

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January-June 2026
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	\$1,800,000.00	\$3,000,000.00
Project Costs Expended by Grantees ²	\$1,800,000.00	\$3,000,000.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Form ³	\$1,440,000.00	\$2,400,000.00

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.

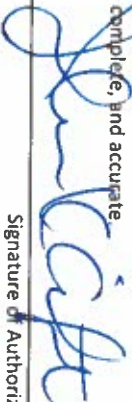
Universal EV completed an additional nine sites since January 2026 with a total of 15 out of the planned 41 DCEC sites now open in the three priority areas in Illinois. As for the remaining 26 charging locations, Universal reports several are currently under construction, with others being delayed due to needed utility upgrades. It is anticipated that all sites will be completed by the end of 2026.

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

15 of the 41 sites are now completed and three Attachment A requests totaling \$2,400,000 were submitted and funded by 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

7/28/2026
Date

Julie K. Armitage
Print Name

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-June 2026
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
	CANCELED COMPLETED - See Final Report COMPLETED - See Final Report CANCELED

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	\$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.

The Pilot Travel Centers project has been completed. See Final Semi-Annual Report enclosed in this package. Love's Travel Stops canceled its project involving eight prospective DCFC sites due to its reassessment regarding the feasibility in implementing DCFC charging at these Illinois locations as a result of changing market conditions.

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

Pilot: January 2026 (see Final Report)

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

7/28/2026
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-June 2026		
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 GPM Midwest: 7/31/23	CANCELED COMPLETED COMPLETED - See Final Report	
Estimated Project Completion Date:	GPM Midwest: extended to 6/30/2026 BP Products: 6/30/26	COMPLETED - See Final Report CANCELED	

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for DCFC Charging Equipment:		
BP Products:		\$1,280,000
Francis Energy:		\$320,000
GPM Midwest:		\$480,000
		\$480,000
Total Grantee Cost Share Amount:		
BP Products:		\$749,844
Francis Energy:		\$80,000
GPM Midwest:		\$372,094
		\$297,750
Total Project Budget for Equipment:		
BP Products:		\$2,029,844
Francis Energy:		\$400,000
GPM Midwest:		\$852,094
		\$777,750
VW Grant Percentage of Total Eligible Equipment Costs:		
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:		up to 80%
IEPA Administration @2% of VW award:		at least 20%
		\$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 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.

The GPM Midwest project has been completed. See Final Semi-Annual Report enclosed in this package. BP Products had to cancel the three remaining DCFE sites in Champaign, Carpentersville, and Roscoe due to logistical problems and increased costs.

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

Francis Energy: May 2024
GPM Midwest: December 2025

SECTION 5: AUTHORITY TO SUBMIT REPORT

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Signature of Authorized Representative

7/28/2026
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Julie K. Armitage
Print Name

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STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

SEMI-ANNUAL REPORT to TRUSTEE

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January-June 2026
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) COMPLETED
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 COMPLETED
Estimated Project Completion Date:	Crystal Lake District 47: Project completed in September 2025 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	\$1,700,015.00	\$1,865,318.55
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.

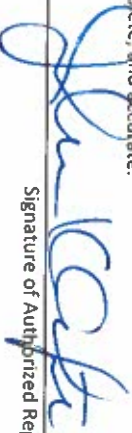
Crystal Lake District 47 completed its project in September 2025. Student Transportation of America has installed the charging equipment and has taken delivery of the five new buses. The five older buses will be scrapped soon. Employee training took place in March and the buses will start service at the beginning of the new school year. The Woodstock CUSD 200 project seems to have stalled due to the Lion bankruptcy. The district is still assessing whether it wants to continue by selecting a different bus manufacturer.

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-June 2026
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 - Burbank SD 111 (2023-012)
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:	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 - Burbank SD 111: 4/26/24
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

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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.

For all First Student projects, the grant agreements were extended from January 31, 2026 to the end of 2026 due to unexpected delays and logistical issues. The purchase orders for the five new electric school buses for the four districts have been placed. Charging equipment for the buses will be installed this year.

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

7/28/2026
Date

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January-June 2026
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:	\$909,935.00
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	\$4,916,122.00	\$4,916,122.00
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.

A.M. School Bus Co. has been provided a one-year extension from April 30, 2026 to April 30, 2027 due to ordering delays. The project has been down-sized to now involve the purchase of ten new electric school buses instead of acquiring 13 buses. A.M. School Bus has placed an order with International for the new school buses. Charging equipment for the new buses will be installed later this year. 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

7/28/2026
Date

Julie K. Armitage

Chief, Bureau of Air

Print Name

Title

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January-June 2026
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

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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.

The status of this project is unclear as Cook-Illinois Corp. sold its operations to First Student. After learning of the sale, Illinois EPA contacted First Student and they expressed an interest in assuming this project and emphasized the recent history in purchasing new electric school buses at several of its locations in Illinois. However, First Student requested that it be given more time to complete the transfer of operations and will let Illinois EPA know later this year of its decision.

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

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January-June 2026
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	\$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

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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.

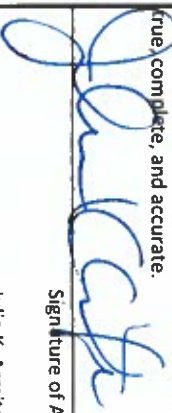
Pace informed that the production of their 27 new transit buses began in May 2026 with possible delivery by the end of 2026. RTA applied on behalf of the Chicago Transit Authority (CTA) as it is the administrative agency that oversees transit operations in the City of Chicago and the Chicago metropolitan area. RTA issued a Request for Proposal for the procurement of CTA's 30 new electric transit buses and proposals are due August 28, 2026. RTA will review the offers in the next quarter and proceed to select a bus manufacturer by the end of this year.

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

7/28/2026
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-June 2026
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 CANCELED
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 CANCELED
Estimated Project Completion Date:	Highland Electric Fleets - Palatine CCSD 15: 6/30/26 Highland Electric Fleets - Carpentersville CUSD 300: 4/30/26 CANCELED

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	\$0.00	\$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

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 LEPA 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 canceled the Carpentersville CUSD 300 project due to logistical issues. The status of the Palatine CCSD 15 project is uncertain as Highland has not provided updated information this year. Illinois EPA continues to reach out to Highland to receive an update for this project.

--

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

7/28/2026
Date

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January-June 2026
Eligible Mitigation Action:	Electric Local Freight/Delivery Truck Replacements
Eligible Mitigation Action Type:	Class 8 Local Freight Truck Replacement and Administrative Expenditures
D-4 Funding Request No.:	22
Grantees and Project ID:	City of Darien: 2025-001 Regional Transportation Authority (RTA): 2025-002 Village of Oak Park: 2025-006
Eligible Mitigation Action Summary:	Replace 7 older Class 8 diesel local freight/delivery trucks from model years 2002, 2004, and 2009 with 7 new Class 8 all-electric trucks.
Date of Grant Execution/Start of Project:	City of Darien: 10/30/25 Regional Transportation Authority (RTA): 12/4/25 Village of Oak Park: 12/4/25
Estimated Project Completion Date:	City of Darien: 4/30/27 Regional Transportation Authority (RTA): 1/31/28 Village of Oak Park: 4/30/27

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for City of Darien:	\$447,591.75
Total Amount of VW Grant Award for Regional Transportation Authority:	\$2,407,277.25
Total Amount of VW Grant Award for Village of Oak Park:	<u>\$310,125.00</u>
Total Grant Amount:	\$3,164,994.00
Total Grantee Cost Share Amount for City of Darien:	\$149,197.25
Total Grantee Cost Share Amount for Regional Transportation Authority:	\$802,425.75
Total Grantee Cost Share Amount for Village of Oak Park:	\$103,375.00
Total Cost Share:	\$1,054,998.00
Total Project Budget for Equipment:	\$4,219,992.00
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:	\$63,299.90
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$3,228,293.90
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$4,283,291.90

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

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees¹	\$100,000.00	\$100,000.00
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 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.

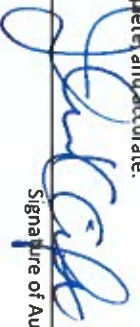
City of Darien will be purchasing one new Class 8 electric truck and conducted an engineering analysis for the project, mainly for the charging station location. Quotes were received for the truck and charging equipment and resulted in higher than anticipated costs. Darien is working with Peterbilt in further assessing the costs for the truck and charging equipment. Village of Oak Park entered into a contract for the purchase of one new Class 8 truck, with anticipated delivery in March 2027. The DCFC charging equipment has already been installed. The Regional Transportation Authority (RTA) is acting on behalf of the Chicago Transit Authority for the purchase of five new Class 8 electric trucks. It is finalizing its Request for Proposal (RFP) for prospective vendors in acquiring the new trucks.

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

7/28/2026
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-June 2026
Eligible Mitigation Action:	Electric Local Freight/Delivery Truck Replacements
Eligible Mitigation Action Type:	Class 4-7 Local Freight Truck Replacement and Administrative Expenditures
D-4 Funding Request No.:	23
Grantees and Project ID:	City of Aurora: 2025-010 Village of Oswego: 2025-004
Eligible Mitigation Action Summary:	Replace 2 older Class 4-7 diesel local freight/delivery trucks from model years 2002 and 2007 with 2 new Class 4-7 all-electric trucks.
Date of Grant Execution/Start of Project:	City of Aurora: 12/12/25 Village of Oswego: 10/30/25
Estimated Project Completion Date:	City of Aurora: 4/30/27 Village of Oswego: 12/31/27

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for City of Aurora:	\$147,375.00
Total Amount of VW Grant Award for Village of Oswego:	<u>\$457,500.00</u>
Total Grant Amount:	\$604,875.00
Total Grantee Cost Share Amount for City of Aurora:	\$49,125.00
Total Grantee Cost Share Amount for Village of Oswego:	<u>\$152,500.00</u>
Total Cost Share:	\$201,625.00
Total Project Budget for Equipment:	\$806,500.00
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:	\$12,097.50
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$616,972.50
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$818,597.50

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

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.

City of Aurora received multiple quotes from vendors for the purchase of a new Class 4 electric delivery truck. The City is currently assessing the quotes and the offered specifications of the vehicles. Village of Oswego placed an order for a new Class 7 electric delivery truck. Both projects are on schedule to be completed in 2027.

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

7/28/2026

Date

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January-June 2026
Eligible Mitigation Action:	Electric Local Freight/Delivery Truck Replacements
Eligible Mitigation Action Type:	Class 4-7 Local Freight Truck Replacement and Administrative Expenditures
D-4 Funding Request No.:	24
Grantees and Project ID:	City of Chicago DOT: 2025-013
Eligible Mitigation Action Summary:	Replace 10 older Class 6-7 diesel local freight/delivery trucks from model years 2000-2007 with 10 new Class 6-7 all-electric trucks.
Date of Grant Execution/Start of Project:	12/11/2025
Estimated Project Completion Date:	6/30/27

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for City of Chicago DOT:	\$3,555,000.00
Total Grantee Cost Share Amount for City of Chicago DOT:	\$1,185,000.00
Total Project Budget for Equipment:	\$4,740,000.00
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:	\$71,100.00
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$3,626,100.00
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$4,811,100.00

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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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.

City of Chicago is assessing its current budget in identifying the required 25% cost-share for this project.

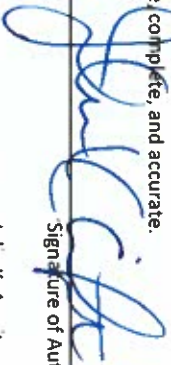
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2. If project is completed, actual project completion date:

N/A

SECTION 5: AUTHORITY TO SUBMIT REPORT

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Signature of Authorized Representative

Julie K. Armitage

Print Name

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Date

Chief, Bureau of Air
Title

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January-June 2026
Eligible Mitigation Action:	Electric Local Freight/Delivery Truck Replacements
Eligible Mitigation Action Type:	Class 8 Local Freight Truck Replacement and Administrative Expenditures
D-4 Funding Request No.:	25
Grantees and Project ID:	Bloomington-Normal Water Reclamation District: 2025-014
Eligible Mitigation Action Summary:	Replace one older Class 8 diesel local freight/delivery truck from model year 2000 with one new Class 8 all-electric truck.
Date of Grant Execution/Start of Project:	12/11/2025
Estimated Project Completion Date:	6/30/2027

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for Bloomington-Normal Water Reclamation District:	\$261,780.00
Total Grantee Cost Share Amount for Bloomington-Normal Water Reclamation District:	\$87,260.00
Total Project Budget for Equipment:	\$349,040.00
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:	\$5,235.60
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$267,015.60
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$354,275.60

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

	During this Reporting Period	Cumulative to Date
Project Costs Incurred by Grantees ¹	\$224,323.00	\$224,323.00
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.

The new Class 8 electric truck for the B-N WRD is currently being built and delivery is expected later this year. The new charging station for the truck is currently being installed.

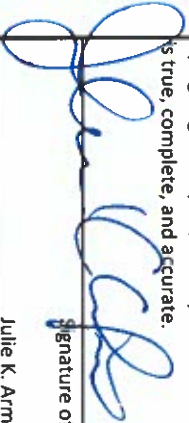
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2. If project is completed, actual project completion date:

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

7/28/2026
Date

Chief, Bureau of Air
Title

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January-June 2026
Eligible Mitigation Action:	Electric Local Freight/Delivery Truck Replacements
Eligible Mitigation Action Type:	Class 4-7 Local Freight Truck Replacement and Administrative Expenditures
D-4 Funding Request No.:	26
Grantees and Project ID:	Certified Property Solutions: 2025-003, 2025-012
Eligible Mitigation Action Summary:	Replace four older Class 4 diesel local freight/delivery trucks from model years 2002-2009 with four new Class 4 all-electric trucks.
Date of Grant Execution/Start of Project:	10/30/2025
Estimated Project Completion Date:	6/30/2027

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for Certified Property Solutions:	\$205,425.00
Total Grantee Cost Share Amount for Certified Property Solutions:	\$205,425.00
Total Project Budget for Equipment:	\$410,850.00
VW Grant Percentage of Total Eligible Equipment Costs:	up to 50%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	minimum 50%
IEPA Administration @2% of VW award:	\$4,108.50
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$209,533.50
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$414,958.50

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

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 order for the four new Class 4 electric delivery trucks has been placed with anticipated delivery in early 2027.

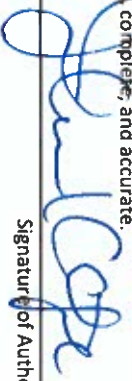
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2. If project is completed, actual project completion date:

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

Title

7/28/2026

Date

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January-June 2026
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.:	28
Grantees and Project ID:	First Student - Urbana SD 116 (2024-014) First Student - Edwardsville CUD 7 (2024-012)
Eligible Mitigation Action Summary:	Replace six older Class 7 diesel school buses from engine model years 2008 and 2009 with six new all-electric school buses and necessary charging equipment
Date of Grant Execution/Start of Project:	2/17/2026
Estimated Project Completion Date:	1/31/2027

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for First Student - Urbana SD 116:	\$1,236,308.00
Total Amount of VW Grant Award for First Student - Edwardsville CUD 7:	\$954,000.00
Total Grant Amount:	\$2,190,308.00
Total Grantee Cost Share Amount for First Student - Urbana SD 116:	\$412,102.00
Total Grantee Cost Share Amount for First Student - Edwardsville CUD 7:	<u>\$318,000.00</u>
Total Cost Share:	\$730,102.00
Total Project Budget for Equipment:	\$2,920,410.00
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:	\$43,806.16
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$2,234,114.16
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$2,964,216.16

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 grant agreements for these two projects with First Student were executed on February 17, 2026. First Student has placed the orders for the six new buses.

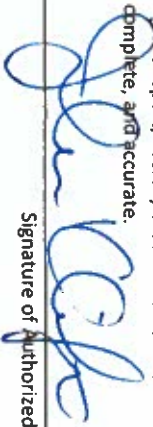
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2. If project is completed, actual project completion date:

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

7/28/2026
Date

Chief, Bureau of Air
Title

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January-June 2026
Eligible Mitigation Action:	Electric Local Freight/Delivery Truck Replacements
Eligible Mitigation Action Type:	Class 8 Local Freight Truck Replacement and Administrative Expenditures
D-4 Funding Request No.:	29
Grantees and Project ID:	Kutzler VMX MC LLC: 2025-009
Eligible Mitigation Action Summary:	Replace two older Class 8 diesel local freight/delivery trucks from model years 1998 and 2007 with two new Class 8 all-electric trucks.
Date of Grant Execution/Start of Project:	2/23/2026
Estimated Project Completion Date:	4/30/2027

SECTION 2: PROJECT BUDGET

Total Amount of VW Grant Award for Veterans Energy Team:	\$371,924.00
Total Grantee Cost Share Amount for Certified Property Solutions:	\$371,924.00
Total Project Budget for Equipment:	\$743,848.00
VW Grant Percentage of Total Eligible Equipment Costs:	up to 50%
Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	minimum 50%
IEPA Administration @2% of VW award:	\$7,438.48
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$379,362.48
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$751,286.48

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.

Grant agreement was executed on February 23, 2026. Kuntzler YMX plans to receive the two new Class 8 electric trucks by the end of this year.

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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

Title

7/28/2026
Date

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

SECTION 1: PROJECT INFORMATION

Semi-Annual Reporting Period:	January-June 2026
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:	Pilot Travel Centers (2022-072, 2022-073)
Eligible Mitigation Action Summary:	Purchase and install new commercial grade light-duty DCFC charging equipment at five charging station locations in Illinois EPA's three VW priority areas.
Date of Grant Execution/Start of Project:	9/19/2023
Project Completion Date:	1/20/26

SECTION 2: ACTUAL PROJECT BUDGET

Total Amount of VW Grant Award for DCFE Charging Equipment:	\$800,000.00
Total Grantee Cost Share Amount:	\$4,222,456.00
Total Project Budget for Equipment (eligible costs only):	\$5,022,456.00
Actual VW Grant Percentage of Total Eligible Equipment Costs:	19.0%
Actual Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	81.0%
Total IEPA Administration @2% of VW award:	\$16,000.00
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$816,000.00
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$816,000.00

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

	Total
Project Costs Incurred by Grantees¹ (both eligible and ineligible costs)	\$5,022,456.00
Project Costs Expended by Grantees²	\$5,022,456.00
Total Eligible VW Project Grant Amount	\$800,000.00
2% IEPA Administration Costs	\$16,000.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Forms³	\$816,000.00

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: FINAL PROJECT RESULTS

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

Pilot Travel Centers completed five DCFEC sites in Illinois. The Pilot Travel Centers locations involved in this project included those in Troy, Morris, LaSalle, South Beloit, and Mascoutah. Unfortunately, the prospective site in Monee had to be canceled due to logistical issues that could not be overcome. The two Reimbursement Requests for \$800,000 to Pilot Travel Centers and \$16,000 for Illinois EPA's administration were submitted in March and funds were wired by the Trustee.

2. Actual project completion date for this project in VW Funding Request No. 10:

January 20, 2026

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



7/28/2026
Date

Julie K. Armitage

Print Name

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:	January-June 2026
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:	GPM Midwest (2022-009)
Eligible Mitigation Action Summary:	Purchase and install new commercial grade light-duty DCFC charging equipment at three charging station locations in Illinois EPA's three VW priority areas.
Date of Grant Execution/Start of Project:	7/31/2023
Project Completion Date:	12/22/25

SECTION 2: ACTUAL PROJECT BUDGET

Total Amount of VW Grant Award for DFC Charging Equipment:	\$480,000.00
Total Grantee Cost Share Amount:	\$943,786.00
Total Project Budget for Equipment (eligible costs only):	\$1,423,786.00
Actual VW Grant Percentage of Total Eligible Equipment Costs:	33.7%
Actual Grantee's Cost Share Percentage of Total Eligible Equipment Costs:	66.3%
Total IEPA Administration @2% of VW award:	\$9,600.00
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$489,600.00
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)	\$1,423,786.00
Project Costs Expended by Grantees²	\$1,423,786.00
Total Eligible VW Project Grant Amount	\$480,000.00
2% IEPA Administration Costs	\$9,600.00
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Forms³	\$489,600.00

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.

GPM Midwest completed three DCFC sites in Illinois. The three new sites are at two FastMarts and one Jiffy Stop in South Beloit, Springfield, and Rockford. The Reimbursement Request for \$480,000 was submitted to the Trustee in March and funds were wired to GPM Midwest.

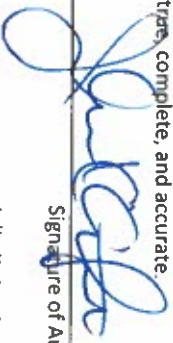
2. Actual project completion date for this project in VW Funding Request No. 11:

December 22, 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

7/28/2026
Date

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:	January-June 2026
Eligible Mitigation Action:	Electric Truck Replacement
Eligible Mitigation Action Type:	Class 8 Local Freight Truck Replacement
D-4 Funding Request No.:	27
Grantees and Project ID:	Veterans Energy Team (2025-015)
Eligible Mitigation Action Summary:	Purchase one new model year 2026 or newer Class 8 all-electric truck to replace Grantee's existing diesel-powered engine model year 2008 Class 8 truck.
Date of Grant Execution/Start of Project:	2/2/2026
Project Completion Date:	6/18/2026

SECTION 2: ACTUAL PROJECT BUDGET

Total Amount of VW Grant Award for Electric Truck Replacement:	\$140,891.50
Total Grantee Cost Share Amount:	\$212,891.50
Total Project Budget for Equipment (eligible costs only):	\$353,783.00
Actual VW Grant Percentage of Total Eligible Costs:	39.8%
Actual Grantee's Cost Share Percentage of Total Eligible Costs:	60.2%
Total IEPA Administration @2% of VW award:	\$2,817.83
Total VW Award Funding for Eligible Mitigation Action and Administration:	\$143,709.33
Total Project Budget (VW Awards, Grantee Cost Share, Administration):	\$356,600.83

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

	Total
Project Costs Incurred by Grantees¹ (both eligible and ineligible costs)	\$353,783.00
Project Costs Expended by Grantees²	\$353,783.00
Total Eligible VW Project Grant Amount	\$140,891.50
2% IEPA Administration Costs	\$2,817.83
Project Costs Requested to be Reimbursed by Trustee via submittal of Funding Request and Direction Forms³	\$140,891.50

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.

Veterans Energy Team purchased a new Peterbilt Class 8 electric truck that will be used to make local deliveries in the Chicago area. New DCFC charging equipment was installed to charge the new truck.

2. Actual project completion date for this project in VW Funding Request No. 27:

June 18, 2026

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



7/28/2026
Date

Julie K. Armitage

Print Name

Chief, Bureau of Air
Title