

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary The District of Columbia

Lead Agency Authorized to Act on Behalf of the Beneficiary District Department of Energy and Environment (DOEE)
(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Public Electric Vehicle Charging
Beneficiary's Project ID:	DC - VWEVGO
Funding Request No.	(sequential) DC - VWEVGO - 001
Request Type: (select one or more)	☐ Reimbursement ☐ Advance ☒ Other (specify): <u>Establish Obligation</u>
Payment to be made to: (select one or more)	☒ Beneficiary ☐ Other (specify): _____
Funding Request & Direction (Attachment A)	☐ Attached to this Certification ☒ To be Provided Separately

SUMMARY

Eligible Mitigation Action ☒ Appendix D-2 item (specify): <u>9. Light Duty Zero Emission Vehicle Supply Equipment.</u> Action Type ☐ Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): Pages 17-18 of DC's Beneficiary Mitigation Plan (BMP) details how these expenses fit into the BMP.
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): Public Electric Vehicle Charging at DC Government-Owned Properties- DOEE will use \$589,907 of VW funds to expand public EV charging at DC Government-owned sites such as libraries, parks, and recreation centers that are distributed throughout the District and exist for community benefit. Details on this Action are available on pages 17-18 of DC's BMP.
Estimate of Anticipated NOx Reductions (5.2.3): An estimated reduction of .05 tons of NOx per year will be reduced.
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): The District Department of Energy and the Environment (DOEE).
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). Page 10 of DC's BMP describes how documentation will be made publicly available.
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). DOEE is subsidizing up to 100% of the cost to purchase, install and maintain eligible light duty electric vehicle supply equipment that will be available to the public at or near a District Government Owned Property.
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). Letters to the appropriate parties were sent over email on Monday, February 12, 2018.

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).

Please refer to page 35 of DC's BMP for how this project relates to communities that have historically borne a disproportionate share of the adverse impacts of emissions.

ATTACHMENTS
(CHECK BOX IF ATTACHED)

- | | | |
|-------------------------------------|---------------------|---|
| ☐ | Attachment A | Funding Request and Direction. |
| ☒ | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4). |
| ☒ | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11). |
| ☒ | Attachment D | Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.] |
| ☐ | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.] |
| ☐ | Attachment F | Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.] |

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

- 1. This application is submitted on behalf of Beneficiary The District of Columbia, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.**
- 2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.**
- 3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.**
- 4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)**
- 5. Beneficiary will maintain and make publicly available all documentation submitted in**

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: April 15, 2026



Digitally signed by Joseph
Jakuta
DN: cn=Joseph Jakuta, o=DC
DOEE, ou=Air Quality Division,
email=joseph.jakuta@dc.gov,
c=US
Date: 2026.04.15 15:53:08
-04'00'

Joseph Jakuta, Associate Director, Air Quality Division

[NAME]

[TITLE]

Department of Energy and Environment

[LEAD AGENCY]

for

The District of Columbia

[BENEFICIARY]

ATTACHMENT B
Project ID: DC - VWEVGO

Eligible Mitigation Action Management Plan
Including Detailed Budget and Implementation and Expenditures

Pursuant to Section 5.2.4 of the Environmental Mitigation Trust Agreement, the District of Columbia Department of Energy and Environment (DOEE) provides the following Eligible Mitigation Action Management Plan.

Period of Performance: March 2026 – September 2027 (FY 2026 – FY 2027)

The milestone dates and yearly budget distributions provided are estimates and are subject to change. DOEE's fiscal year begins on October 1 of the previous calendar year and ends on September 30 of the year with which it is numbered (for example, FY 2026 began on October 1, 2025 and will end on September 30, 2026).

Project Implementation Schedule and Milestones

Project: Electric Vehicle Supply Equipment – Public Electric Vehicle Charging
Project ID: DC - VWEVGO

Project Schedule & Milestones

Milestone	Date
DOEE begins work on Request for Proposals (RFP)	Spring 2025
DOEE provides notice of funding availability – RFP	August 22, 2025
Applicants submit proposals to DOEE	September 22, 2025
DOEE issues Grant Award Notification to Sub-grantees	March 2026
Sub-grantee identifies and evaluates sites for EV charging	Spring 2026
Sub-grantee prepares sites for EV charging	Summer 2026
Sub-grantee coordinates installation of EV chargers	Fall/Winter 2026
Sub-grantee monitors EV charger performance	Spring/Summer 2027
Sub-grantee monitors EV chargers and ensures they remain operational and accessible	Spring/Summer 2027

TOTAL PROJECT BUDGET – FY 2026 - 2027

EVSE - Public Electric Vehicle Charging

Total Project Budget

Category	Total	Share of Budget Funded by VW Trust	Cost-Share
Grants	\$589,907	\$589,907	\$0
Total	\$589,907	\$589,907	\$0

Total Project Budget by Category

Budget Category	Requested VW Funds
EVSE	\$532,715
Admin	\$57,192
Totals	\$589,907

ATTACHMENT C

Project ID: DC - VWEVGO

Detailed Plan for Reporting on Eligible Mitigation Action Implementation (S.2.11)

EVSE - Public Electric Vehicle Charging: DC – VWEVGO

Pursuant to Sections 5.2.11 and 5.3 of the Environmental Mitigation Trust Agreement, DOEE provides this project implementation reporting plan for the Public Electric Vehicle Charging project undertaken by DOEE's sub-grantees. This detailed plan for reporting incorporates applicable DOEE sub-grantee reporting requirements as well as DOEE's obligation to comply with the semi-annual reporting requirement contained in Section 5.3 of the Environmental Mitigation Trust Agreement. Sub-grantee will provide the reports as specified below to DOEE. The reporting deadlines contained herein are estimates and may be subject to change. Since this is a new project prior reporting has not been required.

Reporting Schedule

Report	Due
Budget and timeline from Sub-grantees to DOEE	5/1/2026
Quarterly Project Report from Sub-grantees to DOEE	7/15/2026
Semi-Annual Project Report from DOEE to Trustee	7/31/2026
Quarterly Project Report from Sub-grantees to DOEE	10/15/2026
Quarterly Project Report from Sub-grantees to DOEE	1/15/2027
Semi-Annual Project Report from DOEE to Trustee	1/31/2027
Quarterly Project Report from Sub-grantees to DOEE	4/15/2027
Quarterly Project Report from Sub-grantees to DOEE	7/15/2027
Semi-Annual Project Report from DOEE to Trustee	7/31/2027
Quarterly Project Report from Sub-grantees to DOEE	9/30/2027
Final Project Report from DOEE to Trustee	1/31/2028

Reporting will continue in the pattern set above on a semi-annual schedule to the Trustee from DOEE and a quarterly schedule from sub-grantee to DOEE (includes final reports). Extension of grants or additional grants may require additional reporting.

Report Content

Sub-grantee and DOEE reports will contain at a minimum:

1. Summary of all costs expended through the reporting period and to-date
2. Project status and development and implementation accomplishments
3. Any project modifications, including timeline, compared to proposal and work plan

ATTACHMENT D
Project ID: DC - VWEVGO

Detailed Cost Estimates from Selected or Potential Vendors for each Proposed Expenditure Exceeding \$25,000 (5.2.6)

Description	Equipment Estimate
D6 Solar Charging Station	\$50,000
Total	\$50,000

Cost estimates are based on the purchase price of electric vehicle supply equipment provided by one of DOEE's Sub-grantees.