



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

EV Charging Infrastructure Application

SECTION ONE	INSTRUCTIONS IN BRIEF
1)	<p>THE APPLICATION CONSISTS OF FOUR FORMS [(1) LIGHT-DUTY ELECTRIC VEHICLE DCFC INFRASTRUCTURE APPLICATION, (2) UNIFORM GRANT APPLICATION, (3) UNIFORM GRANT BUDGET TEMPLATE, AND (4) GRANTEE CONFLICT OF INTEREST DISCLOSURE.]</p> <ul style="list-style-type: none"> THE APPLICATION IS FOUND ATTACHED TO THE NOFO AT DRIVING A CLEANER ILLINOIS (HTTPS://WWW2.ILLINOIS.GOV/EPA/TOPICS/AIR-QUALITY/DRIVING-A-CLEANER-ILLINOIS/PAGES/DEFAULT.ASPX). APPLICANTS MAY REQUEST PAPER COPIES OF THE APPLICATION BY EMAILING A REQUEST TO EPA.EVCharging@illinois.gov THE COMPLETE APPLICATION MUST BE SUBMITTED ELECTRONICALLY TO EPA.EVCharging@illinois.gov
2)	THE COMPLETE APPLICATION MUST BE RECEIVED BY THE ILLINOIS EPA BY 5:00 P.M. (CT) ON FRIDAY, DECEMBER 22, 2023.
3)	<p>THE APPLICANT MUST ALSO MEET THE FOLLOWING PRE-QUALIFICATION REQUIREMENTS THROUGH THE GRANT ACCOUNTABILITY AND TRANSPARENCY ACT (“GATA”) GRANTEE PORTAL, WWW.GRANTS.ILLINOIS.GOV:</p> <ul style="list-style-type: none"> NOT CURRENTLY DEBARRED BY THE STATE OF ILLINOIS AND/OR FEDERAL GOVERNMENT. NOT ON THE FEDERAL EXCLUDED PARTIES LIST. BE CURRENTLY REGISTERED WITH THE SYSTEM FOR AWARD MANAGEMENT (“SAM”) (WWW.SAM.GOV). HAVE A VALID UNIQUE ENTITY ID (UEI) COMPLETED AN INTERNAL CONTROLS QUESTIONNAIRE (“ICQ”) AS THE FISCAL AND ADMINISTRATIVE RISK ASSESSMENT FOR THE CURRENT FISCAL YEAR – FY24. IN GOOD STANDING WITH THE ILLINOIS SECRETARY OF STATE. NOT ON THE ILLINOIS STOP PAYMENT LIST. NOT ON THE SAM.GOV EXCLUSION LIST. NOT ON THE SANCTIONED PARTY LIST OF THE DEPT. OF HEALTHCARE AND FAMILY SERVICES.
4)	THE ILLINOIS EPA IS REQUIRED BY GATA TO CONDUCT A FINANCIAL AND ADMINISTRATIVE RISK ASSESSMENT OF THE APPLICANT. ADDITIONAL INFORMATION MAY BE REQUIRED AT THAT TIME FROM THE SUCCESSFUL APPLICANT. FOR THE APPLICANT TO REMAIN ELIGIBLE FOR AN AWARD, IT MUST PROVIDE THE REQUESTED INFORMATION WITHIN THE TIMEFRAME SPECIFIED BY THE ILLINOIS EPA AFTER NOTIFICATION OF REQUEST.
5)	THIS NOFO DOES NOT LIMIT THE NUMBER OF APPLICATIONS PER ENTITY. HOWEVER, THE MAXIMUM AWARD AMOUNTS ARE OUTLINED IN THE NOFO, AND AN ENTITY SHOULD NOT INCLUDE THE SAME CHARGING STATION IN MULTIPLE APPLICATIONS.

SECTION TWO	APPLICANT INFORMATION
1) WHO IS THE APPLICANT?	<input type="checkbox"/> THE OWNER OF THE CHARGING STATION LOCATION <input type="checkbox"/> THE OWNER OF THE CHARGING STATION
2) APPLICANT NAME (I.E., THE NAME OF THE PRIVATE ORGANIZATION OR COMPANY):	
3) STREET ADDRESS:	
4) CITY:	
5) COUNTY:	6) ZIP:
7) CONTACT PERSON:	8) CONTACT PERSON'S TELEPHONE NO.:
9) CONTACT PERSON'S E-MAIL ADDRESS:	

SECTION THREE**ELIGIBLE APPLICANT REQUIREMENTS**

AN ELIGIBLE APPLICANT IS ONE WHO:

- IS A PRIVATE ORGANIZATION OR COMPANY INCLUDING A SOLE PROPRIETORSHIP, PARTNERSHIP, CORPORATION, OR LIMITED LIABILITY COMPANY THAT IS INCORPORATED UNDER ILLINOIS LAW OR REGISTERED AND IN GOOD STANDING WITH THE ILLINOIS SECRETARY OF STATE, AND
- MUST BE AN OWNER OF A PROPOSED CHARGING STATION LOCATION AND/OR AN OWNER OF THE PROPOSED CHARGING STATION, ALSO
- HAS SATISFIED PRE-QUALIFICATION REQUIREMENTS THROUGH THE GRANT ACCOUNTABILITY AND TRANSPARENCY ACT (GATA) GRANTEE PORTAL AT WWW.GRANTS.ILLINOIS.GOV.

AN INELIGIBLE APPLICANT IS ONE WHO:

- IS A GOVERNMENT ENTITY OR UNIT OF GOVERNMENT (GOVERNMENT ENTITIES CANNOT BE AN APPLICANT, BUT CAN BE A SITE HOST OF A CHARGING STATION LOCATION).
- IS AN INDIVIDUAL.
- IS CURRENTLY DEBARRED BY THE STATE OF ILLINOIS AND/OR FEDERAL GOVERNMENT.
- IS ON THE FEDERAL EXCLUDED PARTIES LIST.
- IS NOT REGISTERED WITH THE SYSTEM FOR AWARD MANAGEMENT ("SAM") (WWW.SAM.GOV).
- DOES NOT HAVE A UNIQUE ENTITY ID (UEI)
- HAS NOT COMPLETED AN INTERNAL CONTROLS QUESTIONNAIRE ("ICQ") AS THE FISCAL AND ADMINISTRATIVE RISK ASSESSMENT FOR THE CURRENT FISCAL YEAR – FY24.
- IS NOT IN GOOD STANDING WITH THE ILLINOIS SECRETARY OF STATE.
- IS ON THE ILLINOIS STOP PAYMENT LIST.
- IS ON THE SAM.GOV EXCLUSION LIST.
- IS ON THE SANCTIONED PARTY LIST MAINTAINED BY DEPT. OF HEALTHCARE AND FAMILY SERVICES.

IS THE APPLICANT ELIGIBLE UNDER THIS NOFO?

YES

NO

SECTION FOUR**GATA REQUIREMENTS CHECKLIST**

COMPLETE THE FOLLOWING TABLE, ANSWERING YES OR NO AS APPROPRIATE. ANSWERING "NO" TO ANY OF THE BELOW WILL RESULT IN THE ILLINOIS EPA DENYING THE APPLICATION.

		YES	NO
1)	HAS THE APPLICANT INCLUDED A UNIFORM GRANT APPLICATION?	<input type="checkbox"/>	<input type="checkbox"/>
2)	HAS THE APPLICANT INCLUDED A UNIFORM GRANT BUDGET TEMPLATE?	<input type="checkbox"/>	<input type="checkbox"/>
3)	HAS THE APPLICANT MET THE PRE-QUALIFICATION REQUIREMENTS THROUGH THE GRANT ACCOUNTABILITY AND TRANSPARENCY ACT ("GATA") GRANTEE PORTAL, WWW.GRANTS.ILLINOIS.GOV ?	<input type="checkbox"/>	<input type="checkbox"/>

SECTION FIVE		ELIGIBLE PROJECT REQUIREMENTS CHECKLIST	
COMPLETE THE FOLLOWING TABLE, ANSWERING YES OR NO AS APPROPRIATE. AN ELIGIBLE PROJECT MUST MEET THE FOLLOWING REQUIREMENTS FOR EACH CHARGING STATION LOCATION AND CHARGING STATION. ANSWERING "NO" TO ANY OF THE BELOW WILL RESULT IN THE ILLINOIS EPA DENYING THE APPLICATION.		YES	NO
1)	HAS THE APPLICANT SUBMITTED AN APPLICATION FOR AT LEAST TWO CHARGING STATION LOCATIONS, WITH A MINIMUM OF TWO STANDALONE CHARGERS AT EACH LOCATION?	<input type="checkbox"/>	<input type="checkbox"/>
2)	ARE THERE NO EXISTING CHARGING STATIONS AT OR WITHIN THE APPLICANT'S PROPOSED CHARGING STATION LOCATIONS?	<input type="checkbox"/>	<input type="checkbox"/>
3)	WILL EACH CHARGING STATION BE NEW, COMMERCIAL GRADE LIGHT-DUTY DCFC EQUIPMENT DESIGNED TO CHARGE LIGHT-DUTY VEHICLES?	<input type="checkbox"/>	<input type="checkbox"/>
4)	WILL EACH CHARGING STATION AND CHARGING STATION LOCATION BE PUBLICLY ACCESSIBLE, "PUBLICLY ACCESSIBLE" MEANS AVAILABLE TO ANY MEMBER OF THE PUBLIC 24 HOURS A DAY, 7 DAYS A WEEK WITHOUT ACCESS RESTRICTIONS.	<input type="checkbox"/>	<input type="checkbox"/>
5A)	WILL EACH CHARGING STATION LOCATION HAVE SIGNAGE THAT COMPLIES WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, ORDINANCES, REGULATIONS, AND STANDARDS PROVIDING A TOLL-FREE NUMBER TO CALL FOR ASSISTANCE	<input type="checkbox"/>	<input type="checkbox"/>
5B)	WILL ELECTRIC VEHICLE CHARGING SIGNS BE LOCATED NEAR THE CHARGING STATION ALONG WITH ELECTRIC VEHICLE ONLY STENCILED GRAPHICS (E.G., "EV PARKING ONLY") ON EACH STRIPED PARKING SPACE RESERVED FOR ELECTRIC VEHICLE CHARGING?	<input type="checkbox"/>	<input type="checkbox"/>
6)	FOR AN APPLICANT WHO IS NOT THE OWNER OF THE PROPOSED CHARGING STATION LOCATIONS, DO OR WILL YOU HAVE SITE HOST AGREEMENT(S): <ul style="list-style-type: none"> • FOR EACH CHARGING STATION LOCATION FOR A TERM OF AT LEAST FIVE YEARS STARTING WITH THE INITIAL IN-SERVICE DATE OF THE CHARGING STATION? • THAT CONTAINS A PROVISION REGARDING THE APPLICANT'S LEGAL RIGHT TO OWN AND OPERATE THE CHARGING STATION AT THE HOST SITE? • THAT IDENTIFIES RESPONSIBLE PARTIES FOR HOSTING, OPERATING, AND MAINTAINING THE CHARGING STATION AND CHARGING STATION LOCATION? • THAT CONTAINS A DISPOSITION PLAN FOR THE CHARGING STATION IN THE EVENT THE AGREEMENT IS TERMINATED? 	<input type="checkbox"/>	<input type="checkbox"/>
7)	WILL EACH CHARGING STATION LOCATIN CONSIST OF A MINIMUM OF TWO STANDALONE CHARGERS WITH A MINIMUM OF FOUR COMBINED CHARGING SYSTEM (CCS) CONNECTORS, CAPABLE OF SIMULTANEOUSLY CHARGING FOUR ELECTRIC VEHICLES?	<input type="checkbox"/>	<input type="checkbox"/>
8)	WILL EACH CONNECTOR BE CAPABLE OF PROVIDING AT LEAST 100 KW OF POWER WHILE CHARGING ONE VEHICLE ON THE CHARGING STATION UNIT AND BE CAPABLE OF PROVIDING AT LEAST 50 KW OF POWER WHEN SIMULTANEOUSLY CHARGING TWO OR MORE VEHICLES ON THE UNIT?	<input type="checkbox"/>	<input type="checkbox"/>
9)	WILL EACH CHARGING STATION UNIT HAVE THE ABILITY TO REDUCE POWER OUTPUT TO BE COMPATIBLE FOR USE BY ELECTRIC VEHICLES?	<input type="checkbox"/>	<input type="checkbox"/>

SECTION FIVE		ELIGIBLE PROJECT REQUIREMENTS CHECKLIST, CONTINUED	
COMPLETE THE FOLLOWING TABLE, ANSWERING YES OR NO AS APPROPRIATE. AN ELIGIBLE PROJECT MUST MEET THE FOLLOWING REQUIREMENTS FOR EACH CHARGING STATION LOCATION AND CHARGING STATION. ANSWERING "NO" TO ANY OF THE BELOW WILL RESULT IN THE ILLINOIS EPA DENYING THE APPLICATION.		YES	NO
10)	WILL THE CHARGERS BE ENCLOSED AND BE CONSTRUCTED FOR USE OUTDOORS IN ACCORDANCE WITH UL 50E STANDARD FOR SAFETY FOR ENCLOSURES FOR ELECTRICAL EQUIPMENT, ENVIRONMENTAL CONSIDERATIONS, AND TYPE 3R EXTERIOR ENCLOSURE OR EQUIVALENT?	<input type="checkbox"/>	<input type="checkbox"/>
11)	WILL EACH CHARGING STATION INCORPORATE A CORD MANAGEMENT SYSTEM OR METHOD TO ELIMINATE POTENTIAL CABLE ENTANGLEMENT, USER INJURY, OR CONNECTOR DAMAGE FROM LYING ON THE GROUND?	<input type="checkbox"/>	<input type="checkbox"/>
12)	WILL THE CHARGING STATION INSTALLATION BE PERFORMED IN ACCORDANCE WITH INDUSTRY STANDARDS AND BEST PRACTICES AND COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL REQUIREMENTS, INCLUDING ILLINOIS COMMERCE COMMISSION REGISTRATION AND CERTIFICATION REQUIREMENTS WHICH APPLY TO THE INSTALLERS OF ELECTRIC VEHICLE CHARGING STATIONS AS WELL AS THOSE CONDUCTING MAINTENANCE AND REPAIR?	<input type="checkbox"/>	<input type="checkbox"/>
13)	WILL EACH CHARGING STATION BE CERTIFIED AND MEET RELEVANT TECHNICAL AND/OR SAFETY STANDARDS, INCLUDING BUT NOT LIMITED TO, ALL APPLICABLE FEDERAL, STATE, AND LOCAL BUILDING, ELECTRICAL, AND SAFETY CODES (I.E., INTERNATIONAL BUILDING CODE, NATIONAL ELECTRICAL CODE), UNDERWRITERS LABORATORIES (UL) 2202 (STANDARD FOR ELECTRIC VEHICLE CHARGING SYSTEM EQUIPMENT), FEDERAL COMMUNICATIONS COMMISSION (47 CFR 15 – RADIO FREQUENCY DEVICES), AND MUST ALSO HAVE VALID CERTIFICATION(S) FROM A NATIONALLY RECOGNIZED TESTING LABORATORY (NRTL)?	<input type="checkbox"/>	<input type="checkbox"/>
14)	WILL EACH CHARGING STATION CAPABLE OF OPERATING OVER AN AMBIENT TEMPERATURE RANGE OF 0 TO 122 DEGREES FAHRENHEIT WITH A RELATIVE HUMIDITY OF UP TO 100%?	<input type="checkbox"/>	<input type="checkbox"/>
15)	WILL EACH CHARGING STATION LOCATION AND CHARGING STATION BE AMERICANS WITH DISABILITY ACT (ADA) COMPLIANT?	<input type="checkbox"/>	<input type="checkbox"/>
16)	WILL EACH CHARGING STATION HAVE AND BE CONNECTED TO AN OPERATING NETWORK AND HAVE THE ABILITY TO SWITCH BETWEEN OPEN CHARGE POINT INTERFACE (OCPI) NETWORKS?	<input type="checkbox"/>	<input type="checkbox"/>
17)	WILL EACH CHARGING STATION FOLLOW NETWORK "ROAMING" BEST PRACTICES ESTABLISHED BY THE OCPI PROTOCOL?	<input type="checkbox"/>	<input type="checkbox"/>
18)	WILL EACH CHARGING STATION BE OPEN CHARGE POINT PROTOCOL (OCPP) COMPLIANT FOR COMMUNICATIONS BETWEEN CHARGING STATIONS AND OPERATING NETWORKS?	<input type="checkbox"/>	<input type="checkbox"/>
19)	WILL EACH CHARGING STATION NETWORK SYSTEM PROACTIVELY MONITOR CHARGING STATIONS FOR MAINTENANCE NEEDS AND NOTIFY/DISPATCH FOR CORRECTIVE ACTION AS ISSUES ARE IDENTIFIED?	<input type="checkbox"/>	<input type="checkbox"/>
20)	WILL EACH CHARGING STATION SUPPORT CONTINUOUS OPERATIONS EVEN WHEN NETWORK CONNECTIVITY IS NOT AVAILABLE OR CONSUMER CELL PHONE SERVICE IS NOT AVAILABLE (I.E., "DEFAULT ON" WITH LOSS OF NETWORK)?	<input type="checkbox"/>	<input type="checkbox"/>
21)	<p>CHARGING STATIONS MAY REQUIRE PAYMENT FROM USERS. WHERE PAYMENT IS REQUIRED WILL:</p> <ul style="list-style-type: none"> • THE CHARGING STATION PROVIDE MULTIPLE PAYMENT OPTIONS FOR DRIVERS FOR BOTH PAY-PER-USE AND SUBSCRIPTION METHODS, INCLUDING OPTIONS SUCH AS CREDIT AND DEBIT CARDS, SMART CARDS, AND SMART PHONE APPLICATIONS? • ALL PAYMENT EQUIPMENT POSSESS THE CAPABILITIES TO ENSURE CREDIT CARD TRANSACTIONS ARE COMPLIANT WITH THE LATEST PCI AND PA-DSS STANDARDS? • ALL PAYMENT EQUIPMENT EMPLOY COMMERCIALY REASONABLE SECURITY STANDARDS TO PROTECT SENSITIVE AND/OR CONFIDENTIAL DATA? • ALL PAYMENT EQUIPMENT DISPLAY REAL-TIME PRICING AND FEE INFORMATION ON THE UNIT, PAYMENT SCREEN, OR ASSOCIATED PHONE APPLICATION? 	<input type="checkbox"/>	<input type="checkbox"/>
22)	WILL EACH CHARGING STATION BE ACCESSIBLE TO "WALK UP" CONSUMERS (MEANING THAT DRIVERS MUST BE ABLE TO INITIATE A CHARGE SESSION WITHOUT A PRIOR MEMBERSHIP OR NETWORK INTERACTION)?	<input type="checkbox"/>	<input type="checkbox"/>

SECTION FIVE		ELIGIBLE PROJECT REQUIREMENTS CHECKLIST, CONTINUED	
COMPLETE THE FOLLOWING TABLE, ANSWERING YES OR NO AS APPROPRIATE. AN ELIGIBLE PROJECT MUST MEET THE FOLLOWING REQUIREMENTS FOR EACH CHARGING STATION LOCATION AND CHARGING STATION. ANSWERING "NO" TO ANY OF THE BELOW WILL RESULT IN THE ILLINOIS EPA DENYING THE APPLICATION.		YES	NO
23)	<ul style="list-style-type: none"> WILL EACH CHARGING STATION RECORD CHARGING DATA INCLUDING PERCENTAGE OF OPERATIONAL UPTIME, THE NUMBER OF CHARGING EVENTS, AVERAGE CHARGE TIME PER VEHICLE IN MINUTES, AND AVERAGE KW PER CHARGE AND TOTAL OVERALL KW DELIVERED? WILL THIS DATA BE MAINTAINED FOR A MINIMUM OF FIVE YEARS BEYOND THE RECORDING OF THE DATA? WILL THIS DATA BE MADE AVAILABLE TO THE ILLINOIS EPA UPON REQUEST? <p>NOTE: THIS DATA MUST ALSO BE REPORTED TO THE ILLINOIS EPA AS OTHERWISE PROVIDED IN THIS NOFO OR IN ANY GRANT AGREEMENT UNDER THIS NOFO.</p>	<input type="checkbox"/>	<input type="checkbox"/>
24)	<ul style="list-style-type: none"> WILL EACH CHARGING STATION, INCLUDING THE OPERATING NETWORK SYSTEM, CONTINUALLY BE IN FULL-WORKING ORDER? WILL EACH CHARGING STATION BE MAINTAINED IN ACCORDANCE WITH THE MANUFACTURER RECOMMENDATIONS AND WARRANTY COVERAGE REQUIREMENTS? WILL SCHEDULED AND UNSCHEDULED MAINTENANCE AND REPAIR BE COMPLETED AND THE CHARGING STATION FULLY OPERATIONAL WITHIN 72 HOURS TO ENSURE 95% ANNUAL UPTIME? 	<input type="checkbox"/>	<input type="checkbox"/>
25)	WILL EACH CHARGING STATION HAVE A MINIMUM FIVE-YEAR WARRANTY?	<input type="checkbox"/>	<input type="checkbox"/>
26)	WILL EACH CHARGING STATION LOCATION HAVE LIGHTING FROM DUSK TO DAWN TO ENSURE EASE OF USE OF THE CHARGING STATION AND TO ENSURE SECURITY?	<input type="checkbox"/>	<input type="checkbox"/>
27A)	WILL EACH CHARGING STATION HAVE, AT A MINIMUM, THE SAME NUMBER OF RESERVED ELECTRIC VEHICLE PARKING SPACES AS THE NUMBER OF CHARGING CONNECTORS AT THE CHARGING STATION?	<input type="checkbox"/>	<input type="checkbox"/>
27B)	WILL AT LEAST ONE OF THE PARKING SPACES MEET ADA REQUIREMENTS?	<input type="checkbox"/>	<input type="checkbox"/>
28)	WILL PARKING SPACES MEET STATE AND LOCAL DESIGN CODES AND HAVE PAVED ASPHALT OR CONCRETE AS THEIR BASE?	<input type="checkbox"/>	<input type="checkbox"/>
29)	WILL EACH CHARGING STATION HAVE COLLISION PROTECTION SUCH AS: BOLLARDS, WHEEL STOPS, CURB PROTECTION, OR WALL-MOUNTED BARRIERS?	<input type="checkbox"/>	<input type="checkbox"/>
30)	WILL EACH CHARGING STATION LOCATION HAVE ELECTRIC SERVICE APPROPRIATE FOR THE SIZE AND TYPE OF CHARGING STATION(S) SET FORTH IN THEIR APPLICATION?	<input type="checkbox"/>	<input type="checkbox"/>

Note: for the top line of each box of Section 6, fill in the number of which location you're detailing. If an application includes more than three locations, submit additional copies of Sections 6, 7, and 8 (pages 6-9). The number of locations does not need to be in multiples of three.

SECTION SIX		PROPOSED CHARGING STATION LOCATION #	INFORMATION
1) STREET ADDRESS:			
2) CITY:			
3) COUNTY:		4) ZIP:	
5) NAME OF PROPERTY OWNER:			
6) PROPERTY OWNER CONTACT PERSON:		7) PROPERTY OWNER CONTACT PERSON'S TELEPHONE NO.:	
8) CONTACT PERSON'S E-MAIL ADDRESS:			
9) NAME OF ANY ENTITY CONDUCTING BUSINESS(S) ON THE SITE (E.G., SHOPPING CENTER, RESTAURANT, HOTEL, MUNICIPAL CENTER, ETC.):			

SECTION SIX		PROPOSED CHARGING STATION LOCATION #	INFORMATION
1) STREET ADDRESS:			
2) CITY:			
3) COUNTY:		4) ZIP:	
5) NAME OF PROPERTY OWNER:			
6) PROPERTY OWNER CONTACT PERSON:		7) PROPERTY OWNER CONTACT PERSON'S TELEPHONE NO.:	
8) CONTACT PERSON'S E-MAIL ADDRESS:			
9) NAME OF ANY ENTITY CONDUCTING BUSINESS(S) ON THE SITE (E.G., SHOPPING CENTER, RESTAURANT, HOTEL, MUNICIPAL CENTER, ETC.):			

SECTION SIX		PROPOSED CHARGING STATION LOCATION #	INFORMATION
1) STREET ADDRESS:			
2) CITY:			
3) COUNTY:		4) ZIP:	

5) NAME OF PROPERTY OWNER:	
6) PROPERTY OWNER CONTACT PERSON:	7) PROPERTY OWNER CONTACT PERSON'S TELEPHONE NO.:
8) CONTACT PERSON'S E-MAIL ADDRESS:	
9) NAME OF ANY ENTITY CONDUCTING BUSINESS(S) ON THE SITE (E.G., SHOPPING CENTER, RESTAURANT, HOTEL, MUNICIPAL CENTER, ETC.):	

SECTION SEVEN		SCORED CRITERIA		
COMPLETE THE FOLLOWING TABLE ANSWERING QUESTIONS RELATED TO SCORED CRITERIA. FAILING TO PROVIDE INFORMATION MAY RESULT IN THE ILLINOIS EPA AWARDED NO POINTS FOR THE QUESTION(S).				
1)	HOW MANY MILES, AS DRIVEN, FROM EACH PROPOSED CHARGING STATION LOCATION TO THE CLOSEST EXISTING DCFC SITE? DO NOT INCLUDE DEALERSHIPS OR SINGULAR CHARGERS SUCH AS TESLA SUPERCHARGER SITES.			
	LOCATION #__	LOCATION #__	LOCATION #__	LOCATION #__
	<input type="checkbox"/> GREATER THAN 10 MILES <input type="checkbox"/> 6 TO 10 MILES <input type="checkbox"/> 1 TO 5 MILES <input type="checkbox"/> LESS THAN 1 MILE	<input type="checkbox"/> GREATER THAN 10 MILES <input type="checkbox"/> 6 TO 10 MILES <input type="checkbox"/> 1 TO 5 MILES <input type="checkbox"/> LESS THAN 1 MILE	<input type="checkbox"/> GREATER THAN 10 MILES <input type="checkbox"/> 6 TO 10 MILES <input type="checkbox"/> 1 TO 5 MILES <input type="checkbox"/> LESS THAN 1 MILE	<input type="checkbox"/> GREATER THAN 10 MILES <input type="checkbox"/> 6 TO 10 MILES <input type="checkbox"/> 1 TO 5 MILES <input type="checkbox"/> LESS THAN 1 MILE
2)	WHAT IS THE ANNUAL AVERAGE DAILY TRAFFIC OF THE MAJOR STREET NEAREST EACH PROPOSED CHARGING STATION LOCATION(S)? NOTE: AN ANNUAL AVERAGE DAILY TRAFFIC COUNT IS IDENTIFIED BY THE MAPPING TOOL: TRAFFIC COUNTS (HTTP://WWW.GETTINGAROUNDILLINOIS.COM/TRAFFIC%20COUNTS/INDEX.HTML)			
	LOCATION #__	LOCATION #__	LOCATION #__	LOCATION #__
	<input type="checkbox"/> 50,000 OR GREATER <input type="checkbox"/> 25,000 TO 49,999 <input type="checkbox"/> 10,000 TO 24,999 <input type="checkbox"/> LESS THAN 10,000	<input type="checkbox"/> 50,000 OR GREATER <input type="checkbox"/> 25,000 TO 49,999 <input type="checkbox"/> 10,000 TO 24,999 <input type="checkbox"/> LESS THAN 10,000	<input type="checkbox"/> 50,000 OR GREATER <input type="checkbox"/> 25,000 TO 49,999 <input type="checkbox"/> 10,000 TO 24,999 <input type="checkbox"/> LESS THAN 10,000	<input type="checkbox"/> 50,000 OR GREATER <input type="checkbox"/> 25,000 TO 49,999 <input type="checkbox"/> 10,000 TO 24,999 <input type="checkbox"/> LESS THAN 10,000
3)	HOW MANY MILES, AS DRIVEN FROM EACH CHARGING STATION LOCATION, TO PRIMARY AMENITIES (E.G., PUBLIC RESTROOMS, INDOOR PUBLIC SEATING, RESTAURANTS OR FAST FOOD, CONVENIENCE STORES, OTHER RETAIL, ETC.)?			
	LOCATION #__	LOCATION #__	LOCATION #__	LOCATION #__
	<input type="checkbox"/> ONSITE <input type="checkbox"/> LESS THAN 1/2 MILE <input type="checkbox"/> BETWEEN ½ MILE TO 1 MILE <input type="checkbox"/> GREATER THAN 1 MILE	<input type="checkbox"/> ONSITE <input type="checkbox"/> LESS THAN 1/2 MILE <input type="checkbox"/> BETWEEN ½ MILE TO 1 MILE <input type="checkbox"/> GREATER THAN 1 MILE	<input type="checkbox"/> ONSITE <input type="checkbox"/> LESS THAN 1/2 MILE <input type="checkbox"/> BETWEEN ½ MILE TO 1 MILE <input type="checkbox"/> GREATER THAN 1 MILE	<input type="checkbox"/> ONSITE <input type="checkbox"/> LESS THAN 1/2 MILE <input type="checkbox"/> BETWEEN ½ MILE TO 1 MILE <input type="checkbox"/> GREATER THAN 1 MILE

4)	IS EACH CHARGING STATION LOCATED IN AN EQUITY INVESTMENT ELIGIBLE COMMUNITY (EIEC)?		
	NOTE: AN EIEC IS IDENTIFIED BY BEING IN EITHER AN EJ COMMUNITY, AN R3 COMMUNITY, OR BOTH AT THE ILLINOIS EPA EJ MAPPING TOOL AT: https://arcg.is/1Wvv4X		
	LOCATION #__	LOCATION #__	LOCATION #__
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
5A)	WHAT IS THE STATUS OF SECURING A HOST AGREEMENT FOR EACH CHARGING STATION? IF THE OWNER IS THE APPLICANT, MARK "COMPLETED."		
	LOCATION #__	LOCATION #__	LOCATION #__
	<input type="checkbox"/> NOT STARTED <input type="checkbox"/> IN PROCESS <input type="checkbox"/> COMPLETED	<input type="checkbox"/> NOT STARTED <input type="checkbox"/> IN PROCESS <input type="checkbox"/> COMPLETED	<input type="checkbox"/> NOT STARTED <input type="checkbox"/> IN PROCESS <input type="checkbox"/> COMPLETED
5B)	WHAT IS THE STATUS OF SECURING A CHARGING STATION FOR EACH CHARGING STATION LOCATION?		
	LOCATION #__	LOCATION #__	LOCATION #__
	<input type="checkbox"/> NOT STARTED <input type="checkbox"/> IN PROCESS <input type="checkbox"/> COMPLETED	<input type="checkbox"/> NOT STARTED <input type="checkbox"/> IN PROCESS <input type="checkbox"/> COMPLETED	<input type="checkbox"/> NOT STARTED <input type="checkbox"/> IN PROCESS <input type="checkbox"/> COMPLETED
5C)	WHAT IS THE STATUS OF CONSTRUCTION/INSTALLATION OF THE CHARGING STATION FOR EACH CHARGING STATION LOCATION?		
	LOCATION #__	LOCATION #__	LOCATION #__
	<input type="checkbox"/> NOT STARTED <input type="checkbox"/> IN PROCESS <input type="checkbox"/> COMPLETED	<input type="checkbox"/> NOT STARTED <input type="checkbox"/> IN PROCESS <input type="checkbox"/> COMPLETED	<input type="checkbox"/> NOT STARTED <input type="checkbox"/> IN PROCESS <input type="checkbox"/> COMPLETED
5D)	WHAT IS THE ESTIMATED PROJECT COMPLETION TIMELINE OF THE CHARGING STATIONS FOR EACH PROPOSED CHARGING STATION LOCATION?		
	LOCATION #__	LOCATION #__	LOCATION #__
	<input type="checkbox"/> NOT STARTED <input type="checkbox"/> IN PROCESS <input type="checkbox"/> COMPLETED	<input type="checkbox"/> NOT STARTED <input type="checkbox"/> IN PROCESS <input type="checkbox"/> COMPLETED	<input type="checkbox"/> NOT STARTED <input type="checkbox"/> IN PROCESS <input type="checkbox"/> COMPLETED
6)	IS EACH CHARGING STATION LOCATION OUTSIDE OR INSIDE OF THE FOLLOWING COUNTIES/TOWNSHIPS? <ul style="list-style-type: none"> • CHICAGOLAND: COOK, DUPAGE, KANE, LAKE, MCHENRY, AND WILL COUNTIES; OSWEGO TOWNSHIP IN KENDALL COUNTY; OR AUX SABLE AND GOOSE LAKE TOWNSHIPS IN GRUNDY COUNTY • METRO EAST: MADISON, MONROE, OR ST. CLAIR COUNTIES • OTHER: CHAMPAIGN, DEKALB, LASALLE, MCLEAN, PEORIA, SANGAMON, OR WINNEBAGO COUNTIES 		
	LOCATION #1	LOCATION #__	LOCATION #1
	<input type="checkbox"/> OUTSIDE OF AREA <input type="checkbox"/> INSIDE OF AREA	<input type="checkbox"/> OUTSIDE OF AREA <input type="checkbox"/> INSIDE OF AREA	<input type="checkbox"/> OUTSIDE OF AREA <input type="checkbox"/> INSIDE OF AREA

THE FOLLOWING PROJECT-RELATED COMPONENTS ARE ELIGIBLE FOR REIMBURSEMENT:

- NEW COMMERCIAL GRADE DCFC CHARGING STATION(S), INCLUDING NETWORK HARDWARE AND SOFTWARE.
- UTILITY EQUIPMENT INTERCONNECTIONS AND UPGRADES, SUCH AS TRANSFORMERS AND UTILITY EXTENSIONS, CONDUIT, CABLE/WIRING, AND ELECTRICAL SERVICE BOX DISCONNECTS.
- NECESSARY CONCRETE OR PAVED ASPHALT ADDITION OR REPLACEMENT AT THE PARKING SPACES WHERE THERE IS CURRENTLY NONE OR EXISTING SPACES ARE IN POOR CONDITION.
- SIGNAGE AND LIGHTING AT THE CHARGING STATION LOCATION.
- ITEMS INSTALLED FOR COLLISION PROTECTION SUCH AS: BOLLARDS, WHEEL STOPS, CURB PROTECTION, OR WALL-MOUNTED BARRIERS.
- PAINT STRIPING AND STENCILING OF THE CHARGING STATION LOCATION PARKING SPACES.
- CHARGING STATION INSTALLATION LABOR (ELECTRICAL, TRENCHING, ETC.)
- PROJECT-RELATED BUILD-AT-RISK OR PRE-AWARD COSTS INCURRED POST-PUBLICATION OF THIS NOFO THAT ARE ELIGIBLE COSTS AND ARE DIRECTLY IN ANTICIPATION OF RECEIVING AN AWARD, WHERE SUCH COSTS ARE NECESSARY FOR EFFICIENT AND TIMELY PERFORMANCE OF THE PROJECT. (SUCH COSTS ARE ALLOWABLE ONLY TO THE EXTENT THAT THEY WOULD HAVE BEEN ALLOWABLE IF INCURRED AFTER THE DATE OF AN AWARD).

THE FOLLOWING POTENTIAL PROJECT-RELATED COMPONENTS ARE INELIGIBLE FOR REIMBURSEMENT:

- PURCHASE, RENT, OR LEASE OF CHARGING STATION LOCATION
- USED, REFURBISHED, OR REMANUFACTURED CHARGING STATION EQUIPMENT
- LEASED OR RENTED CHARGING STATION EQUIPMENT
- COSTS ASSOCIATED WITH ACCEPTING PAYMENT OPTIONS
- HYDROGEN FUEL CELL VEHICLE SUPPLY INFRASTRUCTURE AND EQUIPMENT
- ADMINISTRATIVE LICENSES, FEES AND COSTS FOR CHARGING STATION LOCATION AND CHARGING STATION DESIGN, DEVELOPMENT, IMPLEMENTATION AND MANAGEMENT, INCLUDING LEGAL, ENGINEERING, CONSULTING, AND PERMIT LICENSES, FEES, AND COSTS AND OTHER LICENSES, FEES AND COSTS TO DEVELOP THE PROJECT OR GRANT APPLICATION
- INTERNET OR CELLULAR CONNECTION COSTS
- COST INCREASES ON PURCHASES AND/OR SUBCONTRACTS
- CHARGING STATION EQUIPMENT SHIPPING COSTS
- TAXES, INCLUDING SALES TAXES, ON ELIGIBLE CHARGING STATION EQUIPMENT AND EXPENSES
- INSURANCE COVERAGE
- SCHEDULED OR UNSCHEDULED MAINTENANCE
- WARRANTY OR ANNUAL MAINTENANCE OR SERVICE AGREEMENT FEES AND COSTS
- OPERATING COSTS INCLUDING ELECTRICITY, NETWORK OPERATIONS AND SERVICE, CUSTOMER SERVICE
- REPORTING

	COMPLETE THE FOLLOWING TABLE WITH EITHER KNOWN AND/OR ESTIMATED COSTS.	COST (\$)
1)	TOTAL ELIGIBLE COST FOR CHARGING STATION LOCATION #___:	
2)	TOTAL ELIGIBLE COST FOR CHARGING STATION LOCATION #___:	
3)	TOTAL ELIGIBLE COST FOR CHARGING STATION LOCATION #___:	

SECTION NINE		TOTAL ELIGIBLE COSTS
COMPLETE THE FOLLOWING TABLE WITH EITHER KNOWN OR ESTIMATED COSTS		COST (\$)
1)	TOTAL ELIGIBLE COST FOR ALL LOCATIONS:	
2)	REQUESTED TOTAL GRANT AMOUNT FOR ALL LOCATIONS BASED ON 80% OF TOTAL ELIGIBLE COST:	
3)	REQUIRED 20% COST SHARE OF TOTAL ELIGIBLE COST FOR ALL LOCATIONS TO BE PAID BY THE APPLICANT	

SECTION TEN		APPLICANT SIGNATURE BLOCK
THIS CERTIFICATION MUST BE SIGNED BY A PERSON AUTHORIZED TO SIGN ON THE BEHALF OF THE APPLICANT. APPLICATIONS WITHOUT A SIGNED CERTIFICATION WILL BE DENIED.		
I CERTIFY UNDER PENALTY OF LAW THAT, BASED ON INFORMATION AND BELIEF FORMED AFTER REASONABLE INQUIRY, THE STATEMENTS AND INFORMATION CONTAINED IN THIS APPLICATION ARE TRUE, ACCURATE AND COMPLETE.		
BY:	_____	_____
	AUTHORIZED SIGNATURE	TITLE OF SIGNATORY
	_____	_____/_____/_____
	TYPED OR PRINTED NAME OF SIGNATORY	DATE