

Supplemental Application Template
Burden Statement for EPA Form 5900-680

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Instructions

Per the CSB Notice of Funding Opportunity (NOFO), applicants should use the “Other Attachments” Form in Grants.gov to upload an .xls or .xlsx file and submit the Applicant Fleet Sheet.

The purpose of the Applicant Fleet Description (also known as the Applicant Fleet Sheet) is to describe in detail the specific vehicles targeted for emissions reductions as well as installation of charging equipment to be implemented under the proposed project. Information provided in the Applicant Fleet Sheet will be used to help determine project eligibility and for evaluation purposes. Applicants are encouraged to use the sample format for the Applicant Fleet Sheet found at: www.epa.gov/cleanschoolbus. Please only update information for the specific quarter in which this fleet sheet is being submitted. Applicants only need to fill out shaded cells highlighted blue with a diagonal pattern (///). Please complete tabs in this workbook according to the instructions below.

Excel Workbook Tab	Definition
1. Instructions	Basic instructions for all worksheets in this reporting workbook.
2. Fleet Description	The Fleet Description should detail all vehicles impacted under the project. Please only fill out shaded cells highlighted blue with a diagonal pattern (///). For third-party applicants, please list ALL school districts in this one worksheet. You do NOT need to make a separate worksheet for each school district. This Fleet Description is broken into two sections: 1) Current Vehicle Information and 2) New Vehicle Upgrade Information. The sheet has capacity for 100 vehicles. Please refer to the Fleet Description data definitions on tab 4 (Data Dictionary) for additional guidance on each field.
3. EV Infrastructure	The EV Infrastructure Description should detail all electric vehicle supply equipment (EVSE) and supporting infrastructure purchased under the project. For third-party and large school districts applicants, the EV Infrastructure needs to be listed by school district and/or city. That is, if School District A and School District B are procuring the same EVSE, the EVSE Equipment Information will appear as two separate EV Infrastructure Groups. Similarly, for large school districts, if EV infrastructure is being installed in two different locations, the EVSE equipment information needs to appear as two separate EV Infrastructure Groups. The EV Infrastructure worksheet should be updated quarterly as EVSEs are procured and installed. Please only fill out shaded cells highlighted blue with a diagonal pattern (///); however, additional rows may be added as needed to capture all EVSEs. Please refer to the EV Infrastructure data definitions on Tab 4 (Data Dictionary) for data field definitions. Reminder: All Level 2 EVSEs must be ENERGY STAR certified. All EVSE must comply with Build America, Buy America (BABA) requirements.
4. Data Dictionary	Please refer to the dictionary on this tab for support in completing the Fleet Description (Tab 2) and EV Infrastructure (Tab 3).

The Fleet Description should detail all vehicles impacted under the project. The Fleet Description should be completed by third-party applicants, please list ALL school districts in this one worksheet. You do NOT include Upgrade Information. The sheet has capacity for 100 vehicles. Please refer to the Fleet Description Worksheet for more information.

Table 1. CURRENT VEHICLE INFORMATION

Table 1a. Basic Vehicle Information

Vehicle	Vehicle Identification Number	Vehicle Manufacturer	Vehicle Model
Example Vehicle	1234567891011	Manufacturer Name	Model Name or #
Vehicle 1			
Vehicle 2			
Vehicle 3			
Vehicle 4			
Vehicle 5			
Vehicle 6			
Vehicle 7			
Vehicle 8			
Vehicle 9			
Vehicle 10			
Vehicle 11			
Vehicle 12			
Vehicle 13			

Vehicle 14			
Vehicle 15			
Vehicle 16			
Vehicle 17			
Vehicle 18			
Vehicle 19			
Vehicle 20			
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Vehicle 85			
Vehicle 86			
Vehicle 87			
Vehicle 88			
Vehicle 89			
Vehicle 90			
Vehicle 91			
Vehicle 92			
Vehicle 93			
Vehicle 94			
Vehicle 95			
Vehicle 96			
Vehicle 97			
Vehicle 98			
Vehicle 99			
Vehicle 100			

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Below are three tables (3-5). Please complete all three. The EVSE Equipment Information (Table 21) should include information on solar generation systems and Table 4 on battery storage systems. For all three tables, third-party and large school districts, if the same EVSE, the EVSE will appear as two separate EVSE Groups. Similarly, for large school districts, if EVSEs are updated semi-annually as EVSEs and supporting infrastructure are procured and installed. Please only fill in the EV Infrastructure data definitions on Tab 11 (Data Dictionary) for data field definitions. Reminder: EVSEs must meet with Build America, Buy America (BABA) requirements. See below for more information on BABA.

On November 15, 2021, the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. No. 117-58, which includes provisions for the iron, steel, manufactured products, and construction materials used in infrastructure projects are prohibited from being used in infrastructure projects, regardless of whether or not the infrastructure project was the primary basis for the infrastructure project. For more information, please visit <https://www.epa.gov/cwsrf/build-america-buy-america>

	Type of Charger	If Level 2, is it ENERGY STAR certified	EVSE Manufacturer
Example EV Infrastructure	Level 2	Yes	Manufacturer Name
EVSE Group 1			
EVSE Group 2			
EVSE Group 3			
EVSE Group 4			
EVSE Group 5			
EVSE Group 6			

EVSE Group 7			
EVSE Group 8			
EVSE Group 9			
EVSE Group 10			
EVSE Group 11			
EVSE Group 12			
EVSE Group 13			
EVSE Group 14			
EVSE Group 15			
EVSE Group 16			
EVSE Group 17			
EVSE Group 18			
EVSE Group 19			
EVSE Group 20			
EVSE Group 21			
EVSE Group 22			
EVSE Group 23			

EVSE Group 24			
EVSE Group 25			
EVSE Group 26			
EVSE Group 27			
EVSE Group 28			
EVSE Group 29			
EVSE Group 30			

Table 4. On-Site Power Generation Equipment Information			
	Type of energy generation	Manufacturer of On-site Power Generation	Model of On-site Power Generation
Example On-site Power Generation	<i>Solar</i>	<i>Manufacturer Name</i>	<i>Model Name</i>
On-site Power Generation 1			
On-site Power Generation 2			
On-site Power Generation 3			
On-site Power Generation 4			
On-site Power Generation 5			

On-site Power Generation 6			
On-site Power Generation 7			
On-site Power Generation 8			
On-site Power Generation 9			
On-site Power Generation 10			

Table 5. Battery Energy Storage System (BESS) Equipment Information			
	Type of Battery	Manufacturer of BESS	Model of BESS
BESS Example	Lithium-Ion	<i>Manufacturer Name</i>	<i>Model Name</i>
BESS Group 1			
BESS Group 2			
BESS Group 3			
BESS Group 4			
BESS Group 5			
BESS Group 6			

BESS Group 7			
BESS Group 8			
BESS Group 9			
BESS Group 10			

U. S. Environmental Protection Agency
Urban School Bus (CSB) Grant Programs Fleet Sheet
EV Infrastructure Description

Instructions

Provide detail all electric vehicle supply equipment (EVSE) and supporting infrastructure purchased by school districts applicants, the infrastructure needs to be listed by school district and/or city. If EVSE are being installed in two different locations, the EVSE needs to appear as two separate rows. Use shaded cells highlighted blue with a diagonal pattern (///); however, additional rows may be used. All Level 2 EVSEs must be ENERGY STAR certified. All EVSE, on-site power generation systems

Build America, Buy America (BABA) requirements

The Build America, Buy America Act (BABA), Public Law 117-58, §§ 70901-52, was signed into law and produced in the United States. If award recipient will be installing, upgrading, or replacing "infrastructure" under the award. Additionally, BABA requirements apply even if the award recipient will be using an American-made product.

Table 3. EVSE Equipment

EVSE Model	EVSE Manufacture Year	Is the EVSE BABA Compliant?	EVSE Maximum Output Power (kW)
<i>Model Name</i>	2023	Yes	24

Manufacture Year of On-site Power Generation	Generation Capacity of the system (<i>please indicate kW or MW</i>)	Equipment Cost <i>only</i> Per Power Generation System	Total Federal Funds Expended Per Power Generation System
2023	15 kW	\$ 45,000.00	\$ 45,000.00

Information

Manufacture Year of BESS	Energy Capacity (please indicate kWh or MWh)	Equipment Cost only Per Unit:	Total Federal Funds Expended Per Unit
2023	36kWh	\$ 48,000.00	\$ 20,000.00

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<p>under the project. Table 3 focuses on on-site power at is, if School District A and School District B are procuring EVSE Groups. The EV Infrastructure worksheet should be y be add as needed to capture all equipment. Please refer , and battery energy storage systems (BESS) must comply</p>

<p>ed into law. BABA requires that on or after May 14, 2022, all rastructure,” then BABA requirements apply to the other source of funding, whether in part or wholly, for the</p>
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Equipment Information

Number of Plugs on EVSE	Is the EVSE Capable of Bidirectional Charging?	Will the Bus and EVSE be Used for V2G?	EVSE Number of Units	EVSE Equipment Cost only Per Unit:
2	No	No	2	\$ 16,000.00

Total Funds Expended Installation Cost	Total Federal Funds Expended Installation Cost	Total Federal Funds Expended Equipment and Installation	Date the On-site Power Generation & Associated Equipment was Manufactured	Date the On-site Power Generation was Installed (mm/dd/yyyy)
\$ 7,000.00	\$ 5,000.00	\$ 50,000.00	solar panels: May 2024; wiring: Jan 2024	6/27/2024
		\$ -		
		\$ -		
		\$ -		
		\$ -		
		\$ -		

		\$ -		
		\$ -		
		\$ -		
		\$ -		
		\$ -		

Total Funds Expended Installation Cost	Total Federal Funds Expended Installation Cost:	Total Federal Funds Expended Equipment and Installation	Date the BESS & Associated Equipment was Manufactured	Date the BESS Installed (mm/dd/yyyy)
\$ 12,000.00	\$ 10,000.00	\$ 30,000.00	battery: May 2024; wiring: Jan 2024	6/27/2024
		\$ -		
		\$ -		
		\$ -		
		\$ -		
		\$ -		
		\$ -		

		\$ -		
		\$ -		
		\$ -		
		\$ -		

Total Federal Funds Expended Per EVSE Unit	Total Federal Funds Expended for EVSE	Date of EVSE Installation (mm/dd/yyyy)	State (select from dropdown)	County (select from dropdown after selecting State)
\$ 12,000.00	\$ 24,000.00	6/28/2024	VA	Arlington County
	\$ -			
	\$ -			
	\$ -			
	\$ -			
	\$ -			
	\$ -			

	\$ -			
	\$ -			
	\$ -			
	\$ -			
	\$ -			
	\$ -			
	\$ -			

Location of O				
Date the On-site Power Generation was Operational (mm/dd/yyyy)	State (select from dropdown)	County (select from dropdown after selecting State)	City	Zip Code
8/28/2024	VA	Arlington County	Alexandria	22305

					Loc
Date the BESS was Operational (mm/dd/yyyy)	State (select from dropdown)	County (select from dropdown after selecting State)	City	Zip Code	
8/28/2024	VA	Arlington County	Alexandria	22305	

Location of EV Infrastructure		
City	Zip Code	Street Adress
Alexandria	22305	400 1st Street

On-site Power Generation Infrastructure

Street Address	Who owns the equipment?	Name of the School District(s) the On-site Power Generation will serve
400 1st Street	Walton School District	Walton School District

Location of BESS Infrastructure

Street Address	Who owns the equipment?	Name of the School District the BESS will serve
400 1st Street	Walton School District	Walton School District

	School District Information	
Who owns the charger?	Does the EVSE serve multiple school districts within this application?	Name of the School District(s) the EVSE will serve <i>(use a colon between school districts)</i>
Walton School District	Yes	Walton School District: Franklin School District

	BABA Compliance
NCES ID of School District that the On-site Power Generation will serve	Is a waiver being used to fulfill BABA compliance for the On-site Power Generation?
1234567	No - Infrastructure meets all BABA requirements

	BABA Compliance
NCES ID of School District that the BESS will serve	Is a waiver being used to fulfill BABA compliance for the BESS?
1234567	No - Infrastructure meets all BABA requirements

NCES ID of School District that the EVSE will serve <i>(use a colon between school districts)</i>	Total Funds Expended Installation Cost	Total Federal Funds Expended Installation Cost:	Does the Infrastructure Equipment Cost Include Installation?
1234567: 7654321	\$ 12,000.00	\$ 7,000.00	No

Infrastructure Installation Information	
Description of Installation Work	Installation Work Performed By
Upgrades to the electrical panel, wiring, and installation for two DCFC	XYZ Electric Co.

Installation was conducted by an individual who meets the infrastructure electrician requirements as outlined in the program guidance?	Is waiver being used to fulfill BABA compliance for the Infrastructure Project	Total Federal Funds Expended Equipment and Installation
Yes - Certification from EVITP	No - Infrastructure meets all BABA requirements	\$ 31,000.00
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -

		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -

Fleet Description Data
Vehicle Identification Number
Vehicle Manufacturer
Vehicle Model
Baseline Vehicle Model Year
Baseline Engine Fuel Type
Engine Family Name
GVWR
Class
Odometer
Annual Miles Traveled
Annual Idling Hours
Annual Amount of Fuel Used
Remaining Life of Baseline Vehicle
Vehicle Disposition/Replacement Process
Did the applicant request a scrappage waiver?
Current Fleet Owner
Place of Performance: School District
Place of Performance: NCES ID
Place of Performance: State
Place of Performance: County(s)
Place of Performance: City
Place of Performance: Zip Code(s)
Percentage of Time operated in each County
Year of Upgrade Action:
VIN for New Vehicle(s)
New Vehicle Manufacturer:
New Vehicle Model:
New Vehicle Model Year:
New Engine Family Name:
New Vehicle Fuel Type:
New Vehicle GVWR:
Upgrade Cost per Bus

Total Federal Funds Expended Per Bus
New Vehicle Annual Idling Hours
New Vehicle Annual Miles Traveled
New Vehicle Annual Fuel Volume
New Vehicle Equipped with Auxiliary Heater?
Auxiliary Heater Type
Capable of Bidirectional Charging?
Estimate Range in Miles (for ZEV only)
Battery Capacity in kWh (for ZEV only)
Is the Battery Warranty Included?
Battery indicate Number of Years
Battery: Number of Miles
Battery: Total kWh of battery discharge
Powertrain Warranty Included?
Powertrain: Number of Years
Powertrain: Number of Miles
Is the bus equipped with Telematics?
EPA or its partners may contact me about participating in research opportunities to provide bus or EVSE data that could inform future transportation work.
If Yes, Telematics Primary Point of contact (Name and email)
New Vehicle Fleet Owner
Does this bus operate in multiple counties within the project?
Place of Performance Replacement: School District
Place of Performance Replacement: NCES ID
Does this bus operate in multiple counties?
% of Time Replacement operated in each County
Type of Charger
If Level 2, is it ENERGY STAR certified
EVSE Manufacturer
EVSE Model
EVSE Manufacture Year
Is the EVSE BABA Compliant?
EVSE Maximum Output Power (kW)
Number of Plugs on EVSE

Is the EVSE Capable of Bidirectional Charging?
Will the Bus and EVSE be Used for V2G?
EVSE Number of Units
EVSE Equipment Cost only Per Unit:
Total Federal Funds Expended Per EVSE Unit
Total Federal Funds Expended for EVSE
Date of EVSE Installation (mm/dd/yyyy)

State
County
City
Zip Code
Street Address
Who owns the charger?
Does the EVSE serve multiple school districts within this application?
Name of the School District(s) the EVSE will serve (use a colon between school districts)
NCES ID of School District that the EVSE will serve (use a colon between school districts)

Total Funds Expended Installation Cost
Total Federal Funds Expended Installation Cost
Does the Infrastructure Equipment Cost Include Installation?
Description of Installation Work
Installation Work Performed By
Installation was conducted by an individual who meets the infrastructure electrician requirements as outlined in the program guidance?
Is waiver being used to fulfill BABA compliance for the Infrastructure Project
Total Federal Funds Expended Equipment and Installation

Type of energy generation
Generation Capacity of the system

Type of Battery
Energy Capacity

Fields: Please refer to the following data field dictionary for support in completing tabs 2 and 3

2. FLEET DESCRIPTION

Current Vehicle Information

Basic Vehicle Information

Enter the VIN number for each vehicle.

Enter the manufacturer of the existing vehicle.

Enter the model of the existing vehicle.

Enter the model year of the existing vehicle.

Select the type of fuel that is currently being used (prior to upgrade).

Enter the Engine Family name of the existing Engine. NOTE: unregulated engines will not have an Engine Family Name. If unregulated, when NA

Enter the gross vehicle weight rating (GVWR) of the existing vehicle.

Select from the dropdown menu the bus.

Enter the existing bus's current odometer reading, in miles.

Enter the average number of vehicle miles traveled per year per vehicle.

Enter the average number of hours the vehicle idles per year.

Enter the amount of fuel used in gallons/year.

Enter the remaining life of baseline engine/vehicle in years at the time of the upgrade action.

Select a vehicle disposition option.

Select the outcome of a scrappage waiver request if applicable.

Basic Fleet Information

Enter the first and last name and email address of the individual or organization that owns the fleet.

Enter the name of the school district in which the bus to be scrapped, sold, or donated has operated in.

Enter the name of the National Center for Education Statistics (NCES) ID associated with the school district in which the bus to be scrapped, sold, or donated has operated in. If you are unsure of the district's NCES ID, you can search for the district at <https://nces.ed.gov/ccd/districtsearch/>.

Select the two letter postal code for the state in which the bus to be scrapped, sold, or donated has operated in.

Enter the county in which the bus to be scrapped, sold, or donated has operated. If it has operated in multiple counties, record all and separate using a colon (e.g., Polk: Butler).

Enter the city in which the bus to be scrapped, sold, or donated has operated in.

Enter the zip code in which the bus to be scrapped, sold, or donated has operated in. If it has operated in multiple zip codes, record all and separate using a colon (e.g., 50190 : 50191).

Enter the percent of time the bus to be scrapped, sold, or donated has operated in each county. If there is more than one. separate using a colon (Polk - 80%: Butler 20%).

New Replacement Vehicle Information

Upgrade Vehicle Information

Enter the year the upgrade happened.

Enter the vehicle identification numbers (VIN) of the new vehicle.

Enter the manufacturer of the new vehicle.

Enter the model of the new vehicle.

Enter the model year of the new vehicle.

Enter the engine family name of the new vehicle.

Select the fuel type of the new vehicle.

Enter the gross vehicle weight rating (GVWR) of the new vehicle.

Enter the cost of vehicle in dollars per unit.

Enter the federal funds expended per vehicle in dollars per unit.

New Vehicle Annual Data

Enter the new average number of idling hours for the new engine.

Enter the average number of vehicle miles traveled per year per new vehicle.

Enter the new annual fuel volume, in gallons/year for propane or CNG only.

Select yes or no to specify whether the vehicle is equipped with an auxiliary heater.

If bus has an auxiliary heater, enter the type.

Zero Emission Vehicle Data

Select yes or no into the cell to specify whether the vehicle is capable of bidirectional charging.

Enter the estimated range in miles for the zero-emission vehicle.

Enter the battery capacity in kilowatt-hours for the zero-emission vehicle.

Select yes or no into the cell to specify whether the vehicle battery warranty is included.

If the battery includes a warranty, indicate the number of years the coverage is valid for

If the battery includes a warranty, indicate the number of miles the coverage is valid for

Enter the total kWh of battery discharge

Select yes or no into the cell to specify whether a powertrain battery warranty is included.

If the powertrain includes a warranty, indicate the number of years the coverage is valid for

If the powertrain includes a warranty, indicate the number of miles the coverage is valid for

Select yes or no into the cells it specify whether the vehicle is equipped with telematics.

Select yes or no.

Enter First and Last name and email address.

New Vehicle Fleet Information

Enter the first and last name and email address of the individual or organization that owns the fleet.

Select yes or no.

Enter the name of the school district in which the new bus will operate in. If it will operate in multiple school districts, list all and separate with a colon (e.g., Hampton School District: Edgewood School District).

Enter the name of the National Center for Education Statistics (NCES) ID associated with the school district in which the new bus will operate in. If it will operate in multiple school districts, list all NCES IDs and separate with a colon (e.g., 1234567: 7654321).

Select yes or no.

Enter the percent of time the new bus will operate in each county. If there is more than one, separate using a colon (Polk 80%: Butler 20%)

3. EV INFRASTRUCTURE

EVSE Equipment Information

Enter the type of charger, either Level 2 (AC charging up to 19.2 kW) or DC Fast Charging.

Confirm and select yes if applicable. Please see <https://www.energystar.gov/>

Enter the manufacturer of the charging equipment

Enter the model name of the charging equipment.

Enter the year the charging equipment was manufactured.

Select an option. EVSE manufactured on or after July 1, 2024 must be meet BABA requirements.

Enter the maximum power output of the charging equipment, measured in kilowatts.

Enter the number of plugs installed on each unit of the charging equipment.

Select yes or no into the cell to specify whether the charging equipment is capable of bidirectional charging.

Select yes or no into the cell to specify whether the buses and charging equipment will be used for vehicle-to-grid (V2G) services.

Enter the quantity of charging equipment unit

Enter the cost of the charging equipment per unit.

Enter the total Federal funds expend for charging equipment per unit.

No action - autopopulated

Enter the date on which the EVSE is permanently affixed.

Location of EV Infrastructure

Select the two letter postal code for the state in which the charging equipment will be located.

Enter the county in which the charging equipment will be located.

Enter the city in which the charging equipment will be located.

Enter the zip code in which the charging equipment will be located.

Enter the street address in which the charging equipment will be located.

Enter the name of the school district or organization that owns the charging equipment.

Select yes or no

Enter the name of the school district in which the EVSE will serve. If it will serve multiple school districts, list all and separate with a colon (e.g., Hampton School District: Edgewood School District).

Enter the name of the National Center for Education Statistics (NCES) ID associated with the school district in which the EVSE will serve. If it will serve multiple school districts, list all NCES IDs and separate with a colon (e.g., 1234567: 7654321).

Infrastructure Installation Information

Enter the total installation costs for the charging equipment for the EV infrastructure group column.

Enter the total Federal funds expended for installation costs for the charging equipment for the EV infrastructure group column.

Please enter yes or no into the cell to specify whether the indicated cost of the charging equipment above includes any installation expenses.

Enter a description of the work performed to install the charging equipment, such as design and engineering, trenching, wiring and electrical upgrades, labor, and permitting.

Enter the name(s) of the organization(s) that performed the installation work described above.

Select electrician category

If a waiver is being used to meet BABA compliance requirements, select the waiver type

Automated cell that will calculate the total Federal Funds expended for the charging equipment and installation for an EV Infrastructure Group.

On-Site Power Generation Equipment Information

Select a type of energy generation, solar or wind.

Enter the generation capacity of the system as either kW or MW. Please indicate unit of measurement.

Battery Energy Storage System (BESS) Equipment Information

Select a type of battery

Enter the generation capacity of the system as either kWh or MWh. Please indicate unit of measurement.