BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary		
(Any authorized person with	Act on Behalf of the Beneficiary Nevada I delegation of such authority to direct the attion of Authority and Certificate of Incumentation.	e Trustee delivered to the
Action Title:		
Beneficiary's Project ID:		
Funding Request No.	(sequential)	
Request Type: (select one or more)	☐ Reimbursement ☐ Ad ☐ Other (specify):	
Payment to be made to: (select one or more)	☐ Beneficiary ☐ Other (specify):	
Funding Request & Direction (Attachment A)	☐ Attached to this Certification☐ To be Provided Separately	
	SUMMARY	
Eligible Mitigation Action Action Type	Appendix D-2 item (specify):	nd attach DERA Proposal):
•	equest fits into Beneficiary's Mitigation Pl	` '
	BMP, this funding request will support the develop	
Please refer to attached page 4 for the	ion Action Item Including Community and his description.	d Air Quality Benefits (5.2.2):
Estimate of Anticipated NOx R It is anticipated that this project will	` '	
	I Entity Responsible for Reviewing and Ausure Compliance with Applicable Law (5.2 tal Protection	e .
Describe how the Beneficiary v Please refer to attached pages 5-8 of	vill make documentation publicly available this submittal for this description.	e (5.2.7.2).
Total Project Budget: \$330,000.00 Category \$300,000	,	Cost share requirement: \$0.00
Agencies (5.2.9). NDEP sent emails to the representati	ves from the U.S. Department of the Interior and ust Agreement on February 23, 2018	

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10). $_{\rm n/a}$

ATTACHMENTS

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

CERTIFICATIONS

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

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

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

DATED:	2/3/21	Danilo Dragoni, PhD
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	ort Wells, Nevada 1913. Une tw	
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		[SIGNATURE]
		- // -
		CI CD CL C II DI
		Nevada Division of Environmental Protection
		[LEAD AGENCY]
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		[BENEFICIANI]
	the state of the s	

<u>DETAILED DESCRIPTION OF MITIGATION ACTION ITEM INCLUDING</u> <u>COMMUNITY AND AIR QUALITY BENEFITS (5.2.2)</u>

This Eligible Mitigation Action Category 9 project will install publicly available light duty electric vehicle charging infrastructure at Government Owned Property in Wells, Nevada. Specifically, the charging infrastructure will be installed near the intersection of Interstate-80 and US 93 at 1222 6th Street Wells, Nevada 89835. One two-port Direct Current Fast Charger (the charger will have two cords, one SAE Combo and one CHAdeMO, but only one can be in use at a time) and one two-port Level 2 charger will be installed because of this project.

This project supports the development of the Nevada Electric Highway. Once completed, the Nevada Electric Highway will provide a network of electric vehicle charging stations across the state in order to make it easier for Nevadans and our guests alike to appreciate all the state has to offer. By investing in the charging infrastructure identified in the Nevada Electric Highway and this Eligible Mitigation Action specifically, Environmental Mitigation Trust Funds will help to increase the availability of charging stations for electric vehicles and thus increase electric vehicle usage in Nevada's metropolitan areas, as well as significantly contribute to an increase in the number of electric vehicles driven across not only Nevada, but the entire western region.

Through this Nevada Electric Highway project, the Nevada Division of Environmental Protection (NDEP) will advance funding to the Nevada Governor's Office of Energy (GOE) who will directly oversee the completion of the project. The GOE's project partner will then be reimbursed on actual expenditures incurred over the course of the charging infrastructure's installation. The GOE will provide progress reports to the NDEP detailing the work done to complete the project and once completed, any unspent Trust funds will be returned to Wilmington Trust.

The expected lifetime emissions reductions are based on the Federal Highway Administration's Congestion Mitigation and Air Quality Improvement Program's Cost Effectiveness Tables. An important assumption associated with this project, but not considered in the below estimates, is that as the number of electric vehicles increases so too will the amount of emissions reduced due to the installation of this charging infrastructure. The emissions reductions, in short tons, are:

Pollutant	Emissions Reductions (tons)
NOx	0.10
PM _{2.5}	0.009
VOCs	0.041
CO	1.639
PM_{10}	0.021

ATTACHMENT FOR 5.2.7.2

Describe how the Beneficiary will make documentation publicly available

Subparagraph 5.2.7.2 of the Environmental Mitigation Trust Agreement for State Beneficiaries requires that Beneficiaries include in their funding requests:

A commitment by the Beneficiary to maintain and make publicly available all documentation submitted in support of the funding request and all records supporting all expenditures of Eligible Mitigation Action funds, subject to applicable laws governing the publication of confidential business information and personally identifiable information, together with an explanation of the procedures by which the Beneficiary shall make such documentation publicly available;

The Nevada Division of Environmental Protection (NDEP), the Lead Agency for the State of Nevada, is committed to maintaining and making publicly available all documentation submitted support of the funding requests and all records supporting all expenditures of Eligible Mitigation Action funds, subject to applicable laws governing the publication of confidential business information and personally identifiable information.

The public will be able to view these records on the NDEP's website (https://ndep.nv.gov). The NDEP will maintain these records on a Volkswagen (VW) Environmental Mitigation Trust Fund specific webpage that will be designed to support public access and limit burden for the general public. The NDEP's VW specific webpage can currently be found at https://ndep.nv.gov/air/vw-settlement.

The NDEP has created an electronic listsery, open to the public, used to communicate news, events, and information related the Environmental Mitigation Trust Fund (Mitigation Fund). The listsery, NevadaVWFund, is advertised through the NDEP website and at public events related to the Mitigation Fund.

Chapters 603A and 239B of the Nevada Revised Statutes (NRS) provide definitions and requirements for handling *personal information*.

NRS Section 603A.040 defines 'Personal Information' as:

- 1. "Personal information" means a natural person's first name or first initial and last name in combination with any one or more of the following data elements, when the name and data elements are not encrypted:
- (a) Social security number.
- (b) Driver's license number, driver authorization card number or identification card number.
- (c) Account number, credit card number or debit card number, in combination with any required security code, access code or password that would permit access to the person's financial account.
- (d) A medical identification number or a health insurance identification number.

- (e) A user name, unique identifier or electronic mail address in combination with a password, access code or security question and answer that would permit access to an online account.
- 2. The term does not include the last four digits of a social security number, the last four digits of a driver's license number, the last four digits of a driver authorization card number or the last four digits of an identification card number or publicly available information that is lawfully made available to the general public from federal, state or local governmental records.

NRS Section 239B.030 – Recorded, filed or otherwise submitted documents - states that:

- 1. Except as otherwise provided in subsections 2 and 6, a person shall not include and a governmental agency shall not require a person to include any personal information about a person on any document that is recorded, filed or otherwise submitted to the governmental agency on or after January 1, 2007.
- 2. If personal information about a person is required to be included in a document that is recorded, filed or otherwise submitted to a governmental agency on or after January 1, 2007, pursuant to a specific state or federal law, for the administration of a public program or for an application for a federal or state grant, a governmental agency shall ensure that the personal information is maintained in a confidential manner and may only disclose the personal information as required:
- (a) To carry out a specific state or federal law; or
- (b) For the administration of a public program or an application for a federal or state grant.
- → Any action taken by a governmental agency pursuant to this subsection must not be construed as affecting the legality of the document.
- 3. A governmental agency shall take necessary measures to ensure that notice of the provisions of this section is provided to persons with whom it conducts business. Such notice may include, without limitation, posting notice in a conspicuous place in each of its offices.
- 4. A governmental agency may require a person who records, files or otherwise submits any document to the governmental agency to provide an affirmation that the document does not contain personal information about any person or, if the document contains any such personal information, identification of the specific law, public program or grant that requires the inclusion of the personal information. A governmental agency may refuse to record, file or otherwise accept a document which does not contain such an affirmation when required or any document which contains personal information about a person that is not required to be included in the document pursuant to a specific state or federal law, for the administration of a public program or for an application for a federal or state grant.
- 5. Each governmental agency may ensure that any personal information contained in a document that has been recorded, filed or otherwise submitted to the governmental agency before January 1, 2007, which the governmental agency continues to hold is:
- (a) Maintained in a confidential manner if the personal information is required to be included in the document pursuant to a specific state or federal law, for the administration of a public program or for an application for a federal or state grant; or
- (b) Obliterated or otherwise removed from the document, by any method, including, without limitation, through the use of computer software, if the personal information is not required to be

included in the document pursuant to a specific state or federal law, for the administration of a public program or for an application for a federal or state grant.

- → Any action taken by a governmental agency pursuant to this subsection must not be construed as affecting the legality of the document.
- 6. A person may request that a governmental agency obliterate or otherwise remove from any document submitted by the person to the governmental agency before January 1, 2007, any personal information about the person contained in the document that is not required to be included in the document pursuant to a specific state or federal law, for the administration of a public program or for an application for a federal or state grant or, if the personal information is so required to be included in the document, the person may request that the governmental agency maintain the personal information in a confidential manner. If any documents that have been recorded, filed or otherwise submitted to a governmental agency:
- (a) Are maintained in an electronic format that allows the governmental agency to retrieve components of personal information through the use of computer software, a request pursuant to this subsection must identify the components of personal information to be retrieved. The provisions of this paragraph do not require a governmental agency to purchase computer software to perform the service requested pursuant to this subsection.
- (b) Are not maintained in an electronic format or not maintained in an electronic format in the manner described in paragraph (a), a request pursuant to this subsection must describe the document with sufficient specificity to enable the governmental agency to identify the document.
- → The governmental agency shall not charge any fee to perform the service requested pursuant to this subsection.
- 7. As used in this section:
- (a) "Governmental agency" means an officer, board, commission, department, division, bureau, district or any other unit of government of the State or a local government.
- (b) "Personal information" has the meaning ascribed to it in NRS 603A.040.

Chapter 239 of the NRS provides general principles for the definition and the handling of public records. In particular, subsection 239.010.3 states that:

A governmental entity that has legal custody or control of a public book or record shall not deny a request made pursuant to subsection 1 to inspect or copy or receive a copy of a public book or record on the basis that the requested public book or record contains information that is confidential if the governmental entity can redact, delete, conceal or separate the confidential information from the information included in the public book or record that is not otherwise confidential.

Chapter 445B of the NRS (Air Controls) specifically provides further directions on what is confidential information and how such information must be handle in the context of the Air Program of the NDEP. In particular section 445B.570 – *Confidentiality and use of information obtained by Department*¹; penalty – states that (footnotes added for clarity):

¹ Nevada Department of Conservation and Natural Resources (DCNR)

- 1. Any information which the Department obtains in the course of the performance of its duties pursuant to the provisions of this chapter is public information unless otherwise designated as confidential information pursuant to the provisions of this section.
- 2. The emission of an air contaminant which has an ambient air quality standard or emission standard or has been designated as a hazardous air pollutant by regulation of the Commission cannot be certified as being confidential.
- 3. Any confidential information received by the Commission², the Director³ or any local control authority which is certified in writing to the recipient as confidential by the owner or operator disclosing the information and verified and approved in writing as confidential by the recipient must, unless the owner expressly agrees to its publication or availability to the public, be used only:
- (a) In the administration or formulation of air pollution controls;
- (b) In compiling or publishing analyses or summaries relating to the condition of the outdoor atmosphere which do not identify any owner or operator or reveal any confidential information; or
- (c) In complying with federal statutes, rules and regulations.
- 4. This section does not prohibit the use of confidential information in a prosecution for the violation of any statute, ordinance or regulation for the control of air pollution.
- 5. A person who discloses or knowingly uses confidential information in violation of this section is guilty of a misdemeanor, and is liable in tort for any damages which may result from such disclosure or use.
- 6. As used in this section, "confidential information" means information or records which:
- (a) Relate to dollar amounts of production or sales;
- (b) Relate to processes or production unique to the owner or operator; or
- (c) If disclosed, would tend to affect adversely the competitive position of the owner or operator.

² Nevada State Environmental Commission

³ Director of the Department of Conservation and Natural Resources

ATTACHMENT B

ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN INCLUDING DETAILED BUDGET AND IMPLEMENTATION AND EXPENDITURES TIMELINE

ATTACHMENT B

PROJECT MANAGEMENT PLAN PROJECT SCHEDULE AND MILESTONES

Milestone	Date
The Nevada Governor's Office of Energy received the application from NV Energy for the installation of eligible electric vehicle charging infrastructure	CY 2020, Q3
GOE enters into Agreement with NV Energy	CY 2020, Q3
GOE submits application to NDEP	CY 2020, Q4
NDEP enters into Subgrant Agreement with GOE	CY 2020, Q4
NDEP Submits and Trustee acknowledges receipt of project certification and funding direction	CY 2020, Q4
NV Energy completes installation of electric vehicle charging infrastructure	CY 2021, Q2
GOE reports project completion to NDEP	CY 2021, Q2
NDEP reports project completion—any unspent VW State Trust funds will be returned to the Trustee	CY 2021, Q3

PROJECTED TRUST ALLOCATIONS

ANNUAL PROJECTIONS	2021
1. Anticipated annual project funding request to be paid through the Trust	\$330,000.00
2. Portion of anticipated project funding request to be paid through the Trust to cover Eligible Mitigation Action Administrative Expenditures	\$30,000.00
3. Portion of anticipated project funding request to be paid through the Trust to cover Eligible Mitigation Action Expenditures	\$300,000.00
4. Anticipated annual cost share	\$0.00
5. Anticipated total project funding by year (line 1 plus line 4)	\$330,000.00
CUMULATIVE PROJECTIONS	
6. Cumulative outstanding Trustee payments requested against cumulative approved Beneficiary allocation	\$7,618,466.89
7. Cumulative Trustee payments made to date against cumulative approved Beneficiary allocation	\$5,559,200.13
8. Beneficiary funding to be paid through the Trust for this project (sum of line 1)	\$330,000.00
9. Total funding approved for Beneficiary Eligible Mitigation Actions, inclusive of current Action (sum of lines 6, 7, and 8)	\$13,507,667.02
10. Beneficiary share of estimated funds remaining in Trust	\$20,584,419.39
11. Estimated Beneficiary funds remaining in Trust after project completion (line 10 minus lines 6 and 8)	\$12,635,952.50

Name of	Wells Rural Electric Company	Name of Project:	Wells EVC Station
Applicant:	Trong rear Elocatio Company	Traine or reject.	Trong Eve Gladen

Task/ Milestone	Start Date	Activity	Deliverable	Detailed Description	Completion Date
Task/Mile stone 1		Site Selection	Report to GOE will include a map of the location with the on-site power availability (e.g., 3-phase) Expect approximately 10% of the budget will be allocated for this Task/Milestone	WREC is currently pursuing the installation of the first electric vehicle charging (EVC) station at 1222 6th St. Wells, Nevada 89835 under Phase II of the Nevada Electric Highway program. The station is proposed to be located on City of Wells property near the intersection of Interstate-80 and US Highway 93 This area will allow the end users access to several restaurants and gas stations while waiting for their electric vehicles to charge.	1 st month
Task/Mile stone 2		Design	Report to GOE will include the drawings, specifications, etc. Expect approximately 20% of the budget will be allocated for this Task/Milestone	The project design will include the electrical support for four EVC stations at this location. Initially, WREC is proposing to install (2) EVC Stations, (1) one QC45 Quick Charger and (1) one Public Charger level 2 charger. The design deliverable will incorporate a parking lot layout, EVC station site plan, and additional supporting documents required for construction.	Start on 1 st month and end on 3 rd month

Task/Mile stone 3	Material Procurement	Report to GOE will include the equipment specifications. Expect approximately 35% of the budget will be allocated for this Task/Milestone	WREC has requested quotes from Verdek, LLC, EV Connect, and Greenlots. WREC looked at the overall price of each unit and the flexibility available with each software package. Greenlots will provide WREC and the State of Nevada with the best option moving forward. With the open source Sky Network platform, ability to use credit cards, and EFACEC chargers, this proposal will meet current project requirements and provide flexibility for future station connections.	Start on 1 st month and end on 3 rd month
Task/Mile stone 4	Construction /Installation	Report to GOE will include construction start/end dates, labor used (e.g., in-house, subcontract) Expect approximately 30% of the budget will be allocated for this Task/Milestone	WREC will utilize local contractors within WREC's service area as much as possible for this project. Construction time- lines can be laid out once we have a confirmed for the charger lead times.	Start on 4 th month and end on 5 th month

GOE NEH Funding Opportunity November 2018 Attachment 2: Sub grant Work plan

Completion Date
nd of 5 th onth
nd

Notes: Complete the table above. The items pre-populated are suggested items. Percentages noted are estimates and are adjustable, based on the individual subgrantee. Tie each Task/milestone to the budget on the budget template provided. Provide a more detailed description of the work that will take place in order to complete each Task/Milestone, including information on how the Deliverable will be produced and to what specifications.

GOE NEH Funding Opportunity April 2018 Attachment 3: Subgrant Budget Template

PROJECT BUDGET

Name of Applicant Name of Project:

A. SALARY + FRING				itions to be su	ipported (if an	y) under the p	proposed awa	rd and brief de	script	tion of the
Position and description	Hoi Ra	urly	Number Hours	Task/ Milestone 1	Task/ Milestone 2	Task/ Milestone 3	Task/ Milestone 4	Task/ Milestone 5	Tot	al Amount
(EXAMPLE): Project Officer: responsible for day-to-day operations of the project, etc. Project Officer,	\$ 3	30.00	400	3,000	3,000	3,000	3,000	3,000	\$	15,000
Adminsitrative Tasks, Project Labor, Primary Power Extension									\$	60,000
									\$ \$ \$	- - -
							Perso	nnel Subtotal:	\$	60,000
	Descrip	otion		Task/ Milestone 1	Task/ Milestone 2	Task/ Milestone 3	Task/ Milestone 4	Task/ Milestone 5	Tota \$ \$ \$ \$	I Amount
C. EQUIPMENT: Equ	uipmen	t is ge	nerally defined a	as an item with	n an acquisitio	n cost greate	r than \$5,000	and a useful	life ex	rpectancy
of more than one y	,	cation	Unit Cost	Task/ Milestone 1	Task/ Milestone 2	Task/ Milestone 3	Task/ Milestone 4	Task/ Milestone 5	Tot	al Amount
EFACEC Level 2 Charger EFACEC Level 3			\$5,000 \$30,000						\$	5,000 30,000
Charger			4 00,000						\$ \$ \$	- - -
							Equipn	nent Subtotal:	\$	35,000
D. SUPPLIES: Suppl than one year. Sup	ies are pplies a	gener are ger	ally defined as a nerally consume	an item with a d during the p	n acqusition coroject perform	ost of \$4,999 nance period.	or less and a	useful life exp	ectar	ncy of less
Туре	Justifi	cation	Unit Cost	Task/ Milestone 1	Task/ Milestone 2	Task/ Milestone 3	Task/ Milestone 4	Task/ Milestone 5	Tot	al Amount

19 of 33

\$ \$ \$

GOE NEH Funding Opportunity April 2018 Attachment 3: Subgrant Budget Template

PROJECT BUDGET

					Supp	olies Subtotal:	\$	-
E. CONTRACTUAL:	Contractual will cover the co	osts of subcont	ractors or sub	recipients oth	er than the Pr	ime Applicant		
Name of subcontractor or subrecipient	Justification	Task/ Milestone 1	Task/ Milestone 2	Task/ Milestone 3	Task/ Milestone 4	Task/ Milestone 5	Tot	tal Amount
Precision Canopy	Covering over chargers, parking						\$	28,107
High Energy Engineering	Project engineering/permitting						\$	21,000
Bid	Earthwork/Asphalt						\$	72,000
Bid	Electrical Work Charging						\$	52,000
Greenlots	nework						\$6,52	29
City of Wells	Building Permit						\$	3,500
					Contrac	tual Subtotal:	\$	183,136
	sts are items required for the costs, printing costs, etc.	e project which	do not fit clea	rly into the oth	ner categories	s. Examples a	re cor	ference
Description	Justification	Task/ Milestone 1	Task/ Milestone 2	Task/	Task/	Task/		
Contingency			MINESIONE Z	Milestone 3	Milestone 4	Milestone 5	Tot	tal Amount
	Safety for overages	Will Colonia 1	Willestone 2	Milestone 3	Milestone 4		\$	tal Amount 21,864
	Safety for overages	······································	Willestone 2	Milestone 3	Milestone 4			
	Safety for overages	······oscene ·	Wilestone 2	Milestone 3	Milestone 4		\$	
	Safety for overages	iviiiodelle i	MILESTOTIE Z	Milestone 3		Milestone 5	\$ \$ \$ \$	21,864 - - - -
	Safety for overages	······social ·	Willestone 2	Milestone 3			\$ \$ \$	
	Safety for overages				o	Milestone 5	\$ \$ \$ \$	21,864 - - - -
	Safety for overages		Budget Summ		0	Milestone 5 ther Subtotal:	\$ \$ \$	21,864 - - - 21,864 300,000
	Safety for overages	Project E	Budget Summ	ary	O 	Milestone 5 ther Subtotal: otal Request:	\$ \$ \$	21,864 - - - - - 21,864
		Project E	Budget Summ otal In-Kind (ary estimated tota	O T T I value of in-k	Milestone 5 ther Subtotal: otal Request: otal Request: ind services):	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	21,864 - - - 21,864 300,000

20 of 33 2 of 2

ATTACHMENT C

<u>DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION</u> <u>IMPLEMENTATION</u>

ATTACHMENT C

<u>DETAILED PLAN FOR REPORTING ON</u> ELIGIBLE MITIGATION ACTION IMPLEMENTATION

The Nevada Division of Environmental Protection (NDEP) will provide detailed reporting on this Volkswagen (VW) Environmental Mitigation Trust Fund for State Beneficiaries Eligible Mitigation Action project in two ways: 1, timely updates to NDEP's VW Environmental Mitigation Trust Fund webpage; and 2, Nevada's semiannual reporting obligation to Wilmington Trust (the "Trustee").

NDEP maintains a VW Environmental Mitigation Trust Fund specific webpage that has been designed to support public access and limit burden for the general public. The NDEP's VW specific webpage can currently be found at https://ndep.nv.gov/air/vw-settlement. Timely updates to the webpage will inform the general public on the project's status as well as when this Eligible Mitigation Action has been completed.

Subparagraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries details Nevada's Reporting Obligations:

"For each Eligible Mitigation Action, no later than six months after receiving its first disbursement of Trust Assets, and thereafter no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, each Beneficiary shall submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eligible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option. The Trustee shall post each semiannual report on the State Trust's public-facing website upon receipt."

NDEP shall, in the next semiannual report following the Trustee's approval of this project, describe the progress implementing this Eligible Mitigation Action that will include a summary of all costs expended on the Eligible Mitigation Action through the reporting date. The report will also include a complete description of the status, development, implementation (including project schedule and milestone updates), and any modification to this Eligible Mitigation Action.

ATTACHMENT D

<u>DETAILED COST ESTIMATES FROM SELECTED OR POTENTIAL VENDORS FOR</u> <u>EACH PROPOSED EXPENDITURE EXCEEDING \$25,000</u>

Governor's Office of Energy Financial Status Report

DOE Award									
Number:	N/A	_	Subgrantee Name and Address						
CFDA:	N/A	al Electric Company							
GOE Project Number:									
Tax ID Number:	1451 Humboldt Ave. Wells, Nevada 89835 88-0089964								
•		<u></u>							
Project Name (Site):		NE	FH - Phase 2 - Wells						
Reporting Period:	From 9/1/2020	To		-					
	Invoice & Progress #	1 recipi	ient Invoice #						
				<u> </u>					
1. Total Subaward		\$	300,000.00	Remaining					
				Personnel A:	\$ 60,000.00				
2. Funds already subi	mitted	\$	-	Fringe B:	\$ -				
				Travel C:	\$ -				
3. Less current exper	ditures requested	\$	-	Equipment D:	\$ 35,000.00				
				Supplies E:	\$ -				
 Total expenditures requested + current i 	(Total funds already request)	\$	-	Contract Services F:	\$183,136.00				
				Other G:	\$ 21,864.00				
5. Remaining balance	e of award:	\$			300,000.00				
Amount of Match exp	ended this report perio	d:		\$	-				
Final Report (If this	s is a final report, place	an X in the b	ox to the right)						
	certify that the date red. I also certify that the	•		_					
		I red	quest in grant funds	\$	-				
			Date						
Authorized signature	and Title		Dute						
	For Gover	nor's Office o	of Energy Use Only						
GOE Program Manage			Date Date						
GOE Fiscal Analyst GOE Director	Initial Initial		Date						
GOL DIICCIOI	ווווומו		Date						

07/08/2020 12:06:36 pm WOPK OPDEP

WORK ORDER ESTIMATE SUMMARY

Work Order: 2020044

Revision: 0

Desc: WREC EV Charging Station Wells NV

Type: New Construction

Status: Open

Open Date: 04/27/2020

Staked By:

Rel By: Rel Date: Project:

Map Location: B9-30-4RA-1

Service Location: 0 Customer:

Tran Type: Construction

Assembly Unit	Rate	Qty/	Total	Material		Labo	r	
Description	Group	Labor Hrs	Hours	Cost	Overhead	Cost	Overhead	Total Cost
500 MCM COPPER 500 MC Copper Service Wire	1 - AVERAGE WAGE LINEMAN	100.000 0.1000	10.0000	671.70	235.10	546.10	191.14	1,644.04
AA ENG/STAKING Engineering/Staking Time	1 - AVERAGE WAGE LINEMAN	50.000 1.0000	50.0000	0.00	0.00	2,730.50	955.68	3,686.18
AA TRENCHING PRIMARY PRIMARY TRENCHING	1 - AVERAGE WAGE LINEMAN	100.000 1.0000	100.0000	0.00	0.00	600.00	210.00	810.00
CONCRETE TRENCH Precast Concrete Trench 15'-20'		1.000	0.0000	0.00	0.00	0.00	0.00	0.00
EL 4 PVC 90 ELBOW 4 PVC 90 DEGREE RADIUS	1 - AVERAGE WAGE LINEMAN	2.000 0.0100	0.0200	22.35	7.82	1.09	0.38	31.64
M8-11 THREE PHASE SPECIAL METERING	1 - AVERAGE WAGE LINEMAN	1.000 12.0000	12.0000	246.56	86.30	655.32	229.36	1,217.54
POLE 40-4 POLE 40 CLASS 4	1 - AVERAGE WAGE LINEMAN	1.000 2.0000	2.0000	847.22	296.53	109.22	38.23	1,291.20
UC1-25KV-F 3 Phase Dip 25KV Fiber Arm to 1/0	1 - AVERAGE WAGE LINEMAN	1.000 2.0000	2.0000	1,214.56	425.09	109.22	38.23	1,787.10
UG C 1/0 25 KV UG CABLE 1/0 25 KV	1 - AVERAGE WAGE LINEMAN	400.000 0.0200	8.0000	1,239.76	433.92	436.88	152.91	2,263.47
UG17-2 THREE PHASE PADMOUNT TRANSFO	1 - AVERAGE WAGE LINEMAN	1.000 5.0000	5.0000	0.00	0.00	0.00	0.00	0.00
UM1-5CV 3 PHASE SMALL TRF PAD & VAULT	1 - AVERAGE WAGE LINEMAN	1.000 6.0000	6.0000	976.14	341.65	327.66	114.68	1,760.13
UM3-C-25KV LOAD BREAK ELBOW 25KV 1/0	1 - AVERAGE WAGE LINEMAN	3.000 2.0000	6.0000	164.03	57.41	327.66	114.68	663.78
UM48-2 GROUND ASSEMBLY FOR 3 PH PAD T	1 - AVERAGE WAGE LINEMAN	1.000 2.0000	2.0000	51.22	17.93	109.22	38.23	216.60
UM50-P-4-40 4" PVC CONDUIT SCHEDULE 40	1 - AVERAGE WAGE LINEMAN	120.000 0.0400	4.8000	221.89	77.66	262.13	91.75	653.43
UM50-P-4-80 4" PVC CONDUIT SCHEDULE 80	1 - AVERAGE WAGE LINEMAN	10.000 0.0400	0.4000	42.33	14.82	21.84	7.64	86.63
UM6-34X MOVE ELBOW 25KV	1 - AVERAGE WAGE LINEMAN	3.000 0.5000	1.5000	327.92	114.77	81.92	28.67	553.28

^{*}I - Inventory / *E - Exempt Inventory / *N - Noninventory assigned through Work Order > Work Officer > Work Of

Revision: 101769

Page: 1

07/08/2020 12:06:36 pm Page: 2 WORK ORDER

ESTIMATE SUMMARY

Work Order: 2020044

Revision: 0

Desc: WREC EV Charging Station Wells NV Type: New Construction

Status: Open

Open Date: 04/27/2020

Staked By:

Total For Construction Assembly Units:

Total For Work Order 2020044:

Rel By: Rel Date: Project:

Overhead

Map Location: B9-30-4RA-1

Service Location: 0 Customer:

Tran Type: Construction

Rate

Qty/

Total Hours

Material Cost

6,025.68 2,109.00

6,318.76

2,211.58

Assembly Unit

Description

Group

Labor Hrs

209.7200

209.7200

6,025.68

2,109.00

Overhead

2,211.58

Labor

Cost

6,318.76

16,665.02

Total Cost

16,665.02

Revision: 101769

07/08/2020 12:06:36 pm WORK ORDER
ESTIMATE SUMMARY

PARAMETERS ENTERED:

Update Estimate: No

Work Order: 2020044;0

Transaction Type: Both **Exclude Salvage:** No

Exclude Salvage: No

Page Break On Work Order: No

30015

Revision: 101769

Do Not Enter or Alter Data- Data populates from Invoice & Progress TABS.

	Budget	Invoice 1	In	voice 2*	Inv	oice 3	In	voice 4	Inv	voice 5	lr	rvoice 6	Total E	xpenditures	Ren	naining Balance
FOR GOE USE ONLY																
A. Personnel:	\$ 60,000.00	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$		\$	60,000.00
B. Fringe:	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
C. Travel:	\$ -	\$ -	\$	-	\$	-	\$	-	\$	=	\$	-	\$	-	\$	-
D. Equipment:	\$ 35,000.00	\$ -	\$	-	\$	-	\$	-	\$	=	\$	-	\$	-	\$	35,000.00
E. Supplies:	\$ -	\$ -	\$	-	\$	-	\$	-	\$	=	\$	-	\$	-	\$	-
F. Contractual:	\$ 183,136.00	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-		\$183,136.00
G. Other:	\$ 21,864.00	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	21,864.00
H. Indirect Costs:	\$ -	\$ -	\$	-	\$	-	\$	-	\$	=	\$	-	\$	-		\$0.00
					•		•									
Totals	\$ 300,000.00	\$ -	\$	-	\$	-	\$	-	\$	-			\$	-	\$	300,000.00

^{*}GOE Employee must lock this tab before sending to subgrantee



DC plug-in charging systems





Main features

- Multiple standards
- · Multiple outputs
- DC power up to 50 kW
- High efficiency: > 93%
- High power factor: 0.98
- Simple plug & play installation
- Standalone or network integration
- · Local and remote control and monitoring
- C4 corrosion protection
- Customizable

Fast Charging



User Friendly



Communication & Management



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Product description

The QC45 is a Quick Charging station able to charge all EVs with CHAdeMO and CCS charging compliance.

After user identification (if authentication is required), by simply choosing the charging standard compatible to your vehicle and coupling the charger's output plug to the EV, you will have a fast secured and proven charging process. The battery charging status is displayed and the charging cycle finishes by itself or can be terminated by an user command.

Different output options are available, like the basic single DC output, dual DC output, in a single cabinet or bundled with a wired charging interface kiosk.

The QC45 includes Efacec's power electronics unique design, resulting in top specifications for DC fast charging. Higher power output with best power factor and efficiency.

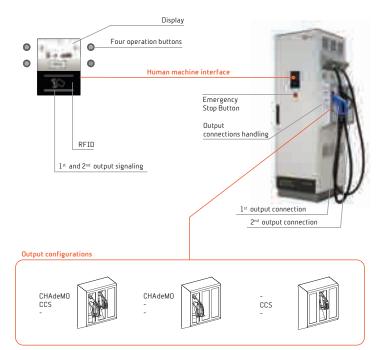


	711271222
DC Output	
Voltage	50 Vdc to 500 Vdc
Current	0 to 120 A
Nominal Power (@ 400V)	45 kW continuous / 50 kW peak

AC Output (optional)

	NOT AVAILABLE
General Specifications	
Equipment	Multi-standard DC outputs (Mode-4)
Communication with EV	JEVS G104 (CHAdeMO)
	IEC61851-23 PLC (SAE / Type-1)
DC Plugs	JEVS G105 (CHAdeMO)
	Combo T1 (SAE / Type-1)
Human Machine Interface	By default
Display	6.4" TFT Color screen
RFID system	Mifare (Classic, DesFire EV1) or others on request
Communication	3G (GSM or CDMA) LAN Wi-Fi
Communication Protocols	OCPP (1.2; 1.5) and others
Place of installation	Indoor/Outdoor
Altitude	Up to 1000 m
Protection degree	IP54 IK10 NEMA 3R
Operating Temperature	-13 °F to +122 °F
Optional Cold Option	-31 °F to 122 °F
Storage Temperature	-40 to +140 °F
Humidity	5 % to 95 %
Sound noise	<55 dB in all directions
Dimensions (W x D x H)	23.6 x 23.6 x 70.9 inches
Weight	1323 pounds

Configurations



- · Highways and national roads
- Fuel-stations (City and strategic locations)
- EV Infrastructure and operators
- EV fleet (private and public)
- EV dealers and service providers































Scalable



Communication & Management



Available Outputs

Main features

- · Multiple outputs
- Scalability (Master-slave)
- · Pedestal or wall-mount
- Versatile installation options
- Aluminum enclosure
- · Simple plug & play installation
- · Standalone or network integration charger
- · Local and remote monitoring and control

The **Public Charger** was designed to have up to two (2) 7.2 kVA outputs, and can charge any EV compatible with SAE J1772.

Using simple installation procedures and requirements, the **Public charger** can be wall-mounted or pedestal-mounted, allowing versatile installation options.

The Human Machine Interface (HMI) with TFT display and RFID reader was designed to control the 2 built-in outputs.

Each **Public Charger** can be integrated in a charging infrastructure network and its operation and status is controlled by the central management system.

Multiple **Public Chargers** in one location can be integrated in the network in a master slave configuration with only one internet communication connection.



Technical data	
Nominal Input	
Voltage	208/240 Vac ± 10%
Frequency	60 Hz
Input current	30 A / each output
Input power	7.2 kVA / each output
Nominal Output	
Voltage	208/240 Vac ± 10%
Current	30 A / each output
Nominal power	7.2 kVA / each output
Over current	40 A
RCD	5 mA (Class A)
General Specifications	
Equipment	Single or dual output equipment
Mounting	Pedestal or wall mount
Communication with EV	Pilot signal according to SAE J1772
AC plug (or socket)	SAE J1772 Type-1
Human machine interface Display RFID system Communication	By default Yes - TFT (color display) Mifare (Classic, DesFire EV1) 3G (GSM or CDMA) LAN Wi-Fi
Communication protocols	OCPP (1.5; 1.6) and others
Place of installation	Indoor/Outdoor
Altitude	Up to 3281 ft
Protection degree	IP54 IK10 NEMA 3R
Operating Temperature	-13 to +122 °F

-31 to +122 °F -40 to +140 °F

5% to 95%

Wall-mount: 15x11x43 in Ground-mount: 15x11x57 in

44 to 66 lbs

Configurations

Pedestal-mount exemple



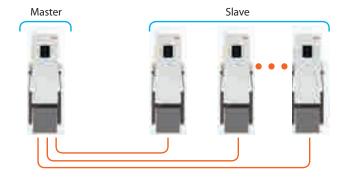
Master/Slave scheme

Optional Cold Option

Dimensions (W x D x H)

Storage temperature Humidity

Weight



Applications

- Public parking
- Supermarkets and shopping centers
- EV infrastructure operators
- EV fleets (private and public)











development, specifications may change whithout notice. Not valid as a contractual item.

Main Office:



Prepared By

John Mason

Email

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Date

1/6/2020

Account Name

Wells Rural Electric Company

Contact Name

Jelf Cromie

Phone

(775) 752-3328

Email

cromie@wrec.coop

Bill To Name

Wells Rural Electric Company

Ви То

PO Box 365 Wells, NV 89835 United States

Ship To Name

Quote Number

Wells Rural Electric Company

Ship To

PO Box 365 Wells, NV 89835 United States

Product Code	Product	Sales Price	Quantity	Tex Amount	Total Price
SKY-5YEAR-DCFC	SKY 5-Year DCFC License (per station)	USD 2,763.00	1,00	USD 0.00	USD 2,763.00
SKY-5YEAR	SKY 5-Year Level 2 License (per port)	USD 1,658.00	2.00	USD 0.00	USD 3,316.00
SVC-COMMISS	SVC-COMMISS	USD 150.00	3.00	USD 0.00	USD 450.00

Subtotal

USD 6,529.00

Total Tax Roll-up

USD 0.00

Amount(Quote)

Total Price (Quote) USD 6,529.00