

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

EV Charging Infrastructure Application, Round 2

SECTION ONE INSTRUCTIONS OVERVIEW THE APPLICATION REQUIRES FOUR FORMS [(1) THIS APPLICATION FORM, (2) UNIFORM GRANT APPLICATION, (3) UNIFORM GRANT BUDGET TEMPLATE, AND (4) GRANTEE CONFLICT OF INTEREST DISCLOSURE.] THE APPLICATION IS POSTED WITH THE NOFO AT THE DRIVING A CLEANER ILLINOIS WEBSITE: (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@lllinois.gov THE COMPLETE APPLICATION MUST BE RECEIVED BY THE ILLINOIS EPA BY: 5:00 P.M. (CT) ON FRIDAY, MAY 10, THE APPLICANT MUST ALSO MEET THE FOLLOWING PRE-QUALIFICATION REQUIREMENTS THROUGH THE GRANT ACCOUNTABILITY AND TRANSPARENCY ACT ("GATA") GRANTEE PORTAL, WWW.GRANTS.ILLINOIS.GOV: NOT CURRENTLY DEBARRED BY THE STATE OF ILLINOIS AND/OR FEDERAL GOVERNMENT. NOT ON THE FEDERAL EXCLUDED PARTIES LIST. BEGUN REGISTRATION WITH THE SYSTEM FOR AWARD MANAGEMENT ("SAM") (WWW.SAM.GOV). HAVE A VALID UNIQUE ENTITY ID (UEI)

IN GOOD STANDING WITH THE ILLINOIS SECRETARY OF STATE.
 NOT ON THE ILLINOIS STOP PAYMENT LIST.

ASSESSMENT FOR THE CURRENT FISCAL YEAR - FY24.

- 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 FROM A 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.

COMPLETED AN INTERNAL CONTROLS QUESTIONNAIRE ("ICQ") AS THE FISCAL AND ADMINISTRATIVE RISK

5) THIS NOFO DOES NOT LIMIT THE NUMBER OF LOCATIONS PER APPLICATION OR APPLICATIONS PER APPLICANT. HOWEVER, THE MAXIMUM AWARD AMOUNTS ARE OUTLINED IN THE NOFO AND AN APPLICANT SHOULD NOT INCLUDE THE SAME CHARGING STATION IN MULTIPLE APPLICATIONS.

SE	CTION TWO	APPLICANT INFORMATION
1)	IS THE APPLICANT A:	LOCAL PUBLIC AGENCY ("LPA")
	IS THE ALT EICANT A.	PRIVATE ORGANIZATION/COMPANY
2)	WHO IS THE APPLICANT?	OWNER OF THE CHARGING STATION LOCATION
۷)	Who is the Att Eloyatt	OWNER OF THE CHARGING STATION
3)	APPLICANT NAME (I.E., THE NAME OF THE	LPA OR PRIVATE ORGANIZATION/COMPANY):
4)	STREET ADDRESS:	
5)	CITY, STATE, AND ZIP CODE:	
6)	COUNTY:	7) CONTACT PERSON:
8)	CONTACT PERSON'S TELEPHONE NO.:	9) CONTACT PERSON'S E-MAIL ADDRESS:

Note: While this is not a requirement, to the extent feasible, IEPA would appreciate applicants filling out all forms digitally using PDF software rather than printing out, writing by hand, and scanning back in. Completing forms by hand will not disqualify an applicant or impact scoring.

SECTION THREE ELIGIBLE APPLICANT REQUIREMENTS AN ELIGIBLE APPLICANT IS ONE WHO: IS A LOCAL PUBLIC AGENCY, WHICH IS A GOVERNMENTAL BODY OR ANY FORMALLY CREATED SUBUNIT OF ONE OR MORE GOVERNMENTAL BODIES LOCATED IN ILLINOIS, INCLUDING METROPOLITAN OR REGIONAL TRANSPORATION PLANNING ORGANIZATIONS, OR 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: MUST BE AN OWNER OF A PROPOSED CHARGING STATION LOCATION AND/OR AN OWNER OF THE PROPOSED CHARGING STATION: 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 AN INDIVIDUAL. IS CURRENTLY DEBARRED BY THE STATE OF ILLINOIS AND/OR FEDERAL GOVERNMENT. IS ON THE FEDERAL EXCLUDED PARTIES LIST. HAS NOT BEGUN REGISTRATION 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 FISCAL YEAR FY25. 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. YES Пио IS THE APPLICANT ELIGIBLE UNDER THIS NOFO?

SEC	TION 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.				
1)	HAS THE APPLICANT INCLUDED A UNIFORM GRANT APPLICATION?				
2)	HAS THE APPLICANT INCLUDED A GATA BUDGET?				
3)	HAS THE APPLICANT INCLUDED A GRANTEE CONFLICT OF INTEREST DISCLOSURE?				
4)	HAS THE APPLICANT MET THE PRE-QUALIFICATION REQUIREMENTS THROUGH THE GRANT ACCOUNTABILITY AND TRANSPARENCY ACT ("GATA") GRANTEE PORTAL, <u>WWW.GRANTS.ILLINOIS.GOV</u> ?				

SEC	TION FIVE ELIGIBLE PROJECT REQUIREMENTS CHECKLIST		
PROJI AND C	PLETE THE FOLLOWING TABLE, ANSWERING YES OR NO AS APPROPRIATE. AN ELIGIBLE ECT MUST MEET THE FOLLOWING REQUIREMENTS FOR EACH CHARGING STATION LOCATION CHARGING STATION. ANSWERING "NO" TO ANY OF THE BELOW WILL RESULT IN THE ILLINOIS DENYING THE APPLICATION.	YES	NO
	HAS THE APPLICANT SUBMITTED AN APPLICATION FOR AT LEAST TWO CHARGING STATION LOCATIONS THAT MEET THE FOLLOWING CONDITIONS? • FOR DCFC, EACH LOCATION MUST HAVE A MINIMUM OF FOUR CHARGING PORTS]
1)	 FOR LEVEL 2 CHARGERS, EACH LOCATION MUST HAVE A MINIMUM OF TEN CHARGING PORTS FOR AN APPLICANT APPLYING FOR BOTH LEVELS OF CHARGERS AT A LOCATION, EACH LOCATION MUST HAVE A MINIMUM OF FOUR DCFC PORTS AND TEN LEVEL 2 CHARGING PORTS 		
2)	ARE THERE NO EXISTING PUBLIC CHARGING STATIONS AT OR WITHIN THE APPLICANT'S PROPOSED CHARGING STATION LOCATIONS?		
3)	WILL EACH CHARGING STATION BE NEW, COMMERCIAL-GRADE CHARGING EQUIPMENT DESIGNED TO CHARGE ELECTRIC VEHICLES?		
4)	WILL EACH 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.		
5A)	WILL EACH CHARGING STATION LOCATION HAVE SIGNAGE THAT COMPLIES WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, ORDINANCES, REGULATIONS, AND STANDARDS AND PROVIDES A TOLL-FREE NUMBER TO CALL FOR ASSISTANCE?		
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?		
	FOR AN APPLICANT THAT IS NOT THE OWNER OF THE PROPOSED CHARGING STATION LOCATIONS, ARE YOU SUBMITTING AN EXECUTED SITE HOST AGREEMENT OR A SIGNED MEMORANDUM OF UNDERSTANDING COMMITTING TO NEGOTIATE A SITE HOST AGREEMENT:		
	 FOR EACH CHARGING STATION LOCATION FOR A TERM OF AT LEAST FIVE YEARS STARTING WITH THE INITIAL IN-SERVICE DATE OF THE CHARGING STATION?]
6)	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? 		
7A)	WILL EACH CHARGING STATION LOCATION WITH LEVEL 3 CHARGERS BE CAPABLE OF SIMULTANEOUSLY CHARGING AT LEAST FOUR ELECTRIC VEHICLES WITH CCS PORTS? IF NOT APPLICABLE, LEAVE BLANK.		
7B)	WILL EACH CHARGING STATION LOCATION WITH LEVEL 2 CHARGERS BE CAPABLE OF SIMULTANEOUSLY CHARGING AT LEAST TEN ELECTRIC VEHICLES WITH SAE J1772 PORTS? IF NOT APPLICABLE, LEAVE BLANK		
8A)	FOR DCFC PORTS, WILL EACH BE CAPABLE OF PROVIDING AT LEAST 100 KW OF POWER WHILE CHARGING ONE VEHICLE AT A CHARGER AND BE CAPABLE OF PROVIDING AT LEAST 50 KW OF POWER WHEN SIMULTANEOUSLY CHARGING TWO OR MORE VEHICLES ON A CHARGER WITH TWO OR MORE PORTS? IF NOT APPLICABLE, LEAVE BLANK.		
8B)	FOR LEVEL 2 CHARGING PORTS, WILL EACH BE CAPABLE OF PROVIDING AT LEAST 6.2 kW OF POWER PER CONNECTOR WHILE CHARGING ONE VEHICLE PER CHARGER? IF NOT APPLICABLE, LEAVE BLANK.		

SECTION FIVE ELIGIBLE PROJECT REQUIREMENTS CHECKLIST, CONTINUED					
PROJ AND (PLETE THE FOLLOWING TABLE, ANSWERING YES OR NO AS APPROPRIATE. AN ELIGIBLE ECT MUST MEET THE FOLLOWING REQUIREMENTS FOR EACH CHARGING STATION LOCATION CHARGING STATION. ANSWERING "NO" TO ANY OF THE BELOW WILL RESULT IN THE ILLINOIS DENYING THE APPLICATION.	YES	NO		
9)	AS APPLICABLE, WILL THE CHARGERS BE ENCLOSED AND BE CONSTRUCTED FOR USE OUTDOORS IN ACCORDANCE WITH UL STANDARDS FOR SAFETY FOR ENCLOSURES FOR ELECTRICAL EQUIPMENT, ENVIRONMENTAL CONSIDERATIONS, AND TYPE 3R EXTERIOR ENCLOSURE OR EQUIVALENT?				
10)	WILL EACH CHARGING STATION INCORPORATE A CORD MANAGEMENT SYSTEM OR METHOD TO ELIMINATE POTENTIAL CABLE ENTANGLEMENT, USER INJURY, OR PORT DAMAGE FROM LYING ON THE GROUND?				
11)	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?				
12)	WILL PREVAILING WAGE BE PAID TO ALL INSTALLERS IN ACCORDANCE WITH STATE LAWS GOVERNING PROJECTS FUNDED IN WHOLE OR PART WITH STATE FUNDS?				
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), APPLICABLE UNDERWRITERS LABORATORIES (UL) STANDARDS, FEDERAL COMMUNICATIONS COMMISSION REQUIREMENTS (47 CFR 15 – RADIO FREQUENCY DEVICES), AND ALSO HAVE VALID CERTIFICATION(S) FROM A NATIONALLY RECOGNIZED TESTING LABORATORY (NRTL)?				
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%?				
15)	WILL EACH CHARGING STATION LOCATION AND CHARGING STATION BE AMERICANS WITH DISABILITIES ACT OF 1990 (ADA) COMPLIANT?				
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?				
17)	WILL EACH CHARGING STATION FOLLOW NETWORK "ROAMING" BEST PRACTICES ESTABLISHED BY THE OCPI PROTOCOL?				
18)	WILL EACH CHARGING STATION BE OPEN CHARGE POINT PROTOCOL (OCPP) COMPLIANT FOR COMMUNICATIONS BETWEEN CHARGING STATIONS AND OPERATING NETWORKS?				
19)	WILL EACH CHARGING STATION NETWORK SYSTEM PROACTIVELY MONITOR CHARGING STATIONS FOR MAINTENANCE NEEDS AND NOTIFY/DISPATCH FOR CORRECTIVE ACTION AS ISSUES ARE IDENTIFIED?				
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)?				
21)	CHARGING STATIONS MAY REQUIRE PAYMENT FROM USERS. WHERE PAYMENT IS REQUIRED, WILL: • 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 COMMERCIALLY 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?				
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)?				

SEC	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.						
23)	 WILL EACH CHARGING STATION RECORD CHARGING DATA INCLUDING PER OPERATIONAL UPTIME, THE NUMBER OF CHARGING EVENTS, AVERAGE CIPER VEHICLE IN MINUTES, AND AVERAGE KWH PER CHARGE AND TOTAL ODELIVERED? WILL THIS DATA BE MAINTAINED FOR A MINIMUM OF FIVE YEARS BEYOND RECORDING OF THE DATA? WILL THIS DATA BE MADE AVAILABLE TO THE ILLINOIS EPA UPON REQUES NOTE: THIS DATA MUST ALSO BE REPORTED TWICE A YEAR TO THE ILLINOIS E OTHERWISE PROVIDED IN THIS NOFO OR IN ANY GRANT AGREEMENT UNDER TOTAL OF THE PROVIDED OF THE PROVIDED	HARGE TIME OVERALL KWH THE T? PA AS				
24)	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					
25)	WILL EACH CHARGING STATION HAVE A MINIMUM THREE-YEAR WARRANTY?					
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?					
27A)	WILL EACH CHARGING STATION HAVE, AT A MINIMUM, THE SAME NUMBER OF RESERVED ELECTRIC VEHICLE PARKING SPACES AS THE NUMBER OF CHARGING PORTS AT THE CHARGING STATION?					
27B)	WILL AT LEAST ONE OF THE PARKING SPACES MEET ADA REQUIREMENTS?					
28)	WILL PARKING SPACES MEET STATE AND LOCAL DESIGN CODES AND HAVE PAOR CONCRETE AS THEIR BASE?	VED ASPHALT				
29)	WILL EACH CHARGING STATION HAVE COLLISION PROTECTION SUCH AS: BOLL STOPS, CURB PROTECTION, OR WALL-MOUNTED BARRIERS?	ARDS, WHEEL				
30)	WILL EACH CHARGING STATION LOCATION HAVE ELECTRIC SERVICE APPROPRIATE FOR THE SIZE AND TYPE OF CHARGING STATION(S) SET FORTH IN THEIR APPLICATION?					
Level 2				evel 3 OCFC)		
How many charging ports are included in this application?						
How	many chargers are included in this application?					

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. The minimum number of locations per application is two. There is no maximum number of locations per application.

SE	CTION SIX	PROPOSED CHARGII	NG STATION LOCATION $\#_$	_ INFORMATION
1)	STREET ADDRESS:		-	
2)	CITY:			
3)	COUNTY:		4) ZIP:	
5)	NAME OF PROPERTY O	WNER:	<u> </u>	
6)	PROPERTY OWNER CO	NTACT PERSON:	7) PROPERTY OWNER CONTA	ACT PERSON'S
8)	CONTACT PERSON'S E-	MAIL ADDRESS:		
9)	NAME OF ANY ENTITY O HOTEL, MUNICIPAL CEN		ON THE SITE (E.G., SHOPPING C	ENTER, RESTAURANT,
10)	HOW MANY CHARGING REQUESTING FUNDING	PORTS ARE YOU FOR AT THIS LOCATION?	LVL 2: LVL 3 (DC	CFC):
SE	CTION SIX	PROPOSED CHARGII	NG STATION LOCATION #	INFORMATION
1)	STREET ADDRESS:			
2)	CITY:			
3)	COUNTY:		4) ZIP:	
5)	NAME OF PROPERTY O	WNER:		
6)	PROPERTY OWNER CO	NTACT PERSON:	7) PROPERTY OWNER CONTA	ACT PERSON'S
8)	CONTACT PERSON'S E-	MAIL ADDRESS:		
9)	NAME OF ANY ENTITY O HOTEL, MUNICIPAL CEN		ON THE SITE (E.G., SHOPPING C	ENTER, RESTAURANT,
10)	HOW MANY CHARGING REQUESTING FUNDING	PORTS ARE YOU FOR AT THIS LOCATION?	LVL 2: LVL 3 (DC	CFC):
SE	CTION SIX	PROPOSED CHARGII	NG STATION LOCATION #	_INFORMATION
1)	STREET ADDRESS:			
2)	CITY:			
3)	COUNTY:		4) ZIP:	

5)) NAME OF PROPERTY OWNER:				
6)	PROPERTY OWNER CONTACT PERSON:		7) PROPERTY OW TELEPHONE NO	/NER CONTACT PERSON'S D.:	
8)	CONTACT PERSON'S E-MAIL ADDRE	SS:			
	NAME OF ANY ENTITY CONDUCTING HOTEL, MUNICIPAL CENTER, ETC.):	BUSINESS(S)	ON THE SITE (E.G., S	HOPPING CENTER, RESTAURANT,	
	HOW MANY CHARGING PORTS ARE REQUESTING FUNDING FOR AT THIS		LVL 2:	LVL 3 (DCFC):	
SEC	CTION SEVEN		SCORED CRITEI	RIA	
		EDINO OLIFOTIO			
	PLETE THE FOLLOWING TABLE ANSWI VIDE INFORMATION MAY RESULT IN TH				
	IS EACH CHARGING STATION LOCAT				
1)	NOTE: AN EIEC IS IDENTIFIED BY BEING IN EITHER A ILLINOIS EPA EJ MAPPING TOOL AT: https://arcg.is/1\			R3 COMMUNITY, OR BOTH AT THE	
.,	LOCATION #	LOCATION #		LOCATION #	
	YES NO	YES NO		YES NO	
	HOW MANY MILES, AS DRIVEN, FROM EACH PROPOSED CHARGING STATION LOCATION TO THE CLOSEST EXISTING PUBLIC EV CHARGING SITE? NOTE: THERE IS NOT A DISTINCTION OF LEVEL OF CHARGER HERE; THIS IS ASKING FOR THE CLOSEST PUBLIC CHARGER OF ANY TYPE. THE AFDC SITE CAN HELP FIND CURRENT CHARGERS IN AN AREA: https://bit.ly/4974UCf (DO NOT INCLUDE DEALERSHIPS OR SINGULAR CHARGERS SUCH AS TESLA SUPERCHARGER SITES THAT DO NOT HAVE CCS CAPABILITY.)				
2)	LOCATION #	LOCA	ATION #	LOCATION #	
	GREATER THAN 10 MILES 6 TO 10 MILES 1 TO 5 MILES LESS THAN 1 MILE	6 TO 10 MILES		GREATER THAN 10 MILES 6 TO 10 MILES 1 TO 5 MILES LESS THAN 1 MILE	
	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" AT HTTP://WWW.GETTINGA				
3)	LOCATION #	LOC	ATION #	LOCATION #	
	50,000 OR GREATER 25,000 TO 49,999 10,000 TO 24,999 LESS THAN 10,000	50,000 OR 25,000 TO 10,000 TO LESS THA	24,999	50,000 OR GREATER 25,000 TO 49,999 10,000 TO 24,999 LESS THAN 10,000	

	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.)?				
4)	LOCATION #	LOCATION #	LOCATION #		
	ONSITE LESS THAN 1/2 MILE BETWEEN ½ MILE TO 1 MILE GREATER THAN 1 MILE	ONSITE LESS THAN 1/2 MILE BETWEEN ½ MILE TO 1 MILE GREATER THAN 1 MILE	ONSITE LESS THAN 1/2 MILE BETWEEN ½ MILE TO 1 MILE GREATER THAN 1 MILE		
	IS EACH CHARGING STATION LOCAT	ED AT A PUBLIC TRANSPORTATION PA	ARK-AND-RIDE FACILITY?		
5)	LOCATION #	LOCATION #	LOCATION #		
	YES NO	YES NO	YES NO		
	WILL THE CHARGERS AT EACH CHARGING STATION LOCATION PROVIDE MORE THAN THE MINIMUM POWER PER CHARGING CONNECTOR?				
6)	LOCATION #	LOCATION #	LOCATION #		
	YES NO	YES NO	YES NO		
	WHAT IS THE STATUS OF SECURING A CHARGING STATION FOR EACH CHARGING STATION LOCATION?				
7A)	LOCATION #	LOCATION #	LOCATION #		
774)	NOT STARTED IN PROCESS COMPLETED	NOT STARTED IN PROCESS COMPLETED	NOT STARTED IN PROCESS COMPLETED		
	WHAT IS THE STATUS OF CONSTRUCTION/INSTALLATION OF THE CHARGING STATION FOR EACH CHARGING STATION LOCATION?				
7B)	LOCATION #	LOCATION #	LOCATION #		
	NOT STARTED IN PROCESS COMPLETED	NOT STARTED IN PROCESS COMPLETED	NOT STARTED IN PROCESS COMPLETED		
	WHAT IS THE ESTIMATED PROJECT (PROPOSED CHARGING STATION LOC	COMPLETION TIMELINE OF THE CHAR CATION?	GING STATIONS FOR EACH		
7C)	LOCATION #	LOCATION #	LOCATION #		
, 5,	NOT STARTED IN PROCESS COMPLETED	NOT STARTED IN PROCESS COMPLETED	NOT STARTED IN PROCESS COMPLETED		

SECTION EIGHT PROJECT BUDGET

THE FOLLOWING PROJECT-RELATED COMPONENTS ARE ELIGIBLE FOR REIMBURSEMENT:

- NEW COMMERCIAL GRADE 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 <u>INELIGIBLE</u> 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 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 #:	

SECTIO	N 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 STATE GRANT AMOUNT FOR ALL LOCATIONS, BASED ON 80% OF THE TOTAL ELIGIBLE COS UP TO THE ALLOWED MAXUMUM FUNDING OF \$40,000 PER DCFC PORT AND \$5,000 PER LEVEL 2 PORT:	*
3)	REQUIRED COST SHARE (20% OR MORE) FOR ALL LOCATIONS, TO BE PAID BY THE APPLICANT:	

SECTION TEN	APPLICA	ANT SIGNATURE BLOCK	
		ON AUTHORIZED TO SIGN ON THE BEHALI D CERTIFICATION WILL BE DENIED.	F OF
I CERTIFY UNDER PENALTY OF LAW THAT, BASED ON INFORMATION AND BELIEF FORMED AF REASONABLE INQUIRY, THE STATEMENTS AND INFORMATION CONTAINED IN THIS APPLICAT ARE TRUE, ACCURATE, AND COMPLETE.			
BY:			
AUTHORIZED S	IGNATURE	TITLE OF SIGNATORY	
PRINTED NAME OF	F SIGNATORY	DATE	