Project Application Form

Non-Road and Stationary Equipment Replacement and Repower Projects and Related Refueling Infrastructure Projects

Emissions Reduction Incentive Grant (ERIG)

Texas Emissions Reduction Plan (TERP)
Texas Commission on Environmental Quality (TCEQ)
Solicitation No. 582-23-42338-ER



If you have questions on how to fill out this project application, please contact us at 512-239-4950 or TERP@tceq.texas.gov.

Esta es la aplicación de subvención para el Programa de Subsidios de Incentivos para la Reducción de Emisiones (ERIG por sus siglas en Inglés). Debe llenar y enviar esta aplicación para solicitar una subvención. Comuníquese al 800-919-TERP (8377) para obtener ayuda con esta solicitud.

TCEQ invites applications for the Emissions Reduction Incentive Grant to encourage an entity to upgrade or replace older select non-road equipment and stationary equipment with newer, cleaner models.

Replacement and Repower Projects: This project application form should only be completed by applicants seeking to replace or repower select non-road equipment and stationary equipment.

Infrastructure Projects: Applicants purchasing a piece of equipment under this grant program may request additional funding for onsite refueling infrastructure to fuel one or more of the qualifying pieces of equipment.

Application Submission Limitations: Please be aware that applicants will be subject to application submission limitations as defined in Section 4.1 of the RFGA. For the purposes of these limitations, applicant includes an individual or business and all of their associated legal affiliates. Applicants may not submit more than 10 activities in a single application. TCEQ reserves the right to limit the award of more than \$10 million in grant funds to a single applicant.

Application Completeness: All applications for funding must be substantially complete and must be submitted within the application submission period listed on the cover page of the RFGA. TCEQ will not accept an application for consideration that is not substantially complete.

Application Deadline: While funding is available, applications will be accepted for consideration on a competitive basis during this grant period only if received by TCEQ via electronic mail at ERIG-Apply@tceq.texas.gov or via physical or express mail to TCEQ, no later than 5:00 p.m. Central Standard Time, April 4, 2023.

Please see Section 13 of this application for application submission instructions.

Key Events	Date and Time	
Program Opening Date	February 3, 2023	
Application Submission Deadline	April 4, 2023	

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Section 1: Project Type and Project Category

1. Project Type: Replacement or Repower

Replacement projects and repower projects should be submitted on separate applications. Applicants may submit more than one application under this solicitation. Replacement projects involve replacing an older select non-road or stationary piece of equipment with newer and cleaner models. Repower projects involve replacing the existing engine on an eligible non-road or stationary piece of equipment.

Indicate the project type by checking only one of the boxes below.

Replacement Project	
Repower Project	

2. Project Category: Non-Road or Stationary Equipment

Non-road projects and stationary projects should be submitted on separate applications. Applicants may submit more than one application under this solicitation.

For this program, eligible non-road equipment is a piece of equipment, excluding a motor vehicle or on-road heavy-duty vehicle, that is powered by a non-road engine, including non-road and non-recreational equipment and vehicles, construction equipment, industrial equipment, mining equipment, and other categories of high-emitting engines.

Stationary equipment refers to equipment or engines permanently installed at a location, or that otherwise reside in a location for at least one full year. For this program, eligible stationary equipment is powered by an engine certified to the EPA emissions standards for non-road equipment or is otherwise authorized by applicable rule or air permit. Applicants proposing to replace or repower stationary equipment must also complete Section 7.1: Stationary Equipment Certification.

Indicate the project category by checking only one of the boxes below.

Non-Road Equipment*	
Stationary Equipment	

^{*}Please note: the non-road equipment categories that were included in the most recent Rebate Grants Program are not eligible for consideration under this ERIG grant round.

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Section 2: Applicant Information

1. Legal Name of Entity Applying for the Grant

If selected for a grant.	he legal name of the applicant will be used for contracting purposes (must match)	W-9 Form).

<u> </u>		,
Applicant Legal Name:		

2. Business Information

All business entities such as corporations or partnerships must have an active registration with the Texas Secretary of State by February 3, 2023, 5:00 p.m. CST. Businesses must maintain an active registration for the contract period.

pe:	Ownership / Business Type:
EI):	Federal Employer Identification Number (FEI):
	Social Security Number (SSN): Individuals and Sole Proprietors only

3. Authorized Official (AO)

The applicant or an employee who has legal authority to sign for and speak on behalf of the entity.

·	
	AO Prefix:
	AO First Name:
	AO Middle Initial:
	AO Last Name:
	AO Suffix (If applicable):
	AO Title:
	AO Primary Phone Number:
	AO Cell Phone Number:
	AO Email Address:
	AO Mailing Address (Street or PO Box):
	AO City, State, and Zip Code:

4. Designated Project Representative (DPR)

The applicant or an employee who will serve as the point of contact for this application

The applicant of all offployee who will corve as the point of contact for this application.		
	Is the DPR the same person as the AO? (If the DPR is the same as the AO, select Yes and continue to Section 2)	
	DPR Prefix:	
	DPR First Name:	
	DPR Middle Initial:	
	DPR Last Name:	
	DPR Suffix (If applicable):	
	DPR Title:	
	DPR Primary Phone Number:	
	DPR Cell Phone Number:	
	DPR Email Address:	
	DPR Mailing Address (Street or PO Box):	
	DPR City, State, and Zip Code:	

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Section 3: Third-Party Preparer Signature Page

1. Third-Party Preparer

A third-party preparer is someone other than the applicant or an employee of the applicant. If a third-party preparer was not used in the preparation of an application, select "No" from the dropdown list and proceed to Section 4.

Was this application prepared by a third party?	
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2. Third-Party Preparer Certification

I hereby certify to the best of my knowledge and belief that all information provided in this application and any attachments is true and correct, as represented to me by the applicant. I understand that failure to sign the application will make this application ineligible. I understand that making a false statement may make the submitted application ineligible, may make any resulting contracts voidable, and may subject me to criminal and civil penalties.

3. Third-Party Preparer Information

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^{*}If using an electronic signature, please complete the entire application before signing electronically. The ability to edit, add, or remove information will not be available after the application is electronically signed.

Section 4: Certification of Eligibility to Receive a State-Funded Grant

All applicants must complete this section of the form to certify eligibility to receive a grant under this program, even if child support obligations do not apply to the applicant. Failure to submit this form may result in rejection of the application.

Certification Regarding Child Support Obligations.

Under Section 231.006, Texas Family Code, a child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25%, is not eligible to receive a state-funded grant or loan. All applicants must include in the application the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of 25% or more of the business entity submitting the application.

FEDERAL PRIVACY ACT NOTICE: This notice is given pursuant to the Federal Privacy Act. Disclosure of your Social Security Number (SSN) is required under Section 231.006(c) and Section 231.302(c)(2) of the Texas Family Code. The SSN will be used to identify persons that may owe child support. The SSN will be kept confidential to the fullest extent allowed under Section 231.302(e) of the Texas Family Code.

Please Check One of the Following Applicant Options (Check only one).

1. Individual or Sole Proprietor	
2. One or more individuals own 25% or more of the business entity	
3. No individual owns 25% or more of the business entity	
4. Governmental Entity	

If Option 1 or 2 is checked above, list the name(s) and social security number(s) (SSN) below.

Name	Social Security Number (SSN)	
Name	Social Security Number (SSN)	
Name	Social Security Number (SSN)	
Name	Social Security Number (SSN)	
Name	Social Security Number (SSN)	

Applicant Certification

By signing this application in Section 11: Project Summary Page, under Section 231.006, Family Code, the applicant certifies that the individual or business entity named in this application is not ineligible to receive a grant and acknowledges that any contract may be terminated, and any payments withheld if this certification is inaccurate.

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Section 5: General Certifications

This section includes specific requirements and statements for funding under ERIG Program. These terms apply to any contract awarded by TCEQ from this application. The ERIG Program RFGA and the draft contract, located on the ERIG webpage, contain additional terms and conditions that the applicant should review before submitting an application.

By signing this application, you understand and certify compliance with all the statements below, as well as with any state statutes, regulations, policies, guidelines, and requirements as they relate to the application, acceptance, and use of funds for this project. If any of these certifications materially change after submittal of the application, you will provide prompt written notification to TCEQ within three (3) business days of becoming aware of the change. Failure to notify TCEQ and/or any changes to your certifications may make the application ineligible and may make any resulting contracts voidable.

- **1. Legal Authority.** The applicant has the legal authority in the State of Texas to apply for the grant. The applicant's governing body has authorized the filing of the application, understands these requirements and certifications, and has authorized the person identified as the Authorized Official to act in connection with the application and to provide such additional information as may be required.
- 2. If awarded a grant, the applicant certifies that it will provide written notification to TCEQ within 30 calendar days of any termination of use, change in use, sale, transfer, or accidental or intentional destruction of grant-funded equipment during the activity life. The applicant further agrees that TCEQ may be entitled to the return of all or a prorated share of the grant funds for any loss of emissions reductions compared with the emissions reductions projected in awarding the grant.
- **3. Texas Grant Management Standards.** In accordance with Chapter 783, Texas Government Code, if the applicant is a local government, state entity, or political subdivision, it will comply fully with the Texas Grant Management Standards (TxGMS). This includes compliance with the relevant sections of TxGMS when procuring goods and services under a resulting contract. For all other applicants, the selected items of cost of TxGMS apply to any resulting contract. These documents are available at: https://www.comptroller.texas.gov/purchasing/grant-management/.
- **4. Procurement of Goods and Services.** If this application results in a contract, all procurement transactions made with (or to be reimbursed by) grant funds must be conducted in a manner providing full and open competition. All purchase decisions must be based on sound business decisions and arm's length bargaining, and purchases must be made without any real or apparent personal or organizational conflicts of interest as described in TxGMS.
- **5. Conflict of Interest.** The applicant has not given, offered to give, nor intends to give any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted application. All purchase decisions must be based on sound business decisions and arm's length bargaining.
- 6. Nondiscrimination. The applicant will comply with all State and Federal statutes relating to nondiscrimination.
- **7. Grant Administration.** The applicant will maintain an appropriate grant administration system to ensure that they meet all terms, conditions, and specifications of the grant, including these certifications and assurances.
- **8. Audit.** Acceptance of funds under this program acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. The applicant or other entity that may receive funds directly or indirectly from TCEQ must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Applicant will include this clause concerning the authority to audit funds received indirectly and the requirement to cooperate in any subcontract it awards.
- **9. Debt to the State.** The applicant is not indebted to the state nor has an outstanding tax delinquency. The applicant must comply with all State and Federal tax laws and fee requirements and is solely responsible for filing all State and Federal tax and fee forms.
- **10. Contract.** The applicant understands that a PDF of the draft contract may be viewed and downloaded from the <u>eRIG</u> webpage. The draft contract is for reference only and contains terms and conditions which are standard provisions for grants awarded under this program. Any requested changes to the draft contract must be received by TCEQ no later than the date of the submission of this application. However, the applicant further understands that TCEQ will not normally change the contract language in response to individual requests from grant recipients and is under no obligation to do so. TCEQ reserves the right to modify the draft contract terms as necessary due to statutory, rule, or policy changes. Modifications will be posted to the <u>ERIG</u> webpage and the Electronic State Business Daily.
- 11. Contracting with an Executive of a State Agency. Under Texas Government Code Section 669.003, relating to contracting with an executive head of a state agency, applicant represents that no person who, in the past four years, served as an executive of TCEQ or any other state agency, was involved with or has any interest in this application. If applicant employs or has used the services of a former executive head of TCEQ or other state agency, the applicant shall provide the following information: name of former executive, name of state agency, date of separation from state agency, position with applicant, and date of employment with applicant.
- **12. Debarment.** The applicant certifies that the applying entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity. The applicant also certifies that it and its principals are not listed on the *State of Texas*

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Debarred Vendor List maintained by the Texas Comptroller of Public Accounts, or the System for Award Management (SAM) maintained by the General Services Administration as authorized by Executive Order No. 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism," published by the U.S. Department of Treasury, Office of Foreign Assets Control.

- **13. Abortion Funding Limitation.** The applicant represents and warrants it is not an abortion provider or an affiliate of an abortion provider under Texas Government Code, Chapter 2273, *Prohibited Transactions*.
- **14. COVID-19 Vaccine Passport Prohibition.** Under Section 161.0085 of the Texas Health and Safety Code, the applicant certifies that it is not ineligible to receive funds.
- **15.** If the applicant is a governmental entity, it represents and warrants that it will comply with Section 2252.906 of the Texas Government Code relating to disclosure protections for certain charitable organizations, charitable trusts, and private foundations.

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Section 6: Program Certifications

Replacement and Repower Project Certifications

For each equipment category selected in Section 7, the following certifications apply. By signing this application, you are certifying the applicable eligibility requirements listed herein.

Replacement Projects: Non-road and stationary equipment eligible for replacement must:

- a) be powered by an engine rated at 25 horsepower (hp) or greater;
- b) have an engine that is certified to the US EPA emissions standards for non-road engines;
- have been continuously owned and operated by the applicant in Texas for at least the two years immediately
 preceding the application signature date;
- d) have been used in its primary function in the routine operations of the applicant in Texas for at least the two years immediately preceding the application signature date; and
- e) be in operating condition with at least five years of useful life remaining.

Repower Projects: Repower project refers to the replacement or upgrade of the engine on an existing non-road or stationary piece of equipment with a new, rebuilt, or remanufactured engine. Non-road and stationary equipment eligible for repower must:

- a) be powered by an engine rated at 25 horsepower (hp) or greater;
- b) have an engine that is certified to the US EPA emissions standards for non-road engines;
- have been continuously owned and operated by the applicant in Texas for at least the two years immediately
 preceding the application signature date;
- d) have been used in its primary function in the routine operations of the applicant in Texas for at least the two years immediately preceding the application signature date; and
- e) be in operating condition with at least five years of useful life remaining at the time of repowering.

A waiver may be submitted for any ownership and use requirements pursuant to Appendix B in the RFGA.

Refueling Infrastructure Project Certifications

This Section must be completed only by applicants requesting grant funds for refueling infrastructure.

1. Site Ownership

Applicants are required to be the owner of the site where the equipment is installed unless the applicant establishes permission to install and operate the grant-funded equipment at the site during the contract period. The information below must be completed if the applicant does not own the site where the equipment will be installed, and the applicant and site owner must provide their signatures.

Is the Applicant the Proper	Is the Applicant the Property Owner?				
If not, the	property owner must provide their name, title, and signatu	ure below.			
Property Owner Name:					
Title:					
I, the undersigned owner of the real property located at the address identified in Section 8: Refueling Infrastructure Project Location below, consent to the installation of the refueling infrastructure on this property. I understand and agree that the applicant listed above is obligated, unless otherwise approved by TCEQ, to keep the refueling infrastructure in operation and in service for a minimum of five (5) years after installation.					
Signature:		Date:			

2. Refueling Infrastructure Equipment Ownership

By signing this application, the applicant certifies that it will purchase and own the grant-funded equipment during the contract period subject to the following: Any sale of the grant-funded equipment during the contract period will be subject to approval and consent to assignment by TCEQ in accordance with the contract terms.

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^{*}Please complete the entire application before signing electronically. The ability to edit, add, or remove information will not be available after the application is electronically signed.

Section 7: Equipment Information

Act	ivity	Num	ber

An activity represents the individual replacement or repower of a single piece of equipment.

Applicants may include up to 10 activities on a single application. Click here for additional pages ____

Grantees may receive up to the lesser of the following options:

- 1) 80% of the eligible incremental cost; or
- 2) an incentive amount that results in a cost per ton of NO_X reduced that is less than or equal to \$35,000.

Refer to Section 3.0 of the RFGA for more information on eligible costs and determining grant amounts.

1. Equipment Category. Indicate the equipment category	by checking the appropriate box	(check only one box).
Non-Road Equipment:	Stationary Equipm	nent:
2. Old Equipment Information.		
	Equipment Type: (i.e., sprayer, swather, etc.)	
Equipme	ent Identification Number:	
101	(List the entire ID number)	
	Equipment Make:	
	Equipment Model:	
	Equipment Model Year:	
	Engine Make:	
	Engine Model:	
Engi	ne Identification Number:	
	Engine Model Year:	
Engine Ho	rsepower Rating (bhp/hr):	
(Select the fuel type of the old equ	Fuel Type:	
(Select the luci type of the old equ	Engine Family Code:	
(12-digit emissions code require	d for engines 2003 and newer)	
Federal N	IO _X Emissions (g/bhp-hr):	
List the average annual use for the 2 years immediately		
3. Qualifying Equipment to be Purchased or Leased		
(The new equipment type must be the same as	the old equipment type above)	
(to real equipment type must be the cume us	Equipment Year:	
	Engine Year:	
(Must be no more than 3 years older than the calendar y		
Engine Ho	rsepower Rating (bhp/hr):	
(Choose the new equipment fu	Fuel Type:	
· · ·	IO _X Emissions (g/bhp-hr):	
4. Annual Usage. Refer to the Technical Supplement for a rates. Refer to Section 2.9 of the RFGA and complete Supple selecting Non-Standard.	list of eligible equipment types a	
Usage Type	Activity Annual Usage Rate	Usage Unit
Standard or Non-Standard (only one usage type per application)	,	Select from dropdown list
5. Requested Grant Amount. Please indicate the reques	Led grant amount and cost per to	n of NOx reduced.
Requested Grant Amount:		
Cost Per Ton of NO _X Reduced: Use the grant estimator to determine Cost Per Ton		

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Section	7.1:	Stationary	/ Equi	oment
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Ac	tiv	itv	Number	

An activity represents the individual replacement or repower of a single piece of equipment.

Click here for additional pages

Applicants may include up to 10 activities on a single application.

1. List the physical address and a description of the equipment location

. ,	• •
Physical Address:	
City:	
State:	
Zip Code:	
Description of the equipment location:	
2. Is this facility covered under a TCEQ pe	rmit or registration?
Select the appropriate response from the list	
If Yes, complete the information below.	
3. Permit and Contact Information	
Name of Permit Holde	er:
TCEQ Permit / Registration / Account Number	er:
4. General Permit or Permit by Rule List the permit or rule number and provide a sumr	nary of the regulated equipment in the space provided.
5. TCEQ Central Registry Information	

TCEQ Customer Reference Number (CN):	
TCEQ Regulated Entity Reference Number (RN):	
TCEQ Facility Identification Number (FIN):	
TCEQ Emission Point Number (EPN):	

Emissions Reduction Requirements, Credits, and Allowances

By signing the Project Application Form 20965/a, the applicant certifies that the NO_X emissions achieved by this activity are not already required under the conditions of a permit or rule for this site or facility or to ensure that the site or facility remains under an emissions limit.

The applicant also understands that any emissions reduction measure that would otherwise generate a marketable credit under a state or federal emissions averaging, banking, or trading program is not eligible unless the credits are transferred to the TCEQ for the state implementation plan and permanently retired. This includes emissions allowances assigned to the applicant under the Mass Emission Cap and Trade Program in the Houston-Galveston-Brazoria Area established under TCEQ rules (30 TAC Chapter 101, Subchapter H, Division 3). If a grant is awarded, the applicant must transfer and permanently retire any applicable credits or allowances.

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Section 8: Refueling Infrastructure (optional)

Skip to Section 9 if not applicable.

This section must be completed by applicants who are requesting grant funds to purchase and install refueling infrastructure for qualifying alternatively fueled equipment detailed in Section 7 of this application. At least one qualifying piece of equipment must operate on the fuel type selected in Part 1 of this Section. All grant-funded refueling infrastructure must be owned and operated by the applicant. Leased equipment is not eligible.

1.	Fuel	l Type	and	Inf	formati	on
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select the luel type from the drop-down box below:

-	71	

What is the charge rate (kW) or throughput rate (kg/day) of the refueling infrastructure?

2. Infrastructure Project Location

Fuel Type:

Please list the location of the proposed refueling infrastructure project

Physical Address:	
City:	
State:	
Zip Code:	
County:	

3. Infrastructure Project Details

Please briefly describe the proposed refueling infrastructure project below. Be sure to describe ho	w this refueling
infrastructure will support, at the very least, the qualifying equipment detailed in this application. If	f this project will expand
existing refueling infrastructure, please indicate this as well.	

_	_		_		_
4.	Reau	ıired	Docur	nenta	tion

Applicants with projects that include refueling infrastructure must provide documentation that includes:

- a) a site plan with the application (including a scaled map which could be a photograph, satellite map, drawing, or similar graphic of the proposed site) that shows the planning and design of the proposed facility. The site plan must:
 - i. demonstrate how the equipment may access the proposed facility; and
 - ii. provide the location of the facility within the property and include any easements, set-back requirements, and property boundaries.
- b) a demonstration of the applicant's ability to install, operate and maintain the refueling infrastructure at the proposed site by providing documentation, such as property ownership records, lease agreements or other legal agreements, that can show the following:
 - i. the ability to complete any required construction on the proposed site; and
 - ii. the ability to operate on the proposed property for the duration of the contract if awarded a grant.

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5. Infrastructure Grant Amount

Please indicate the projected costs and requested grant amount in the space provided below. Refer to Section 3.0 of the RFGA to determine the maximum grant amount and eligible costs. Applicants may receive up to 50% of the incremental cost of the refueling infrastructure associated with this project.

Equipment Total:
Supplies and Materials Total:
Construction Total:
Contract Services Total:
Total Eligible Project Costs:
Refueling Infrastructure Grant Amount:

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Section 9: Operation of Grant-Funded Equipment

Activity	Number

An activity represents the replacement or repower of a single piece of equipment.

Click here for	additional	pages
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For replacement and repower projects, not less than 55% of the grant-funded equipment's annual operation must occur
in one or more of the nonattainment areas and affected counties for the duration of the activity life.

Is the Percent of Annual Operation the same for all activities? _____

If the percent of annual operation is the same for all activities in this application, complete only one copy of Section 9, and proceed to Section 10: Disposition of Equipment and Engine Being Replaced. Otherwise, complete one copy of Section 9 for each activity.

In the table below, identify the areas where the grant-funded equipment will operate, and provide the percent of annual operation in the space provided. Applicants may elect to increase their total annual commitment in increments of 10% up to a maximum of 95%. Refer to Section 2.8 of the RFGA for usage requirements. A map of the eligible areas and counties can be found in Appendix A of the RFGA.

Percent of Operation	Nonattainment Areas and Affected Counties
	Austin Area: Bastrop, Caldwell, Hays, Travis, and Williamson Counties
	Beaumont-Port Arthur Area: Hardin, Jefferson, and Orange Counties
	Corpus Christi Area: Nueces and San Patricio Counties
	Dallas-Fort Worth Area: Collin, Dallas, Denton, Ellis, Henderson, Hood, Hunt, Johnson, Kaufman, Parker, Rockwall, Tarrant, and Wise Counties
	El Paso Area: El Paso County
	Houston-Galveston-Brazoria Area: Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, and Waller Counties
	San Antonio Area: Bexar, Comal, Guadalupe, and Wilson Counties
	Tyler-Longview Area: Gregg, Harrison, Rusk, Smith, and Upshur Counties
	Other Eligible Counties: Anderson, Freestone, Howard, Hutchinson, Navarro, Panola, and Titus Counties
	Total % of Annual Operation: The total % of annual operation must be at least 55%, but not more than 95%. Select the percentage from the dropdown list. If the project's total usage falls between two percentages, round down to the next lowest percentage.

Project Activity Life

	Check here if the project life is the same for all activities.
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Projects involving different activity lives should be applied for on separate applications.

	<u>-</u>	 -
Activity Life select the activity life from the dropdown list		

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Section 10: Disposition of Equipment and Engine Being Replaced

If selected for a grant, the old equipment and engines being replaced must be destroyed and rendered permanently inoperable (commonly referred to as disposition) within 90 days of the reimbursement payment being issued by TCEQ. Refer to Section 4.7 of the RFGA.

1. Method of Disposition. Mark the proposed method of disposition below.

Standard Destruction : The equipment and engine must be destroyed and rendered permanently inoperable by completely crushing or cutting both frame rails in half and cutting a 3-inch hole on both sides of the engine block. The holes in the block cannot be on a removable plate. One of the holes must be close to the engine ID number. Disposition of only the old engine applies for Repower Activities only. If the proposed method of disposition is Standard Destruction, mark the box to the right and continue to Section 11.	
Alternative Destruction : TCEQ may consider alternative methods of rendering the equipment or engine permanently inoperable in lieu of the standard method of destruction. If the proposed method of disposition is Alternative Destruction, check the box to the right and complete Items 2 and 3 below.	
2. Alternative Destruction. If the applicant is proposing an alternative method of destruction in lieu of the stamethod of destruction outlined in Section 4.7 of the RFGA, please explain the alternative method of destruction is space provided below.	
3. Activities Selected for Alternative Destruction.	
Alternative Destruction: Does the alternative destruction apply to all equipment and engines listed in this application?	
If No, list the activity numbers for which the proposal applies:	

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Section 11: Project Summary Page

1. Applicant Information

Applicant Legal Name:	
Applicant Type:	
Does Applicant Qualify as a Small Business? A Small Business is defined as a business owned by a person or entity that owns and operates no more than five vehicles or pieces of equipment, of which at least one runs on diesel. [For Reporting Purposes Only]	
Applicant Mailing Address: (Street or PO Box)	
Applicant City:	
Applicant State:	
Applicant Zip Code:	

2. Project Information

Primary Project Area:
Project Category:
Project Type:
Total Number of Activities in this Application: (Not to exceed 10 activities per application)
Total Eligible Costs of Project: (Total eligible costs of all activities from Section 7)
Total Requested Grant Amount: (Total requested grant amount of all activities from Section 7 plus Total Infrastructure Grant Amount from Section 8, if applicable)

3. Authorized Official

The applicant or an employee of the applicant who has the legal authority to sign on behalf of the entity.

I hereby certify to the best of my knowledge and belief that all information provided in this application and any attachments is true and correct, including any representations made by a third-party preparer. My signature also constitutes acceptance of the certifications in Sections 5 and 6 of this application, the terms of the RFGA, and any other changes posted through addenda on the Electronic State Business Daily. I understand that failure to sign the application will make this application ineligible. I understand that making a false statement may make the submitted application ineligible, may make any resulting contracts voidable, and may subject me to criminal or civil penalties.

Printed Name of Authorized Official:
Authorized Official Title:
Signature of Authorized Official*:
Date of Signature:

The application, signed by the Authorized Official, must be received by the application deadline or the application will not be accepted.

Upon submission, all proposals become the property of the State of Texas and as such become subject to the Texas Public Information Act, Texas Government Code Chapter 552.

Personal Information Policy: Individuals are entitled to request and review their personal information that the agency gathers on its forms. Individuals may request to have their provided personal information updated. To review such information, contact TERP program staff at TERP@tceq.texas.gov or 1-800-919-TERP (8377).

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^{*}If using an electronic signature, please complete the entire application before signing electronically. The ability to add, edit, or remove information will not be available after the application is electronically signed.

Section 12: Application Checklist

All applications for funding must be substantially complete and must be submitted within the application submission period listed on the cover page of the RFGA. Submission of a grant application that is not substantially complete will disqualify the applicant from receiving a grant under this RFGA. A substantially complete application must include:

- all pages of the application;
- all required attachments;
- applicant's contact information;
- · all required signatures; and
- all information necessary for TCEQ to review the application for selection according to the program requirements listed in the RFGA.

Application Section Checklist (All Applications)

Section 1: Project Type and Project Category	Please fill out entirely.	
Section 2: Applicant Information	Please fill out entirely.	
Section 3: Third-Party Preparer Signature Page	Please fill out entirely if application was prepared by a third party. Signature Required .	
Section 4: Certification of Eligibility	Please fill out entirely.	
Section 5: General Certifications	Please read and include with application.	
Section 6: Program Certifications	Please read and include with application. Signature required only if requesting infrastructure.	
Section 7: Equipment Information	Please fill out entirely.	
Section 7.1: Stationary Equipment	Please fill out entirely	
Section 8: Refueling Infrastructure (optional)	Please fill out entirely (if applicable).	
Section 9: Operation of Grant-Funded Equipment	Please fill out entirely.	
Section 10: Disposition	Please fill out entirely.	
Section 11: Project Summary Page	Please fill out entirely. Signature Required.	
Section 12: Application Checklist	Please fill out entirely and include with application.	
Section 13: Application Submission Instructions	Please read important submission instructions.	

Required Attachments Checklist

W-9 Form	Download, fill out entirely. Signature Required.	
Copy of State or Federal Identification Card	Include only if applying as an Individual or Sole Proprietor.	
Color Photographs of Equipment and Engine Being Replaced	Color photos of the front, right side, left side, and rear of equipment; left and right side of engine, including close-up of engine data plate; photos of the equipment should include tires or tracks if applicable.	
(Stationary Projects Only) Scrap Value Documentation	Documentation to show the scrap value of the project must be submitted with the application.	

Required Refueling Infrastructure Attachments Checklist (Applications with Refueling Infrastructure)

	· · · ·	
Site Plan	Include with the application.	
Site Property Rights or Ownership Documentation	Include with the application.	

Supplemental Forms (if applicable)

Supplemental Form 1: Program Waiver Request	Please fill out entirely and include with application. Signature Required.	
Supplemental Form 2: Non-Standard Usage	Please fill out entirely and include with application.	1

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Section 13: Application Submission Instructions

Electronic Application Submissions

Applications may be submitted electronically using one of the methods listed below. It is preferable that the application and its attachments be submitted as a single PDF, but it is not required. If the attachments for an application will be submitted as separate files, each attachment must be grouped by activity and clearly labeled with the activity number at the top of each page.

- Submitting Applications via Email. For applications that are submitted via email to <u>ERIG-Apply@tceq.texas.gov</u>, please use the following naming convention for your application file in the subject line: 'FY23 ERIG and [your legal name].' Only one application may be submitted per email at a maximum total file size of 25MB.
- 2) Submitting Applications via <u>TCEQ's FTPS Server</u>. If the application is larger than 25MB, please submit by uploading the file to TCEQ's file transfer protocol secure (FTPS) server and selecting the share file(s) button. Enter <u>ERIG-Apply@tceq.texas.gov</u> as the email address. Detailed directions for using TCEQ's FTPS Server can be found at https://ftps.tceq.texas.gov/help/. Please note: Applications uploaded to TCEQ's FTPS server without completing the share file(s) step will not be considered as submitted. <u>Click here</u> for detailed instructions on how to share files via TCEQ's FTPS server.

Physical Application Submissions

Applications may also be submitted by mailing a physical copy to one of these addresses:

Standard Mail:

Texas Commission on Environmental Quality Air Grants Division MC-204 (ERIG) P.O. Box 13087 Austin, TX 78711-3087

Express Mail:

Texas Commission on Environmental Quality Air Grants Division MC-204 (ERIG) 12100 Park 35 Circle, Building F, 1st Floor, Suite 1301 Austin, TX 78753

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