

**U. S. Environmental Protection Agency  
Diesel Emissions Reduction Act (DERA) Grant Program  
Project Reporting AND Final Reporting Template**

**Burden Statement for EPA Form: 5900-691**

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**Instructions**

Per grant agreement terms and conditions, this reporting template should be submitted 1) quarterly (or biannually, depending on the grant's Terms and Conditions) throughout the project period of performance and 2) a Final Report (120-days after) the completion of the grant period. Information that is submitted on quarterly (or biannually, depending on the grant's Terms and Conditions) reports should NOT be changed in future quarterly (or biannually, depending on the grant's Terms and Conditions) report submissions unless approved by EPA. Please only update information for the specific quarter (or biannual, depending on the grant's Terms and Conditions) in which this report is being submitted. The grant recipient only needs to fill out shaded cells highlighted **blue** with a diagonal pattern (///). Cells highlighted **orange** are simply for informative purposes and/or automated from other tabs in this spreadsheet. Please complete tabs in this workbook according to the instructions below.

**Note: This workbook uses a variety of conditional formatting, data validations, and cell protections. The protections are not locked with a password.**

<b><u>Excel Workbook Tab</u></b>	<b><u>Definition</u></b>
<b>1. Instructions</b>	Basic instructions for all worksheets in this reporting workbook.
<b>2. Financial Summary</b>	Financial summary for the entire grant period of performance. Please only complete shaded cells highlighted <b>blue</b> with a diagonal pattern (///) that contain grantee and original project budget information. Other cells on this worksheet will automatically feed from information in tabs 3-7 (Year 1-Year 5). If a modification to the grant is approved, please update the financial tabs accordingly.
<b>3. Year 1</b>	Financial summary for the first year of the project period. For each quarterly (or biannually, depending on the grant's Terms and Conditions) report, please complete all financial and narrative descriptive cells highlighted <b>blue</b> with a diagonal pattern (///) for each quarter (or biannual, depending on the grant's Terms and Conditions) the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
<b>4. Year 2</b>	Financial summary for the second year of the project period. For each quarterly (or biannually, depending on the grant's Terms and Conditions) report, please complete all financial and narrative descriptive cells highlighted <b>blue</b> with a diagonal pattern (///) for each quarter (or biannual, depending on the grant's Terms and Conditions) the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
<b>5. Year 3</b>	Financial summary for the third year of the project period. For each quarterly (or biannually, depending on the grant's Terms and Conditions) report, please complete all financial and narrative descriptive cells highlighted <b>blue</b> with a diagonal pattern (///) for each quarter (or biannual, depending on the grant's Terms and Conditions) the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.

<b>6. Year 4</b>	Financial summary for the fourth year of the project period. For each quarterly (or biannually, depending on the grant's Terms and Conditions) report, please complete all financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter (or biannual, depending on the grant's Terms and Conditions) the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
<b>7. Year 5</b>	Financial summary for the fifth year of the project period. For each quarterly (or biannually, depending on the grant's Terms and Conditions) report, please complete all financial and narrative descriptive cells highlighted blue with a diagonal pattern (///) for each quarter (or biannual, depending on the grant's Terms and Conditions) the report is submitted. Other cells in this worksheet are informative or may be automated from subsequent tabs. Below the financial information, please ensure to complete the programmatic questions regarding the grant. Note: VW Mitigation Funds should only be used as a voluntary cost share for the State program. Also, some Tribal and territory grantees may be exempt from the mandatory cost share.
<b>8. Amendments</b>	The Amendments tab should be used to update any changes in vehicle or equipment quantities, infrastructure quantities, or other activities, and their corresponding changes in to funding amounts post-award. Please update this tab on an annual basis at the end of each year of project performance and at project closeout.
<b>9. DERA Priorities</b>	The tab should be completed based upon community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments defined in the proposed workplan. Please complete this tab during regular interannual reporting, if the proposed workplan committed to ANY community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments as referred to in the evaluation metrics defined in the NOFO. During each reporting period of the project period of performance, please complete updates on these defined project commitments. The final report submission for the project should contain the end results of community engagement, sustainability, workforce development, climate impact resiliency, and/or leveraging of additional external funds commitments completed during the project period.
<b>10. Fleet Description</b>	The tab should be completed based upon the final workplan fleet sheet submitted and approved by EPA. The Fleet Description should be updated in a set frequency based on the grant's Terms and Conditions with any revisions to vehicle and engine information. Please refer to additional information on field definitions in tab 13 (Data Dictionary).
<b>11. Infrastructure</b>	The tab should be completed based upon the final workplan infrastructure submitted and approved by EPA. The Infrastructure tab should be updated quarterly (or biannually, depending on the grant's Terms and Conditions) with any revisions to zero emission charging and/or fueling infrastructure information. Please refer to additional information on field definitions in tab 13 (Data Dictionary).
<b>12. Final Report</b>	Final project details including actual emission and programmatic results. Please only complete shaded cells highlighted blue with a diagonal pattern (///). Emissions results should be copy and pasted from DEQ results.
<b>13. Data Dictionary</b>	Please refer to the dictionary on this tab for support in completing the Fleet Description (tab 10) and Infrastructure Description (tab 11).



**U. S. Environmental Protection Agency**  
**Diesel Emissions Reduction Act (DERA) Grant Program**  
*Financial Summary - Project Lifetime*

Grant Recipient	
Project Period of Performance	
Grant Number	
Project Title	
DERA Program	

DERA Grant Fiscal Summary Year #	
Program Fiscal Year	
EPA Project Award Amount Year #1	
Total Cost Share Amount	
Total Voluntary Cost Share	
Total Mandatory Cost Share Amount	
Total Project Costs (EPA + Cost Share)	

DERA Grant Fiscal Summary TOTAL Year #1 + Year #2	
EPA Project Award Amount Total	\$ -
Total Cost Share Amount	\$ -
Total Project Costs (EPA + Cost Share)	\$ -
EPA Funds Expended to Date	\$ -
EPA Funds Remaining	\$ -

DERA Grant Fiscal Summary Year #2 (If applicable)	
Program Fiscal Year	
EPA Project Award Amount Year #2	
Total Cost Share Amount	
Total Voluntary Cost Share	
Total Mandatory Cost Share Amount	
Total Project Costs (EPA + Cost Share)	

**Table 1. Summary Rate of Expenditure**

*Record project budget funds ONLY from approved final workplan. All other numbers will reflect automatically from summary of expenditures.*

Financial Summary	Total Project Budget					Total Expenses to Date				
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	EPA Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds (State program ONLY)	Other Funds				VW Mitigation Funds (State program ONLY)	Other Funds	
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Participant Support Costs (e.g., Rebates)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTALS</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**EPA Budget Details by Fiscal Year**

Financial Summary										
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	EPA Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds (State program ONLY)	Other Funds				VW Mitigation Funds (State program ONLY)	Other Funds	
Personnel					\$ -					\$ -
Fringe Benefits					\$ -					\$ -
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -					\$ -
Other					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges					\$ -		\$ -	\$ -	\$ -	\$ -
<b>TOTALS</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Table 2. Annual Rate of Expenditure										
No Entry Needed - ALL numbers will reflect automatically from subsequent tabs.										
Financial Summary	Year 1					Year 2				
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	EPA Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds (State program ONLY)	Other Funds				VW Mitigation Funds (State program ONLY)	Other Funds	
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Financial Summary	Year 4					Year 5				
	EPA Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	EPA Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds (State program ONLY)	Other Funds				VW Mitigation Funds (State program ONLY)	Other Funds	
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Indirect Charges	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TOTALS	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-

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Remaining Balance				
EPA Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
		VW Mitigation Funds (State program ONLY)	Other Funds	
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<b>Total Project Budget</b>				
EPA Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
		VW Mitigation Funds (State program ONLY)	Other Funds	
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Year 3				
EPA Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
		VW Mitigation Funds (State program ONLY)	Other Funds	
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**U. S. Environmental Protection Agency  
Diesel Emissions Reduction Act (DERA) Grant Program**

Financial and Narrative Summary - Year 1

*Note: \*Fields that contain the symbol (\*) are dependant of Grants Terms and Conditions.*

<b>Grant Recipient</b>	
<b>Grant Number</b>	
<b>Project Title</b>	

<b>Total EPA Funds Expended: Year 1</b>	<b>\$</b> -
<b>*Reporting Cadence</b>	<b>Quarterly</b>
<b>Project Reporting Period</b>	

**Table 3. Year 1 Annual**

*Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the w*

Enter Dates for this Reporting Period	Quarter 1					Quarter 2				
	Please select reporting quarter.					Please select reporting quarter.				
	EPA Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Cost Share Expended this Reporting Period		Total Project Cost To Date	EPA Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Cost Share Expended this Reporting Period		Total Project Cost To Date
			VW Mitigation Funds (State program only)	Other Funds				VW Mitigation Funds (State program only)	Other Funds	
Personnel					\$ -					\$ -
Fringe Benefits					\$ -					\$ -
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -					\$ -
Other					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges					\$ -					\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Table 4. Project Updates - Narrative Responses  
Record and update project updates below.

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outcomes

Please provide programmatic and narrative financial updates on the project. As reports are submitted, indicate updates or changes for each report. For each report, please indicate if there was a change.

Question	Quarter 1 Update	Quarter 2 Update	
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.			
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)			
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.			
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting project objectives?			
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.			
Have there been any major personnel changes during this reporting period?			

Did any public relations events regarding this grant take place during the reporting period?			
Are you using websites or other tools used to relay information about this grant to the public?			
What project activities are planned for the next reporting period?			
Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.			
(State program <b>only</b> )What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.			
Do you have any other comments or feedback?			

Subaward Reporting Requirements			
Please provide subaward updates on the project. As reports are submitted, indicate updates or changes for each quarter. For each report, please indicate if there was a change from the prev			
Question	Quarter 1 Update	Quarter 2 Update	
Summaries of results of reviews of financial and programmatic reports.			
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.			
Environmental results the subrecipient achieved			
Summaries of audit findings and related pass-through entity management decisions			
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance			





y. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3)

Progress to Date				Progress Notes
Q1	Q2	Q3	Q4	Write below, as appropriate.

as a change from the previous quarter. If yes, please provide an explanation in the subsequent	
Quarter 3 Update	Quarter 4 Update


<i>ious report. If yes, please provide an explanation in the subsequent cell.</i>	
Quarter 3 Update	Quarter 4 Update

**U. S. Environmental Protection Agency  
Diesel Emissions Reduction Act (DERA) Grant Program**  
Financial and Narrative Summary - Year 2

*Note: \*Fields that contain the symbol (\*) are dependant of Grants Terms and Conditions.*

<b>Grant Recipient</b>	
<b>Grant Number</b>	
<b>Project Title</b>	

<b>Total EPA Funds Expended: Year 1</b>	<b>\$</b> -
<b>*Reporting Cadence</b>	<b>Quarterly</b>
<b>Project Reporting Period</b>	

**Table 5. Year 2 Annual**

*Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the w*

Enter Dates for this Reporting Period	Quarter 1					Quarter 2				
	Please select reporting quarter.					Please select reporting quarter.				
	EPA Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Cost Share Expended this Reporting Period		Total Project Cost To Date	EPA Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Cost Share Expended this Reporting Period		Total Project Cost To Date
			VW Mitigation Funds (State program only)	Other Funds				VW Mitigation Funds (State program only)	Other Funds	
Personnel					\$ -					\$ -
Fringe Benefits					\$ -					\$ -
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -					\$ -
Other					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges					\$ -					\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Table 6. Project Updates - Narrative Responses**  
**Record and update project updates below.**

*Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.*

Fiscal Year	Activities	Anticipated Outcomes

Please provide programmatic and narrative financial updates on the project. As reports are submitted, indicate updates or changes for each report. For each report, please indicate if there was a change.

Question	Quarter 1 Update	Quarter 2 Update	
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.			
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)			
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.			
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting project objectives?			
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.			
Have there been any major personnel changes during this reporting period?			



Did any public relations events regarding this grant take place during the reporting period?			
Are you using websites or other tools used to relay information about this grant to the public?			
What project activities are planned for the next reporting period?			
Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.			
(State program <b>only</b> )What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.			
Do you have any other comments or feedback?			

Subaward Reporting Requirements			
<i>Please provide subaward updates on the project. As reports are submitted, indicate updates or changes for each quarter. For each report, please indicate if there was a change from the prev</i>			
Question	Quarter 1 Update	Quarter 2 Update	
Summaries of results of reviews of financial and programmatic reports.			
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.			
Environmental results the subrecipient achieved			
Summaries of audit findings and related pass-through entity management decisions			
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance			

[illegible]

y. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3)

Progress to Date				Progress Notes
Q1	Q2	Q3	Q4	Write below, as appropriate.

as a change from the previous quarter. If yes, please provide an explanation in the subsequent

Quarter 3 Update	Quarter 4 Update


ious report. If yes, please provide an explanation in the subsequent cell.	
Quarter 3 Update	Quarter 4 Update

**U. S. Environmental Protection Agency  
Diesel Emissions Reduction Act (DERA) Grant Program**  
Financial and Narrative Summary - Year 3

*Note: \*Fields that contain the symbol (\*) are dependant of Grants Terms and Conditions.*

<b>Grant Recipient</b>	
<b>Grant Number</b>	
<b>Project Title</b>	

<b>Total EPA Funds Expended: Year 1</b>	<b>\$</b> -
<b>*Reporting Cadence</b>	<b>Quarterly</b>
<b>Project Reporting Period</b>	

**Table 7. Year 3 Annual I**

*Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the w*

Enter Dates for this Reporting Period	Quarter 1					Quarter 2				
	Please select reporting quarter.					Please select reporting quarter.				
	EPA Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Cost Share Expended this Reporting Period		Total Project Cost To Date	EPA Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Cost Share Expended this Reporting Period		Total Project Cost To Date
			VW Mitigation Funds (State program only)	Other Funds				VW Mitigation Funds (State program only)	Other Funds	
Personnel					\$ -					\$ -
Fringe Benefits					\$ -					\$ -
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -					\$ -
Other					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges					\$ -					\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



Table 8. Project Updates - Narrative Responses		
Record and update project updates below.		
Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.		
Fiscal Year	Activities	Anticipated Outcomes

Please provide programmatic and narrative financial updates on the project. As reports are submitted, indicate updates or changes for each report. For each report, please indicate if there was a subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.			
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)			
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.			
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting project objectives?			
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.			
Have there been any major personnel changes during this reporting period?			

Did any public relations events regarding this grant take place during the reporting period?			
Are you using websites or other tools used to relay information about this grant to the public?			
What project activities are planned for the next reporting period?			
Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.			
(State program <b>only</b> )What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.			
Do you have any other comments or feedback?			

Subaward Reporting Requirements			
<i>Please provide subaward updates on the project. As reports are submitted, indicate updates or changes for each quarter. For each report, please indicate if there was a change from the prev</i>			
Question	Quarter 1 Update	Quarter 2 Update	
Summaries of results of reviews of financial and programmatic reports.			
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.			
Environmental results the subrecipient achieved			
Summaries of audit findings and related pass-through entity management decisions			
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance			

[illegible]


ly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3)

Progress to Date				Progress Notes
Q1	Q2	Q3	Q4	Write below, as appropriate.

as a change from the previous quarter. If yes, please provide an explanation in the	
Quarter 3 Update	Quarter 4 Update




<i>ious report. If yes, please provide an explanation in the subsequent cell.</i>	
Quarter 3 Update	Quarter 4 Update

**U. S. Environmental Protection Agency  
Diesel Emissions Reduction Act (DERA) Grant Program**

Financial and Narrative Summary - Year 4

*Note: \*Fields that contain the symbol (\*) are dependant of Grants Terms and Conditions.*

<b>Grant Recipient</b>	
<b>Grant Number</b>	
<b>Project Title</b>	

<b>Total EPA Funds Expended: Year 1</b>	<b>\$</b> -
<b>*Reporting Cadence</b>	<b>Quarterly</b>
<b>Project Reporting Period</b>	

**Table 9. Year 4 Annual Report**

*Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the w*

Enter Dates for this Reporting Period	Quarter 1					Quarter 2				
	Please select reporting quarter.					Please select reporting quarter.				
	EPA Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Cost Share Expended this Reporting Period		Total Project Cost To Date	EPA Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Cost Share Expended this Reporting Period		Total Project Cost To Date
			VW Mitigation Funds (State program only)	Other Funds				VW Mitigation Funds (State program only)	Other Funds	
Personnel					\$ -					\$ -
Fringe Benefits					\$ -					\$ -
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -					\$ -
Other					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges					\$ -					\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Table 10. Project Updates - Narrative Responses**  
**Record and update project updates below.**

*Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information according to progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.*

Fiscal Year	Activities	Anticipated Outcomes

Please provide programmatic and narrative financial updates on the project. As reports are submitted, indicate updates or changes for each report. For each report, please indicate if there was a subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.			
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)			
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.			
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting project objectives?			
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.			
Have there been any major personnel changes during this reporting period?			

Did any public relations events regarding this grant take place during the reporting period?			
Are you using websites or other tools used to relay information about this grant to the public?			
What project activities are planned for the next reporting period?			
Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.			
(State program <b>only</b> )What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.			
Do you have any other comments or feedback?			

Subaward Reporting Requirements			
Please provide subaward updates on the project. As reports are submitted, indicate updates or changes for each quarter. For each report, please indicate if there was a change from the prev			
Question	Quarter 1 Update	Quarter 2 Update	
Summaries of results of reviews of financial and programmatic reports.			
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.			
Environmental results the subrecipient achieved			
Summaries of audit findings and related pass-through entity management decisions			
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance			

### Use of Expenditure

*Whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.*

[illegible]

y. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In

Progress to Date				Progress Notes
Q1	Q2	Q3	Q4	Write below, as appropriate.



as a change from the previous quarter. If yes, please provide an explanation in the

Quarter 3 Update	Quarter 4 Update


ious report. If yes, please provide an explanation in the subsequent cell.	
Quarter 3 Update	Quarter 4 Update

**U. S. Environmental Protection Agency  
Diesel Emissions Reduction Act (DERA) Grant Program**  
Financial and Narrative Summary - Year 5

*Note: \*Fields that contain the symbol (\*) are dependant of Grants Terms and Conditions.*

<b>Grant Recipient</b>	
<b>Grant Number</b>	
<b>Project Title</b>	

<b>Total EPA Funds Expended: Year 1</b>	<b>\$</b> -
<b>*Reporting Cadence</b>	<b>Quarterly</b>
<b>Project Reporting Period</b>	

**Table 11. Year 5 Annual**

*Record and update project expenses at each interval according to the reporting cadence determined by your Project Officer. Previous fields should remain and edits should be made to the w*

Enter Dates for this Reporting Period	Quarter 1					Quarter 2				
	Please select reporting quarter.					Please select reporting quarter.				
	EPA Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Cost Share Expended this Reporting Period		Total Project Cost To Date	EPA Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Cost Share Expended this Reporting Period		Total Project Cost To Date
			VW Mitigation Funds (State program only)	Other Funds				VW Mitigation Funds (State program only)	Other Funds	
Personnel					\$ -					\$ -
Fringe Benefits					\$ -					\$ -
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -					\$ -
Other					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges					\$ -					\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Table 12. Project Updates - Narrative Responses		
Record and update project updates below.		
Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.		
Fiscal Year	Activities	Anticipated Outcomes

Please provide programmatic and narrative financial updates on the project. As reports are submitted, indicate updates or changes for each report. For each report, please indicate if there was a subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.			
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)			
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.			
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting project objectives?			
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.			
Have there been any major personnel changes during this reporting period?			

Did any public relations events regarding this grant take place during the reporting period?			
Are you using websites or other tools used to relay information about this grant to the public?			
What project activities are planned for the next reporting period?			
Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.			
(State program <b>only</b> )What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.			
Do you have any other comments or feedback?			

Subaward Reporting Requirements			
<i>Please provide subaward updates on the project. As reports are submitted, indicate updates or changes for each quarter. For each report, please indicate if there was a change from the prev</i>			
Question	Quarter 1 Update	Quarter 2 Update	
Summaries of results of reviews of financial and programmatic reports.			
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.			
Environmental results the subrecipient achieved			
Summaries of audit findings and related pass-through entity management decisions			
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance			



### Rate of Expenditure

*Whenever interannual reports are submitted. Note the table will update based upon the Reporting Cadence field, selected above.*

[illegible]

y. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3)

Progress to Date				Progress Notes
Q1	Q2	Q3	Q4	Write below, as appropriate.

as a change from the previous quarter. If yes, please provide an explanation in the	
Quarter 3 Update	Quarter 4 Update


<i>ious report. If yes, please provide an explanation in the subsequent cell.</i>	
Quarter 3 Update	Quarter 4 Update

**U. S. Environmental Protection Agency  
Diesel Emissions Reduction Act (DERA) Grant Program  
Amendments**

**Instructions**

*Please use this tab to indicate any changes in planning activities, vehicle or equipment numbers, as well as numbers of infrastructure items, and/or funding amounts post-award. Use one row per*

Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding amounts in <b>Year 1</b> of the project period of performance? If yes, please indicate the change(s) using the table below.	(Y or N)
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding amounts in <b>Year 2</b> of the project period of performance? If yes, please indicate the change(s) using the table below.	(Y or N)
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding amounts in <b>Year 3</b> of the project period of performance? If yes, please indicate the change(s) using the table below.	(Y or N)
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding amounts in <b>Year 4</b> of the project period of performance? If yes, please indicate the change(s) using the table below.	(Y or N)
Were there any changes to planned activities, including vehicle or equipment numbers, number of infrastructure items, and/or funding amounts in <b>Year 5</b> of the project period of performance? If yes, please indicate the change(s) using the table below.	(Y or N)

**Table 13. Post-Award Amendments**

	Changes to Vehicle, Equipment, or Eligible Infrastructure Deployment			
	Update Year (select from dropdown)	Type of Amendment (Select from dropdown)	Original Vehicle, Equipment, or Eligible Infrastructure Type	Updated Vehicle, Equipment, or Eligible Infrastructure Type
Ex 1	Year 1 Update	Changes to Vehicle or Equipment Deployment	Company A RTG Electric Crane v2000	Company A RTG Electric Crane v3000
Ex 2	Year 1 Update	Changes to Other Planned Activities		
1				
2				
3				

4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

per amendment made. Fill out this tab at the end of each year of project performance.

	Number of Amendments By Year	Change in Funding Amount by Year
Project Year 1	0	\$ -
Project Year 2	0	\$ -
Project Year 3	0	\$ -
Project Year 4 (if applicable)	0	\$ -
Project Year 5 (if applicable)	0	\$ -

		Other Changes	Corresponding Funding Changes		Change in Funding Amount
Original Quantity of Vehicle, Equipment, or Eligible Infrastructure Type	Updated Quantity of Vehicle, Equipment, or Eligible Infrastructure Type	If other changes selected, describe	Original Funding Request Amount	Updated Funding Request Amount	
25	20		\$ 1,250,000	\$ 1,300,000	\$ (50,000)
		Decreased personnel funding required	\$ 15,000	\$ 12,000	\$ 3,000
					\$ -
					\$ -
					\$ -



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

**U. S. Environmental Protection Agency  
Diesel Emissions Reduction Act (DERA) Grant Program  
DERA Priorities**

<b>Grant Recipient</b>	
<b>Program FY</b>	
<b>Grant Number</b>	
<b>Project Title</b>	

**Instructions**

Please complete this tab if your organization committed to ANY community engagement, sustainability, workforce development, climate impact resiliency, or leveraging of additional external funds actions or commitments in your application, as referred to in the evaluation metrics defined in the NOFO or Program Guide. Only cells shaded in **blue** need to be filled out; cells shaded in yellow will automatically populate based on information entered in earlier tabs. **If planned activities or commitments changed between the submitted application and approved workplan, please indicate on the first question below.** Please use the drop downs for columns to indicate any updates that occurred during the reporting period indicating continued progress towards commitments. At the end of each of the sections below, there is a cell to provide additional narrative responses, as appropriate. **For narrative responses, please include at least 1-2 sentences.** Please take care to ensure all questions are answered; the final question is on row 148 of this sheet.

**Did any planned activities or commitments change between the submitted application and the approved workplan?**

**(Y or N)**

If no, please jump to the next section, "Prioritized Communities and Withdrawn Participants." If yes, please provide context and details to the approved changes (example: the number of school buses was reduced due to partial funding).

**Table 14. Prioritized Communities and Withdrawn Participants**

1. Did the workplan demonstrate that the project will benefit nonattainment, maintenance, and/or areas of air toxics concern as defined in the NOFO or Program Guide?							<b>(Y or N or N/A)</b>
2. Did any of the beneficiaries from the workplan decide to no longer participate in the project? If yes, please use the rows below to indicate which beneficiaries withdrew their participation from the project, and if applicable, please note what beneficiary was chosen as a replacement. <i>Note: Please add additional rows as needed.</i>							<b>(Y or N or N/A)</b>
<b>Withdrawn Beneficiary</b>	<b>Project location (State, County)</b>	<b>Nonattainment, Maintenance, or Area of Air Toxics Concern?</b>	<b>Date of Withdrawal</b>	<b>Brief Description of Reason for Withdrawal</b>	<b>Replacement Beneficiary (use "N/A" if beneficiary not replaced)</b>	<b>Project location (State, County)</b>	<b>Nonattainment, Maintenance, or Area of Air Toxics Concern?</b>

		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)
		(Y or N or N/A)	Select Reporting Period				(Y or N or N/A)

**Table 15. Community Engagement**

<b>Did the workplan demonstrate actions and/or commitments to engage communities?</b> <i>If no, please jump to the next section, "Project Sustainability". If yes, please complete the rest of this section.</i>			<b>(Y or N)</b>
1. How did the workplan demonstrate engagement with the communities identified above, especially local residents, to ensure their meaningful participation with respect to the design, planning, and performance of the project?			
<div></div>			
<b>Policy/Process to Engage Communities and Point of Contact</b>	<b>Application</b>	<b>Status Update</b>	<b>Reporting Period Completed</b>
1. Did the workplan for this project demonstrate that the recipient and/or project partner(s) has an existing clear point of contact in a public platform (e.g., newsletter, website) for community issues and complaints (specific to air quality or broader) and a publicly documented policy or process to engage communities and get their input on operations and projects that impact air quality? The process could be a meeting in the past year and/or a policy or process to have a meeting or otherwise get input (e.g., a standing citizens advisory committee). <i>Please include any narrative details in question 2.</i>	(Y or N or N/A)		
1.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one before the end of the project period?	(Y or N or N/A)		
1.b. To date, has the recipient and/or project partner(s) completed this commitment?		<b>Select Status</b>	<b>Select Reporting Period</b>
2. Please provide any additional details and/or a status update to be provided for this category, including but not limited to the URL(s) where the public can find the clear point of contact and policy or process; a description of the point of contact and policy or process; and any other relevant information. Please use the drop downs under 'Please Select One' to indicate when the update was completed. <i>Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in one year, please indicate all updates in the same cell.</i>			
			<b>Select Date</b>
			<b>Please Select One</b>
			<b>Please Select One</b>
3. Does the recipient have a publicly available baseline mobile source emission inventory for PM2.5 and/or NOx that was completed after 2016?			(Y or N or N/A)
3.a. If no, does the recipient commit to completing one before the end of the project period?			(Y or N or N/A)
3.b. Please provide any additional details.			

4. Does the recipient have a publicly available plan to reduce mobile source emissions that includes specific PM2.5 and/or NOx emission targets that was completed after 2017?	(Y or N or N/A)
4.a. If no, will the recipient have a documented commitment to have a publicly available plan to reduce mobile source emissions that includes specific PM2.5 and/or NOx emission targets BEFORE the end of the project period?	(Y or N or N/A)
4.b. Please provide any additional details.	

**Table 16. Project Sustainability**

<b>Did the workplan demonstrate actions and/or commitments to promote sustainable project results and benefits?</b> <i>If no, please jump to the next section, "Workforce Development". If yes, please complete the rest of this section.</i>			(Y or N)	
1. How did the workplan demonstrate that project results and benefits will be sustainable and that the applicant and project partners have the ability to promote and continue efforts to reduce emissions from school buses after EPA funding for the project has ended?				
<b>A. Zero-Emission Projects</b> <i>For non-ZE projects, skip to part B.</i>			Application	Status Update
A1. Did the workplan for this project demonstrate coordination and/or consultation with utilities on the feasibility of the project? This could include, but is not limited to, discussion with utilities on project charging needs, project upgrade needs, project costs, rates for future service, and/or the timeframe for necessary upgrades. Please include any narrative details in question A2.			(Y or N or N/A)	
A1.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to such coordination before the end of the project period?			(Y or N or N/A)	
A1.b. To date, has the recipient and/or project partner(s) completed this commitment?				Select Status
A2. Please provide additional details and any relevant status updates for this section, including but not limited to describing the extent of coordination with utilities, noting the timing and frequency of discussions with utilities, and any project decisions impacted by these discussions. Please use the drop downs under 'Please Select One' to indicate when the update was completed. <i>Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in one year, please indicate all updates in the same cell.</i>				
				Please Select One
				Please Select One
				Please Select One

B. Non Zero-Emission Projects	Application	Status Update	Reporting Period Completed
B1. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have existing idle reduction policies? <i>Please include any narrative details in question B4.</i>	(Y or N or N/A)		
B1.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one before the end of the project period?	(Y or N or N/A)		
B1.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
B2. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have contract specifications requiring the use of cleaner, more efficient vehicles and equipment? <i>Please include any narrative details in question B4.</i>	(Y or N or N/A)		
B2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to completing one before the end of the project period?	(Y or N or N/A)		
B2.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
B3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have adopted other strategies to promote and continue efforts to reduce diesel emissions? If yes, please describe the other policies in more detail below. <i>Please include any narrative details in question B4.</i>	(Y or N or N/A)		
B3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to adopting one or more strategies before the end of the project period?	(Y or N or N/A)		
B3.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
B4. Please provide additional details and any relevant status updates for this section, including but not limited to descriptions of idle reduction policies, contract specifications, and/or any additional diesel emission reduction strategies, as well as any changes made to these throughout the project period. Please use the drop downs under 'Please Select One' to indicate when the update was completed. <i>Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in one year, please indicate all updates in the same cell.</i>			
			Please Select One

		Please Select One
		Please Select One



Table 17. Workforce Development			
<b>Did the workplan demonstrate actions and/or commitments to promote workforce development?</b> <i>If no, please jump to the next section, "Project Resilience to Climate Impacts". If yes, please complete the rest of this section.</i>			(Y or N)
1. How did the workplan demonstrate a plan to prepare the workforce for the project?			
	Application	Status Update	Reporting Period Completed
2. Did the workplan for this project demonstrate that current drivers, mechanics, electricians, and other essential personnel have received training to safely operate and maintain the new vehicles and infrastructure? This could include the establishment of workforce training programs for zero emission vehicles and charging infrastructure. Please include any narrative details in question 6.	(Y or N or N/A)		
2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to ensuring current drivers, mechanics, electricians, and other essential personnel receive training to safely operate and maintain the new buses and infrastructure before the end of the project period?	(Y or N or N/A)		
2.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have clarified protections to ensure existing workers are not replaced or displaced because of new technologies? <i>Please include any narrative details in question 6.</i>	(Y or N or N/A)		
3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to clarifying protections to ensure existing workers are not replaced for displaced because of new technologies before the end of the project period?	(Y or N or N/A)		
3.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period

4. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have increased the availability of domestic manufacturing and workforce for zero- and near-zero emission vehicles, engines, and other key components (e.g., batteries)? <i>Please include any narrative details in question 6.</i>	(Y or N or N/A)		
4.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to increasing the availability of domestic manufacturing and workforce for zero- and near-zero emission vehicles, engines, and other key components (e.g., batteries) before the end of the project period?	(Y or N or N/A)		
4.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period

5. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have other measures and/or policies in place to promote workforce development? If yes, please describe the other measures and/or policies in more detail below. <i>Please include any narrative details in question 6.</i>	(Y or N or N/A)		
5.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit establishing measures and/or policies to promote workforce development before the end of the project period?	(Y or N or N/A)		
5.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
6. Please provide additional details and any relevant status updates for this section, including but not limited to details on training programs, protections for existing workers, measures taken to increase the availability of domestic manufacturing and workforce, and/or descriptions of any additional policies and measures to promote workforce development, as well as any changes made to these throughout the project period. Please use the drop downs under 'Please Select One' to indicate when the update was completed. <i>Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in one year, please indicate all updates in the same cell.</i>			
			Please Select One
			Please Select One
			Please Select One

Table 18. Project Resilience to Climate Impacts			
Did the workplan demonstrate actions and/or commitments to promote project resilience to climate impacts? <i>If no, please jump to the next section, "Leveraging of Additional External Funds". If yes, please complete the rest of this section.</i>			(Y or N)
1. How did the workplan demonstrate planning or action taken towards building project resilience and reducing vulnerabilities to climate impacts?			
	Application	Status Update	Reporting Period Completed
2. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have assessed and implemented climate change adaptation considerations to help ensure that the project achieves its expected outcomes even as the climate changes? This could include assessing project vulnerability to local climate impacts when making siting	(Y or N or N/A)		

2.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit to assessing and implementing climate change adaptation considerations before the end of the project period?	(Y or N or N/A)		
2.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
3. Did the workplan for this project demonstrate that the recipient and/or project partner(s) have other measures and/or policies in place to promote project resilience to climate impacts? If yes, please describe the other measures and/or policies in more detail below. <i>Please include any narrative details in question 4.</i>	(Y or N or N/A)		
3.a. If no, did the workplan for this project demonstrate that the recipient and/or project partner(s) commit establishing measures and/or policies to promote project resilience to climate impacts before the end of the project period?	(Y or N or N/A)		
3.b. To date, has the recipient and/or project partner(s) completed this commitment?		Select Status	Select Reporting Period
4. Please provide additional details and any relevant status updates for this section, including but not limited to details on climate impact assessments, descriptions of project decisions impacted by these assessments, and/or descriptions of any additional policies and measures to promote project resilience to climate impacts, as well as any changes made to these throughout the project period. Please use the drop downs under 'Please Select One' to indicate when the update was completed. Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in one year, please indicate all updates in the same cell.			
			Please Select One
			Please Select One
			Please Select One

Table 19. Leveraging of Additional External Funds	
Did the workplan demonstrate that the recipient has leveraged or plans to leverage additional external funds in order to support proposed project activities? <i>If no, please jump to the next section. "Other".</i> If yes, please complete the rest of this section.	(Y or N)

1. How did the workplan demonstrate that the recipient has leveraged or plans to leverage additional external funds in order to support proposed project activities, as well as how these funds will be used to contribute to the performance and success of the project?

2. Please provide updates on proposed or secured additional external funds using the rows below. This should include additional external leveraged funds, but should *not* include applicant funds. Refer to the following definitions when selecting Status:

"Not Yet Started:" Funding is proposed but the application process has not yet begun

"In Progress:" The funding application or selection process is underway, but funds have not been awarded

"Awarded:" Funding has been officially awarded

"Not Awarded:" Funding that had been applied for was not awarded

*Note: Please add additional rows as needed.*

Source Name	Amount (\$)	Status	Reporting Period Awarded
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period
		Please Select One	Select Reporting Period

<p>3. Are there any updates to be provided or additional information for any proposed or secured additional external funds? If yes, please provide additional details and a status update below, including a description of how any secured funds are being used to support proposed project activities and how they are contributing to the performance and success of the project. If any proposed funding was not awarded, use the space provided to indicate your plans to make up for these funds. Please use the drop downs under 'Please Select One' to indicate when the update was completed. <i>Note: Do not delete data from prior quarterly reports. If providing updates for multiple quarters in one year, please indicate all updates in the same cell.</i></p>	<p><b>(Y or N or N/A)</b></p>
	<p><b>Please Select One</b></p>

U. S. Environmental Protection Agency  
Diesel Emissions Reduction Act (DERA) Grant Program  
Fleet Description

INSTRUCTIONS: This Fleet Description should detail all vehicles and engines impacted under the project. The fields below align with EPA's Diesel Emission Quantifier (DEQ), a requirement for the application. The description is broken into two sections: 1) Current Vehicle and Engine Information and 2) New Vehicle and Engine Upgrade Information. All rows of data are required, unless specified as not being applicable (N/A) in the data dictionary for additional guidance on each field.  
Each vehicle/engine group column below can represent one or more similar pieces of equipment operating in the same fleet. You can copy and paste additional columns as needed to capture all vehicle information.  
Note: Individual marine vessels must be listed in separate vehicle/engine group columns. If both auxiliary and propulsion engines on an individual vessel are part of a project, these different engine types must be listed in separate vehicle/engine group columns.  
\*Fields that contain the symbol (\*) will not populate dropdown options until preceding field is selected.

Table 20. CURRENT VEHICLE AND ENGINE INFORMATION									
Table 20a. Basic Fleet Information					Table 20b. Current Vehicle Information				
Vehicle	Group Name	Fleet Owner	Publicly or Privately Owned (select from dropdown)	Equipment Type (select from dropdown)	*Target Fleet (select from dropdown)	Vehicle Class (onroad vehicles, as defined in data dictionary)	Vehicle or Engine Group Sector	Vocation	Vehicle Identification Number (VIN) (Use Capital Letters)
Example Vehicle	Sample	Company A	Publicly Owned	Onroad	Transit Bus	Class 6	Municipal	Other	1234567891011
Vehicle 1									
Vehicle 2									
Vehicle 3									
Vehicle 4									
Vehicle 5									
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Vehicle 100									

ation, workplan, and final reports as part of program grant requirements. The Fleet Description should be updated quarterly with all vehicle and engine upgrades completed. This Fleet Description is subject to the Equipment Type or Target Fleet. These exceptions are highlighted in parentheses in the table below. Please refer to the Fleet Description data definitions on tab 12 (Data Definitions) for more information. Please indicate in the Financial Information row the fiscal year of funds used for the activity described within the table. All activities must be listed in separate vehicle/engine group columns.

10. Fleet Description  
Page 83 of 211






[illegible]








[illegible]






Table 20e. Place of Performance

[illegible]








[illegible][illegible]

[illegible]

[illegible]



Table 21b. Vehicle Replacement and/or Upgrade Information

[illegible]








[illegible]






[illegible]















[illegible]








[illegible]






## Compliance

[illegible]








[illegible]






**U. S. Environmental Protection Agency**  
**Diesel Emissions Reduction Act (DERA) Grant Program**  
*Infrastructure Description*

**Instructions**

The EVSE Equipment Information (Table 22) should detail all electric vehicle supply equipment (EVSE) and/or supporting infrastructure (Table 23) purchased under the project. Please only fill in the information requested; however, additional rows may be added as needed to capture all equipment. Please refer to the infrastructure data definitions on Tab 13 (Data Dictionary) for data field definitions. Reminder: other infrastructure projects must comply with Build America, Buy America (BABA) requirements. See below for more information on BABA.

**Build America, Buy America (BABA) requirements**

On November 16, 2021, the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. No. 116-58, which includes the Build America, Buy America Act (BABA), Public Law 116-58, §§ 70901-52, requires that, starting in 2022, all of the iron, steel, manufactured products, and construction materials used in infrastructure project are produced in the United States. If award recipient will be installing, upgrading, or replacing infrastructure project, regardless of whether or not the infrastructure project was the primary basis for the award. Additionally, BABA requirements apply even if the award recipient is not the primary contractor, wholly, for the infrastructure project. For more information, please visit <https://www.epa.gov/cwsrf/build-america-buy-america-baba>.

**Table 22: Electric Vehicle Supply Equipment Information**

	Table 22a. EVSE Equipment Information Overview						
	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)
Example EV Infrastructure	Level 2	Yes	Manufacturer Name	Model Name	2023	Yes - This Infrastructure is BABA Compliant	24
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							

Table 23: Shore Power Information							
	Table 23a. Shore Power Equipment Information & Demand Overview						
	Type of Shore Power Connection	Total Voltage Service Provided <i>(select from dropdown)</i>	Total Voltage Service Provided, if not listed	Manufacturer	Model	Manufacture Year	Typical Engine Tier of Vessels Using Shore Power
Example Shore Power Infrastructure	High voltage shore power connection (HVSC)	6.6 kV	10 kV	Manufacturer Name	Model Name	2023	Tier 1
Shore Power Group 1							
Shore Power Group 2							
Shore Power Group 3							
Shore Power Group 4							
Shore Power Group 5							
Shore Power Group 6							



Shore Power Group 7							
Shore Power Group 8							
Shore Power Group 9							
Shore Power Group 10							

**Are there any other infrastructure projects associated with this grant that are not listed above (e.g. electrified parking space, stationary generator or other stationary equipment)?**

If no, *please leave this section blank*. If yes, please provide details in the box below on the infrastructure project and describe how BABA compliance was determined.

ll out shaded cells highlighted blue with a diagonal pattern (///);  
All Level 2 EVSEs must be ENERGY STAR certified. All EVSE and

was signed into law. BABA requires that on or after May 14,  
g, or replacing “infrastructure,” then BABA requirements apply  
will be using another source of funding, whether in part or

Number of Plugs on EVSE	Is the EVSE Capable of Bidirectional Charging?	Will the Vehicle/Equipment and EVSE be Used for Vehicle to Grid (V2G)?	Number of EVSE Units	EVSE Equipment Cost only Per Unit:	Total Federal Funds Expended Per EVSE Unit	Total Federal Funds Expended for EVSE	Date of EVSE was Manufactured (mm/dd/yyyy)	Date of EVSE Installation (mm/dd/yyyy)
2	No	No	2	\$ 18,000.00	\$ 12,000.00	\$ 24,000.00	3/28/2024	6/28/2024


								Table 23b. Location
Fuel Type of Vessels Using Shore Power	Number of Annual Vessel Calls to Berth where Shore Power Installed	Average Hotel Hours per Vessel Call per Berth where Shore Power Installed	Number of Vessel Berths that can be served by Shore Power Pedestal	Maximum Output Power (kW)	Estimated Annual Total Energy Provided in MW-h	Number of Plugs per Shore Power Pedestal	Number of Shore Power Pedestals	State (select from dropdown)
Marine Gas Oil (MGO, 0.10% S)	500	72	1	24	1 MW-h	2	2	VA


	(Y or N)

Table 22b. Location of EV Infrastructure					
Date EVSE Operational (mm/dd/yyyy)	State (select from dropdown)	County (select from dropdown)	City	Zip Code	Street Address of Charger(s)
8/28/2024	VA	Arlington County	Alexandria	22305	400 1st Street


of Shore Power Infrastructure					Table 23c. Installation Details
County <i>(select from dropdown)</i>	City	Zip Code	Port Facility where Shore Power Installed	Who owns the Shore Power Infrastructure?	Total Funds Expended Installation Cost for Shore Power Group
Arlington County	Alexandria	22305	Port of Guam	Port of Guam	\$ 120,000.00


Table 22c. Charging Management Service Providers				
Who owns the charger?	Anticipated User(s) of the charger	Name of Charging Management Service Provider (NA if not applicable)	Does the Infrastructure Equipment Cost Include Charging Management Service? (Yes/No)	If Charging Management Service not included in cost, but is acquired, what is the cost and frequency of charges?
Walton School District	Electric school buses serving Walton School District	Charge Manage & Co.	Yes	\$250 per charger per month




Total Federal Funds Expended Installation Cost for Shore Power Group	Does the Infrastructure Equipment Cost Include Installation?	Description of Installation Work, including all equipment installed	Installation Work Performed By	Date(s) Shore Power Equipment was Manufactured (mm/dd/yyyy)
\$ 70,000.00	No	Upgrades to the electrical panel, wiring, and installation for two DCFC	XYZ Electric Co.	5/25/2023


Table 22d. Infrastructure Installation Information				
Total Funds Expended on Installation Cost	Total EPA Funds Expended on Installation Cost	Does the Infrastructure Equipment Cost Include Installation?	Description of Installation Work	Installation Work Performed By
\$ 12,000.00	\$ 7,000.00	No	Upgrades to the electrical panel, wiring, and installation for two DCFC	XYZ Electric Co.


Table 23d. Shore Power BABA Details				
Date Equipment Installed	Date Equipment Fully Operational	Is waiver being used to fulfill BABA compliance for this infrastructure?	If 'Yes - Other Waiver' selected, please describe	Are the Shore Power Equipment, Housing, and all Accessories BABA Compliant?
6/24/2024	8/24/2024	No - Infrastructure meets all BABA requirements		Yes - Housing, Wiring, Cables, and All Accessories are BABA Compliant


			Table 22e. EVSE Cost Summary	
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 this infrastructure?	If 'Yes - Other Waiver' selected, please describe	Total EPA Funds Expended on EVSE Equipment and Installation	Total Funds Expended on EVSE Equipment and Installation
Yes - Certification from EVITP	No - Infrastructure meets all BABA requirements		\$31,000.00	\$48,000.00


Table 23e. Shore Power Cost Summary				
If No, Partly Compliant, or Unsure, explain	Equipment Cost <i>only</i> Per Shore Power Pedestal:	Total Federal Funds Expended Per Shore Power Pedestal	Total Federal Funds Expended for All Shore Power Equipment (total # of pedestals x Federal Funds Expended/pedestal)	Federal Cost Share Expended For Shore Power Equipment
	\$ 18,000.00	\$ 12,000.00	\$ 24,000.00	67%
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	

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



	Table 22f. Optional Participation in Future of Transportation Research		Table 22g. EVSE Serial Number	
Federal Cost Share Expended Per Unit (% of Total Cost per EVSE)	EPA or its partners may contact me about participating in research opportunities to provide EVSE data that could inform future transportation work. (Yes/No)	If Yes, Primary Point of contact (Name and email)	Serial Number: Unit 1	Serial Number: Unit 2
65%	Yes	Sarah Smith, Smith.Sarah@hsd.edu	L1-0357-ISO-3240-049390	VX-1263-11C1-2-2310-05642


		Table 23f. Optional Participation in Future of Transportation Research	Table 23g. Shore Power Serial Number	
Federal Cost Share for Shore Power Installation	EPA or its partners may contact me about participating in research opportunities to provide data that could inform future transportation work. (Yes/No)	If Yes, Primary Point of contact (Name and email)	Serial Number: Unit 1	Serial Number: Unit 2
58%	Yes	Sarah Smith, Smith.Sarah@hsd.edu	L1-0357-ISO-3240-049390	VX-1263-11C1-2-2310-05642


Serial Number: Unit 3	Serial Number: Unit 4	Serial Number: Unit 5	Serial Number: Unit 6	Serial Number: Unit 7
170182509830170	9124-1GT05-09830170	VX-1265-11C1-2-2635-07842	VX-1264-11C1-2-2502-05872	VX-1266-11C1-2-2502-05642


Serial Number: Unit 3	Serial Number: Unit 4	Serial Number: Unit 5	Serial Number: Unit 6	Serial Number: Unit 7
170182509830170	9124-1GT05-09830170	VX-1265-11C1-2-2635-07842	VX-1264-11C1-2-2502-05872	VX-1266-11C1-2-2502-05642


Serial Number: Unit 8	Serial Number: Unit 9	Serial Number: Unit 10	Serial Number: Unit 11	Serial Number: Unit 12
VX-1267-11C1-2-2502-15426	VX-1268-11C1-2-2503-96834	9125-1GT27-0983253	VX-1269-11C1-2-2502-05872	VX-1270-11C1-2-2502-05872


Serial Number: Unit 8	Serial Number: Unit 9	Serial Number: Unit 10	Serial Number: Unit 11	Serial Number: Unit 12
VX-1267-11C1-2-2502-15426	VX-1268-11C1-2-2503-96834	9125-1GT27-0983253	VX-1269-11C1-2-2502-05872	VX-1270-11C1-2-2502-05872




Serial Number: Unit 13	Serial Number: Unit 14	Serial Number: Unit 15	Serial Number: Unit 16	Serial Number: Unit 17
VX-1271-11C1-2-2502-05872	VX-1272-11C1-2-2502-05872	VX-1273-11C1-2-2502-05872	VX-1274-11C1-2-2502-05872	VX-1275-11C1-2-2502-05872


Serial Number: Unit 13	Serial Number: Unit 14	Serial Number: Unit 15	Serial Number: Unit 16	Serial Number: Unit 17
VX-1271-11C1-2-2502-05872	VX-1272-11C1-2-2502-05872	VX-1273-11C1-2-2502-05872	VX-1274-11C1-2-2502-05872	VX-1275-11C1-2-2502-05872


Serial Number: Unit 18	Serial Number: Unit 19	Serial Number: Unit 20	Serial Number: Unit 21	Serial Number: Unit 22
VX-1276-11C1-2-2502-05872	VX-1277-11C1-2-2502-05872	VX-1278-11C1-2-2502-05872	VX-1279-11C1-2-2502-05872	VX-1280-11C1-2-2502-05872


Serial Number: Unit 18	Serial Number: Unit 19	Serial Number: Unit 20	Serial Number: Unit 21	Serial Number: Unit 22
VX-1276-11C1-2-2502-05872	VX-1277-11C1-2-2502-05872	VX-1278-11C1-2-2502-05872	VX-1279-11C1-2-2502-05872	VX-1280-11C1-2-2502-05872


Serial Number: Unit 23	Serial Number: Unit 24	Serial Number: Unit 25	Serial Number: Unit 26	Serial Number: Unit 27
VX-1281-11C1-2-2502-05872	VX-1282-11C1-2-2502-05872	VX-1283-11C1-2-2502-05872	VX-1284-11C1-2-2502-05872	VX-1285-11C1-2-2502-05872




Serial Number: Unit 23	Serial Number: Unit 24	Serial Number: Unit 25	Serial Number: Unit 26	Serial Number: Unit 27
VX-1281-11C1-2-2502-05872	VX-1282-11C1-2-2502-05872	VX-1283-11C1-2-2502-05872	VX-1284-11C1-2-2502-05872	VX-1285-11C1-2-2502-05872


Serial Number: Unit 28	Serial Number: Unit 29	Serial Number: Unit 30
VX-1286-11C1-2-2502-05872	VX-1287-11C1-2-2502-05872	VX-1288-11C1-2-2502-05872


<b>Serial Number: Unit 28</b>	<b>Serial Number: Unit 29</b>	<b>Serial Number: Unit 30</b>
VX-1286-11C1-2-2502-05872	VX-1287-11C1-2-2502-05872	VX-1288-11C1-2-2502-05872


**U. S. Environmental Protection Agency  
DERA Grant Report**

*Final Report: Financial and Narrative Summary*

<b>Grant Recipient</b>	
<b>Grant Number</b>	
<b>Project Title</b>	
<b>DERA Program</b>	

<b>Total EPA Funds Awarded</b>	<b>\$</b>
<b>Total Voluntary Cost Share</b>	<b>\$</b>
<b>Total Mandatory Cost Share Amount</b>	<b>\$</b>
<b>Total Project Costs (Fed. + Cost Share)</b>	<b>\$</b>
<b>Federal (EPA) Funds Expended to Date</b>	<b>\$</b>
<b>Federal (EPA) Funds Remaining</b>	<b>\$</b>

**Table 24. Final Emissions - Actual Results**

*Record final project information for DEQ results. Each fiscal year of funding should be reported separately (emission results for the first fiscal year should be reported in the first results table, the second fiscal year should be reported in the second results table). Tip: Copy and paste results from the Diesel Emission Quantifier Results webpage or excel export.*

**Please select fiscal year from the drop down menu.**

<b><u>Annual Results (short tons)</u></b>	<b>NOx</b>	<b>PM2.5</b>	<b>HC</b>	<b>CO</b>	<b>CO2</b>	<b>Fuel</b>
Baseline for Upgraded Vehicles/Engines						
Amount Reduced After Upgrades						
Percent Reduced After Upgrades						
<b><u>Lifetime Results (short tons)</u></b>						
Baseline for Upgraded Vehicles/Engines						
Amount Reduced After Upgrades						
Percent Reduced After Upgrades						
<b><u>Lifetime Cost Effectiveness (\$/short ton reduced)</u></b>						
<b>Capital</b> Cost Effectiveness (unit & labor costs only)						
<b>Total</b> Cost Effectiveness (includes all project costs)						

**Please select fiscal year from the drop down menu.**

<b><u>Annual Results (short tons)</u></b>	<b>NOx</b>	<b>PM2.5</b>	<b>HC</b>	<b>CO</b>	<b>CO2</b>	<b>Fuel</b>
Baseline for Upgraded Vehicles/Engines						
Amount Reduced After Upgrades						

U. S. Environmental Protection Agency

DERA Grant Report

Final Report: Financial and Narrative Summary

Grant Recipient	
Grant Number	
Project Title	
DERA Program	

Total EPA Funds Awarded	\$
Total Voluntary Cost Share	\$
Total Mandatory Cost Share Amount	\$
Total Project Costs (Fed. + Cost Share)	\$
Federal (EPA) Funds Expended to Date	\$
Federal (EPA) Funds Remaining	\$

Percent Reduced After Upgrades						
--------------------------------	--	--	--	--	--	--

**Lifetime Results (short tons)**

Baseline for Upgraded Vehicles/Engines						
Amount Reduced After Upgrades						
Percent Reduced After Upgrades						

**Lifetime Cost Effectiveness (\$/short ton reduced)**

Capital Cost Effectiveness (unit & labor costs only)					
Total Cost Effectiveness (includes all project costs)					

U. S. Environmental Protection Agency  
DERA Grant Report  
Final Report: Financial and Narrative Summary

Grant Recipient	
Grant Number	
Project Title	
DERA Program	

Total EPA Funds Awarded	\$
Total Voluntary Cost Share	\$
Total Mandatory Cost Share Amount	\$
Total Project Costs (Fed. + Cost Share)	\$
Federal (EPA) Funds Expended to Date	\$
Federal (EPA) Funds Remaining	\$

Table 25. Project Updates - Narrative Responses			
Record final project information.			
Please paste the planned activities, outputs, and outcome from the last quarterly report. Please indicate the final results below. Please select the fiscal year of funds used for the activity d			
Fiscal Year	Activities	Anticipated Outputs	Anticip
Please select fiscal year from the drop down menu.			
Please select fiscal year from the drop down menu.			
Please select fiscal year from the drop down menu.			
Please select fiscal year from the drop down menu.			
Please select fiscal year from the drop down menu.			
Please select fiscal year from the drop down menu.			



U. S. Environmental Protection Agency

DERA Grant Report

Final Report: Financial and Narrative Summary

Grant Recipient	
Grant Number	
Project Title	
DERA Program	

Total EPA Funds Awarded	\$
Total Voluntary Cost Share	\$
Total Mandatory Cost Share Amount	\$
Total Project Costs (Fed. + Cost Share)	\$
Federal (EPA) Funds Expended to Date	\$
Federal (EPA) Funds Remaining	\$

Please select fiscal year from the drop down menu.			
Please select fiscal year from the drop down menu.			
Please select fiscal year from the drop down menu.			
Please select fiscal year from the drop down menu.			
Please select fiscal year from the drop down menu.			

U. S. Environmental Protection Agency

DERA Grant Report

Final Report: Financial and Narrative Summary

Grant Recipient	
Grant Number	
Project Title	
DERA Program	

Total EPA Funds Awarded	\$
Total Voluntary Cost Share	\$
Total Mandatory Cost Share Amount	\$
Total Project Costs (Fed. + Cost Share)	\$
Federal (EPA) Funds Expended to Date	\$
Federal (EPA) Funds Remaining	\$

Table 26. Additional Questions

Please provide programmatic and narrative financial results on the project.

Question	Answer
Provide a narrative description of the project and summarize the accomplishments that occurred during the grant period.	
Did you award any rebates or subawards during the grant period? If so, list the recipients, how much funding they received, and the good/services provided.	

**U. S. Environmental Protection Agency  
DERA Grant Report**

*Final Report: Financial and Narrative Summary*

<b>Grant Recipient</b>	
<b>Grant Number</b>	
<b>Project Title</b>	
<b>DERA Program</b>	

<b>Total EPA Funds Awarded</b>	<b>\$</b>
<b>Total Voluntary Cost Share</b>	<b>\$</b>
<b>Total Mandatory Cost Share Amount</b>	<b>\$</b>
<b>Total Project Costs (Fed. + Cost Share)</b>	<b>\$</b>
<b>Federal (EPA) Funds Expended to Date</b>	<b>\$</b>
<b>Federal (EPA) Funds Remaining</b>	<b>\$</b>

Provide a comparison of actual accomplishments with the anticipated outputs/outcomes and timelines/milestones specified in the original project Work Plan. This information may include:

- ? Number of replaced or retrofitted engines/vehicles/equipment and/or hours of idling reduced;
- ? Adoption of an idle-reduction policy or changes in driver behavior regarding idling practices
- ? Dissemination of the project information and increased knowledge via list serves, websites, journals, and press/outreach events (provide web links where applicable);
- ? Widespread adoption of the implemented technology;
- ? Increased public awareness of project and results
- ? Other

If anticipated outputs/outcomes and/or timelines/milestones from the original submitted proposal were not met, why not? Did you encounter any problems during the grant period which may have precluded you from meeting the project objectives?

How did you remedy any problems? Detail how and the date you had to address any problems that changed the original work plan and/or work plan schedule.

U. S. Environmental Protection Agency

DERA Grant Report

Final Report: Financial and Narrative Summary

Grant Recipient	
Grant Number	
Project Title	
DERA Program	

Total EPA Funds Awarded	\$
Total Voluntary Cost Share	\$
Total Mandatory Cost Share Amount	\$
Total Project Costs (Fed. + Cost Share)	\$
Federal (EPA) Funds Expended to Date	\$
Federal (EPA) Funds Remaining	\$

Provide a narrative discussion of the successes and lessons learned for the entire project.	
If any cost-share funds are reported, identify the source of the funds.	
Was any program income generated during the project period? Identify amount of program income, how it was generated, and how the program income was used.	

**U. S. Environmental Protection Agency  
DERA Grant Report**

*Final Report: Financial and Narrative Summary*

<b>Grant Recipient</b>	
<b>Grant Number</b>	
<b>Project Title</b>	
<b>DERA Program</b>	

<b>Total EPA Funds Awarded</b>	<b>\$</b>
<b>Total Voluntary Cost Share</b>	<b>\$</b>
<b>Total Mandatory Cost Share Amount</b>	<b>\$</b>
<b>Total Project Costs (Fed. + Cost Share)</b>	<b>\$</b>
<b>Federal (EPA) Funds Expended to Date</b>	<b>\$</b>
<b>Federal (EPA) Funds Remaining</b>	<b>\$</b>

For projects involving vehicle/equipment replacement and repowers provide:  
1) Evidence that the replacement activity is an “early replacement,” and would not have occurred during the project period through normal attrition (i.e. without the financial assistance provided by EPA). Supporting evidence can include verification that the vehicles or equipment replaced had useful life left and fleet characterization showing fleet age ranges and average turnover rates per the vehicle or fleet owner’s budget plan, operating plan, standard procedures, or retirement schedule; and  
2) Evidence of appropriate scrappage or remanufacture, including the engine serial number and/or the vehicle identification number (VIN). *\*Include Attachments as Necessary*

For projects that take place in an area affected by, or that include affected vehicles, engines or equipment affected by, Federal, State or local law mandating emissions reductions, provide evidence that emission reductions funded with EPA funds were implemented prior to the effective date of the mandate and/or are in excess of (above and beyond) those required by the applicable mandate. *\*Include Attachments as Necessary*

**U. S. Environmental Protection Agency**

**DERA Grant Report**

*Final Report: Financial and Narrative Summary*

<b>Grant Recipient</b>	
<b>Grant Number</b>	
<b>Project Title</b>	
<b>DERA Program</b>	

<b>Total EPA Funds Awarded</b>	<b>\$</b>
<b>Total Voluntary Cost Share</b>	<b>\$</b>
<b>Total Mandatory Cost Share Amount</b>	<b>\$</b>
<b>Total Project Costs (Fed. + Cost Share)</b>	<b>\$</b>
<b>Federal (EPA) Funds Expended to Date</b>	<b>\$</b>
<b>Federal (EPA) Funds Remaining</b>	<b>\$</b>

Did you include at least one photo of successful, new equipment(s) or vehicle(s) employed? If yes, please indicate if you approve of permission for EPA's future use of the photo(s) in future internal and external documents including, but not limited to Reports to Congress and case studies highlighting DERA success stories.	
(State program only)What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	
Do you have any other comments or feedback?	

**Table 27. Subaward Reporting Requirements (if applicable)**

*Please provide subaward information on the project and an explanation in each cell below.*

<b>Question</b>	<b>Answer</b>
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<b>U. S. Environmental Protection Agency</b> <b>DERA Grant Report</b> <i>Final Report: Financial and Narrative Summary</i>
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Grant Recipient	
Grant Number	
Project Title	
DERA Program	

Total EPA Funds Awarded	\$
Total Voluntary Cost Share	\$
Total Mandatory Cost Share Amount	\$
Total Project Costs (Fed. + Cost Share)	\$
Federal (EPA) Funds Expended to Date	\$
Federal (EPA) Funds Remaining	\$

Summaries of results of reviews of financial and programmatic reports.	
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.	
Environmental results the subrecipient achieved	
Summaries of audit findings and related pass-through entity management decisions	
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance	

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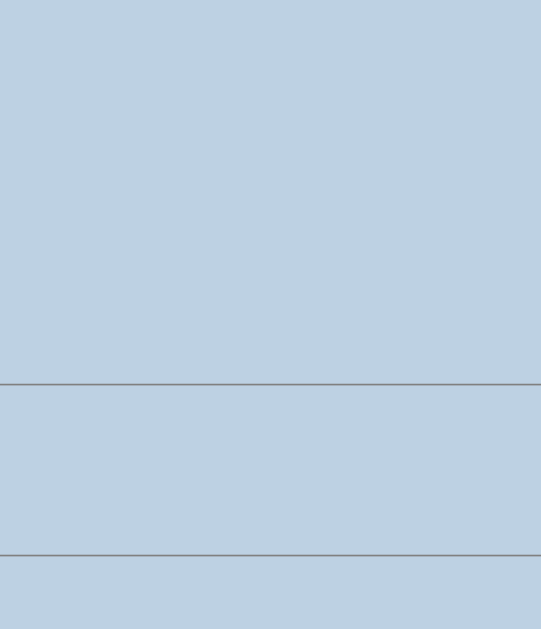
described in the table.	
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**Fleet Description Data Fields:** Please refer to the following data field dictionary

CL
Group Name
Fleet Owner
Publicly or Privately Owned?
Place of Performance
- State(s):
- County(s):
- City(s):
- Zip Code(s):
- % of Time operated in each Zip Code (Total to Equal 100%)
Equipment Type
Target Fleet
Class
Vehicle or Engine Group Sector:
Vocation
Vehicle Identification Number(s):
Vehicle Make
Vehicle Model
Baseline Vehicle Model Year:
Engine Serial Number(s) :
Engine Make:
Engine Model:
Engine Model Year:
Engine Tier (nonroad, locomotive, and marine only):
Tier 4 Standards (Tier 4 only):
Engine After-Treatment Technology
Engine Horsepower:
Engine Cylinder Displacement (liters/cylinder; marine only):
Engine Number of Cylinders (# of cylinders per engine):
Engine Total Displacement (liters per engine; marine only)

Engine Family Name (if unregulated, then NA):
Baseline Engine Fuel Type:
Total # of Propulsion Engines (per vessel; marine only):
Total # of Auxiliary Engines (per vessel; marine only):

Annual Amount of Fuel Used (gallons/year per engine):
Annual Usage Hours (hours per year per engine; includes idling hours; nonroad, locomotive, and marine only)
Annual Miles Traveled (miles per vehicle; on-highway only):
Annual Idling Hours (hours per engine; on-highway only):
Annual Hoteling Hours (hours per year per engine; class 8 long-haul combination only):
Remaining Life of Baseline Engine/Vehicle (years per engine; total # of years of engine life remaining at time of upgrade action):
Year of Upgrade Action:
Upgrade Type:
Upgrade Specific:
Class (onroad vehicles):
VIN for New Vehicle(s):
Total Cost per Unit (equipment cost plus labor):
Upgrade Equipment Cost only per unit:
Upgrade Labor Cost only per unit:
Total Federal Funds Expended per Unit (\$ Total Cost per Unit):
Federal Cost Share Expended per Unit (% Total Cost per Unit):
New Engine Model Year:
New Engine Tier (nonroad, locomotive, and marine only):
Tier 4 Standards (Tier 4 only):
New Engine After-Treatment Technology (Tier 4 nonroad only):
New Engine Horsepower:
New Engine Duty Cycle (line-haul locomotive only):
New Engine Cylinder Displacement (liters per cylinder per engine; marine only):
New Engine Total Displacement (liters per engine; marine only)
New Engine Number of Cylinders (per engine; marine only):
New Engine Family Name:
New Engine Fuel Type:
Annual Idling Hours Reduced (hours per vehicle; on-highway only):

Annual Hoteling Hours Reduced (hours per vehicle; class 8 long-haul combination only):
New Annual Fuel Volume (estimated gallons/year per engine):
Capable of Bidirectional Charging? (if Battery Electric or Hybrid)
Estimated Range in Miles (for Onroad Battery Electric only)
Battery Capacity per Battery Packs (kWh) (for ZEV only)
Is the Battery Warranty Included? (for Battery Electric only)
Battery Warranty: Indicate Number of Years Covered (for Battery Electric only)
Battery Warranty: Indicate Number of Years Covered (for Battery Electric only)
Battery Warranty: Total kWh of battery discharge Covered by Warranty (for Battery Electric only)
Powertrain Warranty Included?
Powertrain Warranty: Number of Years
Powertrain Warranty: Number of Miles
Is the vehicle/equipment equipped with Telematics?
EPA or its partners may contact me about participating in research opportunities to provide vehicle/equipment data that could inform future transportation work.
If Yes, Telematics Primary Point of contact (Name and email)

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 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

Sho
Type of Shore Power Connection
Total Voltage Service Provided
Total Voltage Service Provided, if Not Listed
Manufacturer
Model
Manufacture Year
Typical Engine Tier of Vessels Using Shore Power
Fuel Type of Vessels Using Shore Power
Number of Annual Vessel Calls to Berth where Shore Power Installed
Number of Vessel Berths that can be served by Shore Power Pedestal
Maximum Output Power (kW)
Estimated Annual Total Energy Provided in MW-h
Number of Plugs per Shore Power Pedestal
Number of Shore Power Pedestals
State (select from dropdown)
County (select from dropdown)
City
Zip Code
Port Facility where Shore Power Installed
Who owns the Shore Power Infrastructure?
Total Funds Expended Installation Cost for Shore Power Group
Total Federal Funds Expended Installation Cost for Shore Power Group
Does the Infrastructure Equipment Cost Include Installation?
Description of Installation Work, including all equipment installed
Installation Work Performed By
Date Equipment Installed
Date Equipment Fully Operational
Is waiver being used to fulfill BABA compliance for this infrastructure?
Are the Shore Power Equipment, Housing, and all Accessories BABA Compliant?
If No, Partly Compliant, or Unsure, explain
Equipment Cost only Per Shore Power Pedestal:
Total Federal Funds Expended Per Shore Power Pedestal
Total Federal Funds Expended for All Shore Power Equipment (total # of pedestals x Federal Funds Expended/pedestal)



Federal Cost Share Expended For Shore Power Equipment  
Federal Cost Share for Shore Power Installation

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	O
EPA or its partners may contact me about participating in research opportunities to provide shore power data that could inform future transportation work. (Yes/No)	
If Yes, Primary Point of contact (Name and email)	

**For more information on BABA compliance please see the following link:**

tionary for support in completing tab 10 (Fleet Description).
<b>CURRENT VEHICLE AND ENGINE UPGRADE INFORMATION</b>
<b>Basic Fleet Information</b>
Enter the group name of the fleet.
Enter the first and last name of the individual or organization that owns the fleet.
If the vehicles are part of a public fleet or benefit the public (i.e. a private school bus company contracted by a public school; drayage vehicles that serve a port; private construction equipment contracted to a public works project, etc.) enter "Publicly", otherwise enter "Privately".
Enter the next four fields for each vehicle's place(s) of performance.
Enter the two letter postal code for the state in which the vehicle(s) will operate.
Enter the county in which the vehicle(s) will operate.
Enter the city in which the vehicle(s) will operate.
Enter the zip code which the vehicle(s) will operate.
Enter the percent of time the vehicle group operates in each zip code, if there is more than one. For example, 80% of time in 85310 and 20% of time in 85308.
Enter the vehicle type from the dropdown, OnRoad Vehicle, NonRoad Equipment, Locomotive, or Marine.
Select the target fleet from the dropdown menu.
Select from the dropdown menu the Vehicle/Equipment Class for onroad vehicles, as appropriate.
Using the drop down, enter the sector associated with the vehicle or engine group.
Select the vocation type from the dropdown menu.
<b>Current Vehicle Information</b>
Enter the Serial number or VIN number for each engine or vehicle
Enter the manufacturer of the existing vehicle
Enter the model of the existing vehicle
Enter the model year of the existing vehicle.
<b>Current Engine Information</b>
Enter the engine Serial # for each vehicle or engine to be scrapped/replaced.
Enter the manufacturer of the existing Engine.
Enter the model of the existing Engine.
Enter the model year of this engine set.
For REPOWERS AND UPGRADES ONLY, Select from the dropdown menu the Current Tier Level.
For tier 4 only engines, please use the drop down to indicate interim for final.
Enter the appropriate drop down for collection on emission control technologies for the current engine.
Enter the average horsepower of the engine/equipment.
Enter the engine displacement per cylinder in liters.
Enter the number of cylinders per engine.
Enter the engine displacement per cylinder in liters.

Enter the Engine Family name of the existing Engine. NOTE: unregulated engines will not have an Engine Family Name. Engine Optional for Idle Reduction, Aerodynamic Technology, Low Rolling Resistance Tires, and Fuels projects.

Select the type of fuel that is currently being used (prior to any clean diesel activity change).

Enter the total number of propulsion engines on the vessel.

Enter the total number of auxiliary engines on the vessel.

<b>Current Annual Vehicle Data</b>
Enter the amount of fuel used in gallons/year.
Enter the average number of hours the equipment is used per year.
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 average number of hoteling hours per year, per engine.
Enter the remaining life of baseline engine/vehicle in years at the time of the upgrade action
<b>NEW VEHICLE AND ENGINE UPGRADE INFORMATION</b>
<b>Upgrade Information</b>
Enter the year in which the upgrade will take place (i.e., if in 2010, you're replacing a 1995 bus with a 2007 bus, the upgrade year is 2010.)
Enter the type of upgrade that will take place from the dropdown menu.
Using the drop down, enter the specific type of upgrade that will take place during the project.
Using the drop down list provided, select the appropriate vehicle class (for onroad vehicles only).
Please enter the vehicle identification numbers for the new vehicle(s) being replaced.
Automated cell that will sum the upgrade equipment cost (row 55) and labor cost (row 56).
Enter the cost of the technology or equipment cost per unit.
Enter the cost of installing or labor cost of the technology per unit.
Enter the federal funds expended in dollars per unit.
Automated cell that will calculate the federal cost share based upon the federal funds expended entered in row 57.
<b>New Engine Information</b>
For REPLACEMENTS AND REPOWERS ONLY, Enter the model year of the new vehicle/engine.
For REPLACEMENTS, REPOWERS AND UPGRADES ONLY, Select from the dropdown menu the new Tier Level.
For tier 4 only engines, please use the drop down to indicate interim for final.
Enter the appropriate drop down for collection on emission control technologies for the new engine.
Enter the new horsepower of the engine or equipment.
Please enter the new engine duty cycle - for line-haul locomotive ONLY.
Enter the new engine displacement per cylinder in liters.
Select from the dropdown menu the displacement per cylinder in liters.
Enter the number of cylinders in the new engine.
For REPLACEMENTS AND REPOWERS ONLY, Enter the Engine Family Name of the new engine.
Select the type of fuel that is for the new engine or vehicle.
<b>New Annual Vehicle Data</b>
For IDLE REDUCTION STRATEGIES ONLY, Enter the average number of idling hours reduced for the engine.

Enter the average number of hoteling hours per year, per engine.
Please enter the new annual fuel volume, in gallons. New Annual Fuel Volume should be from new engine efficiency, not changes in use.
<b>Zero Emission Vehicle Data</b>
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.
If the battery includes a warranty, indicate the total kWh of battery discharge the coverage is valid for.
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.

10. INFRASTRUCTURE
<b>EVSE Equipment Information</b>
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 <a href="https://www.energystar.gov/">https://www.energystar.gov/</a>
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.
<b>Location of EV Infrastructure</b>
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).
<b>Infrastructure Installation Information</b>
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.



#### **Shore Power Equipment Information and Demand Overview**

Select the type of shore power connection, either high-voltage (HVSC) or low-voltage (LVSC).

Select the total voltage provided from the dropdown menu, if listed.

Enter the total voltage service provided if the amount is not listed in the dropdown menu.

Enter the manufacturer of the shore power system.

Enter the model name of the shore power system.

Enter the year the shore power system was manufactured.

Select the typical engine tier of vessels using the shore power system.

Select the fuel type of vessels using the shore power system.

Enter the number of annual vessel calls per berth where the shore power system is installed.

Enter the number of vessel berths that can be served by the shore power system.

Enter the maximum power output of the shore power system, measured in kilowatts.

Enter the estimated total annual energy output of the shore power system in megawatt-hours.

Enter the number of available plugs per shore power pedestal installed.

Enter the total number of shore power pedestals installed.

#### **Location of Shore Power Infrastructure**

Select the state where the shore power system is installed.

Select the county where the shore power system is installed.

Enter the name of the city where the shore power system is installed.

Enter the zip code of the location where the shore power system is installed.

Enter the name of the port facility where the shore power system is installed.

Enter the name of the organization that owns the shore power system.

#### **Installation Details**

Enter the total cost for installation of the shore power system.

Enter the total amount of federal funds expended for installation of the shore power system.

Select whether or not the equipment cost includes installation of the shore power system.

Describe the work done during installation, including all equipment that became part of the installed shore power system.

List the name of the company (or companies) performing the installation of the shore power system.

Enter the date (or date range) the shore power system was installed.

Enter the date by which the shore power system became fully operational.

Select from the dropdown menu how BABA requirements are being met for the shore power project.

Select from the dropdown menu which parts of the shore power project are BABA compliant.

For the previous column, explain which parts are not compliant or enter N/A.

#### **Shore Power Cost Summary**

Enter the equipment cost for each shore power pedestal.

Enter the federal funds expended for the equipment in each shore power pedestal.

No action - autopopulated

No action - autopopulated

No action - autopopulated

**Optional Participation in Future Transportation Research**

Select from the dropdown menu if EPA or its partners may contact you regarding shore power research.  
If you selected "Yes" for the previous column, please enter your name and e-mail.

[Build America, Buy America Act \(BABA\) Implementation Procedures for EPA Office of Transportation and Air Quality Federal Finan](#)