary charging equipment
Date of Grant Execution/Start of Project:	<p>First Student - Chicago Public Schools District 299: 4/26/24</p> <p>First Student - Indian Prairie SD 204: 4/26/24</p> <p>First Student - Edwardsville CUD 7: 4/26/24</p> <p>First Student - Burbank SD 111: 4/26/24</p>
Estimated Project Completion Date:	12/31/2026

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:	\$527,980.00
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:	\$342,676.00
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

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.

For all First Student projects, the grant agreements will be extended from January 31, 2026 to the end of 2026 due to unexpected delays and logistical issues. Chicago PSD 299: Charging site will be installed in 2026. Purchase order for the new electric bus has been placed. Indian Prairie SD 204: Charging site will be installed in 2026. Purchase order for the new electric bus has been placed. Edwardsville CUD 7 and Collinsville CUSD 10: due to logistical issues, the new electric bus that was assigned to Collinsville has been reassigned to Edwardsville (the above grant and match amounts are now reflected in the Edwardsville CUD 7 line with Collinsville CUSD 10 being removed). First Student uses a common facility to serve both of these districts; the purchase orders for the two new electric school buses for Edwardsville have been placed. Charging stations will be installed in 2026. Burbank SD 111: The charging site will be installed in 2026. Purchase order has been placed.

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

1-23-26

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	July-December 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

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.

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 will likely be canceled 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

1-23-24

Chief, Bureau of Air

Title

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	July-December 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	\$0.00	\$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

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 IEPs 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) has placed its order for the new electric school buses with Bluebird for both school districts. The installation of the charging equipment is complete with delivery of the new buses in Spring 2026.

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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

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	July-December 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	\$36,000,018.00	\$36,000,018.00
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.

Place selected a vendor for the purchase of its 27 electric transit buses. Production is expected to begin in August 2026 with possible delivery by the end of 2026. 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 to finalize the Request for Proposal for the procurement of CTA's 30 new electric transit buses with the selection of a vendor in early 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

Date

1-23-26

Chief, Bureau of Air

Title

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	July-December 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 Grantees¹	\$0.00	\$1,981,232.60
Project Costs Expended by Grantees²	\$0.00	\$0.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form³	\$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 IEP4 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 has completed the installation of the charging stations for both school districts and is expecting delivery of the seven new electric school buses from International in Spring 2026.

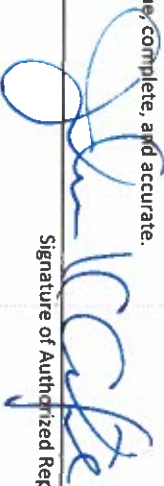
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2. If project is completed, actual project completion date:

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

1-23-24

Date

Chief, Bureau of Air

Title

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	July - December 2025
Eligible Mitigation Action:	Electric School Bus Replacement - VW Funding Request No. 13
Eligible Mitigation Action Type:	Class 4-8 School Bus Replacement and Administrative Expenditures
Grantees and Project ID:	Crystal Lake District 47: 2023-016
Eligible Mitigation Action Summary:	Purchase of four new model year 2024 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:	2/29/2024
Project Completion Date:	9/25/25

SECTION 2: ACTUAL PROJECT BUDGET

Total Amount of VW Grant Award for Electric School Bus Replacement:	\$1,139,650.00
Total Grantee Cost Share Amount:	\$559,410.00
Total Project Budget for Equipment (eligible costs only):	\$1,699,060.00
Actual VW Grant Percentage of Total Eligible Equipment Costs:	67.1%
Actual Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	32.9%
Total IEPA Administration @2% of VW award:	\$22,793.00
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$1,162,443.00
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	

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

	Total
Project Costs Incurred by Grantees¹ (both eligible and ineligible costs)	\$1,699,060.00
Project Costs Expended by Grantees²	\$1,699,060.00
Total Eligible VW Project Grant Amount	\$1,139,650.00
2% IEPA Administration Costs	\$22,793.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Forms³	\$1,162,443.00

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: FINAL PROJECT RESULTS

1. Description of the final project results in implementing the Eligible Mitigation Action.

The Crystal Lake District 47 project involving the purchase of four new electric school buses and charging equipment is now complete. The Attachment A Funding Request was sent to the Trustee on November 6, 2025 for a grant award of \$1,139,650. The Attachment A Funding Request for Illinois EPA's 2% administrative cost will be submitted after all projects in Funding Request 13 are completed. The four electric school buses will serve Canterbury Elementary School in Crystal Lake, Illinois located in McHenry County in the Chicago nonattainment area, designated as "Priority Area 1" in Illinois' BMP.

2. Actual project completion date for this project in VW Funding Request No. 8:

September 25, 2025

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 Authorizer Representative

Julie K. Armitage

Print Name

Date

1.23.26

Chief, Bureau of Air

Title

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
FINAL SEMI-ANNUAL REPORT TO TRUSTEE

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	July - December 2025
Eligible Mitigation Action:	Electric School Bus Replacement - VW Funding Request No. 14
Eligible Mitigation Action Type:	Class 4-8 School Bus Replacement and Administrative Expenditures
Grantees and Project ID:	McLean County CUSD 5
Eligible Mitigation Action Summary:	Purchase of five new model year 2023 or newer Class 7 all-electric school buses and charging equipment to replace Grantee's existing diesel-powered model year 2006-2008 Class 7 school buses
Date of Grant Execution/Start of Project:	4/6/2024
Project Completion Date:	11/12/25

SECTION 2: ACTUAL PROJECT BUDGET

Total Amount of VW Grant Award for Electric School Bus Replacement:	\$1,335,631.25
Total Grantee Cost Share Amount:	\$769,983.75
Total Project Budget for Equipment (eligible costs only):	\$2,105,615.00
Actual VW Grant Percentage of Total Eligible Equipment Costs:	63.4%
Actual Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	36.6%
Total IEPA Administration @2% of VW award:	\$ 26,712.63
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$ 1,362,343.88
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	

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

	Total
Project Costs Incurred by Grantees ¹ (both eligible and ineligible costs)	\$2,105,615.00
Project Costs Expended by Grantees ²	\$2,105,615.00
Total Eligible VW Project Grant Amount	\$1,335,631.25
2% IEPA Administration Costs	\$26,712.63
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Forms ³	\$1,362,343.88

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: FINAL PROJECT RESULTS

1. Description of the final project results in implementing the Eligible Mitigation Action.

The McLean County CUSD 5 project involving the purchase of five new electric school buses and charging equipment is now complete. The Attachment A Funding Request was sent to the Trustee on December 16, 2025 for a grant award of \$1,335,631.25. Note that this project came in \$101,868.75 under budget with the revised IL-14 D-4 already sent to the Trustee which is currently under review. The Attachment A Funding Request for Illinois EPA's 2% administrative cost in the amount of \$42,462.63 for all of Funding Request 14 (including the Illini Bluffs CUSD 327 project) was also submitted on December 16, 2025. The five new electric school buses will serve Normal West H.S., Parkside Elementary, and Parkside Jr. H.S. in Normal, Illinois located in McLean County in central Illinois, designated as "Priority Area 3" in Illinois' BMP.

2. Actual project completion date for this project in VW Funding Request No. 8:

November 12, 2025

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

1-23-26

Chief, Bureau of Air

Title

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	July - December 2025
Eligible Mitigation Action:	Electric School Bus Replacement - VW Funding Request No. 17
Eligible Mitigation Action Type:	Class 4-8 School Bus Replacement and Administrative Expenditures
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
Project Completion Date:	10/8/25

SECTION 2: ACTUAL PROJECT BUDGET

Total Amount of VW Grant Award for Electric School Bus Replacement:	\$1,123,468.50
Total Grantee Cost Share Amount:	\$475,889.50
Total Project Budget for Equipment (eligible costs only):	\$1,599,358.00
Actual VW Grant Percentage of Total Eligible Equipment Costs:	70.2%
Actual Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	29.8%
Total IEPA Administration @2% of VW award:	\$22,469.37
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$1,145,937.87
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	

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

	Total
Project Costs Incurred by Grantees ¹ (both eligible and ineligible costs)	\$1,599,358.00
Project Costs Expended by Grantees ²	\$1,599,358.00
Total Eligible VW Project Grant Amount	\$1,123,468.50
2% IEPA Administration Costs	\$22,469.37
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Forms ³	\$1,145,937.87

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: FINAL PROJECT RESULTS

1. Description of the final project results in implementing the Eligible Mitigation Action.

The Huntley Consolidated School District 158 project involving the purchase of four new electric school buses and charging equipment is now complete. The Attachment A Funding Request was sent to the Trustee on October 30, 2025 for a grant award of \$1,123,468.50 and the Attachment A Funding Request for Illinois EPA's 2% administrative cost in the amount of \$22,469.37 was also sent to the Trustee on October 30, 2025. Note that this project came in "under budget" by \$69,947.01, with this amount being reallocated to other projects. A revised IL-17 funding request will be forthcoming to reflect the actual project cost and administrative expenditure. The four electric school buses will serve Chesak Elementary School, Mackeben Elementary School, Marlowe Middle School, and Huntley High School in Huntley, Illinois located in McHenry County in the Chicago nonattainment area, designated as "Priority Area 1" in Illinois' BMP.

2. Actual project completion date for this project in VW Funding Request No. 8:

October 8, 2025

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

Date

10.23.26

Julie K. Armitage

Chief, Bureau of Air

Print Name

Title