

Emissions Reduction Incentive Grant Supplemental Activity Application Form Refueling Infrastructure

TCEQ-10430e
Version 15.01



One Supplemental Activity Application Form should be used for each activity.
Applications will be considered void if language is altered.

The completed form should be attached to the Project Application Form (TCEQ-10430).
This application form is only valid for the application period ending on December 2, 2014, or subsequent end date if the application period is extended.

Application Deadline:

ERIG applications will be accepted until 5 p.m. Central Time on November 28, 2014, unless extended to a later date by the TCEQ.

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

<http://www.terpgrants.org>



**Refueling Infrastructure Activities
Supplemental Activity Application Form**

Attach this form to the Project Application Form TCEQ-10430

1. Type of Fuel

Type of fuel to be provided by the Infrastructure:	
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2. Project Location Select the area in which the facility is located. (Mark the appropriate box with an X.)

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, Hood, Johnson, Kaufman, Parker, Rockwall, Tarrant, and Wise Counties):	
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):	
Victoria Area (Victoria County):	

3. Project Area Information

List the counties below where the vehicles/equipment using the qualifying fuel will operate:	
Physical address of the project:	
Address:	
City:	
State:	
Zip Code:	
Is the site/facility owned and/or operated by the applicant? (Mark the appropriate box with an X.)	
Yes:	
No:	
If the box above was marked No, list who owns and/or operates the site/facility:	

4. Designated Activity Life

The number of years you commit to using the vehicle/equipment with the infrastructure in the eligible counties, and to monitor and report to the TCEQ on the use. Minimum of 5 years.	
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5. Activity Summary

Please provide below a brief summary of the proposed activity, including information on the infrastructure to be installed and how use of the infrastructure will result in new NOx reductions. Attach additional pages if needed.

6. Work Plan and Schedule

Provide below a detailed list of the major work tasks to purchase and install the infrastructure. Include a schedule for completing the work tasks. Attach additional pages if needed.

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7. Detailed Cost Information for Eligible Costs.

List the total eligible costs for each of the categories and provide the total on the following page. Please note, add all categories together except for line F. Subtract any other financial assistance the applicant is receiving.

A. Equipment: defined as personal property having a unit acquisition cost of \$5,000 or more (including sales tax and delivery charges) with an estimated useful life of one year or more. Categories provided below may be included in the "equipment" total if the charges are included as part of the overall price of the equipment.

1. Infrastructure system, including sales tax and delivery charges:

2. Additional materials necessary for the installation (explain below):

3. Installation costs, if included as part of the equipment purchase:

4. Other necessary related items (\$5,000 or more per unit cost):

Total cost of Equipment:

B. Supplies: include goods and materials having a unit acquisition cost (including sales tax and delivery charges) of less than \$5,000.

Total cost of Supplies:

Itemize Cost of Supplies Below

C. Contractual: Include re-engineering work, installation costs and other work a contractor is hired to do separate from the equipment and installation purchase agreement.

Total cost of Contractual:

Itemize Cost of Contractual Below

D. Construction: Include work directly related to the installation of the infrastructure, costs to prepare and improve the site, enhancement of current facilities or building new facilities. In-house labor and travel are not eligible for funding.

Total cost of Construction:

Itemize Cost of Construction Below

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(continued from Page 3)

E. Other: Explain in detail other costs that do not fit within the previous categories. The costs must be directly related to the purchase and installation of the infrastructure. Long-term operational, maintenance, or repair costs are not eligible for funding.

Total cost of Other:

Itemize Cost of Other Below

F. Financial Assistance: List the value of and explain any other financial assistance to be used for the purchase or lease, such as tax credits or deductions, other grants, or any other public financial assistance.

Total Financial Assistance:

List the Value of and Explain Any Other Financial Assistance Below

Total Eligible Cost (A + B + C + D + E - F):

8. Grant Amount Requested for This Activity (Amount may not exceed 50% of the total eligible costs):

Total Grant Amount Requested for This Activity:

9. Total Project Cost

What is the total cost of this project, including eligible and non-eligible grant expenses:

Explain below any costs not included under section 7 above.

10. Procurement Process: Explain below the process used (or to be used) to select the installer, vendors and equipment. Three (3) bids or quotes are required to be attached to this grant application. If only one bid or quote was obtained, explain why the equipment or service is only available from one source.

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11. Infrastructure Information

General Description:

Make/Model (if applicable):	
Model Year:	
Identification Number (part/kit number):	
Estimated life of the infrastructure equipment:	

Manufacturer / Dealer Information

Manufacturer:	
Dealer (if determined):	
Contact Name:	
Phone Number:	
Street Address:	
City:	
State:	
Zip Code:	

12. Fuel supplier Information (if determined)

Name:	
Contact Name:	
Phone Number:	

13. NOx Emission Reductions

<p>An eligible activity may include the purchase and installation of stationary or mobile on-site infrastructure for storing and dispensing a qualifying fuel. A qualifying fuel is a liquid or gaseous fuel or additive that is ultimately dispensed into a motor vehicle, on-road heavy-duty vehicle, non-road equipment, locomotive, marine vessel, or stationary engine that provides reductions in nitrogen oxides (NOx) emissions, as determined by the TCEQ, beyond reductions required by state or federal law. Mark the appropriate box with an X for confirming the NOx emissions reductions.</p> <p>Option 1 (vehicles and equipment are included for funding as a separate activity). If funding for the upgrade or conversion of the applicant's vehicle or equipment fleet is requested as one or more separate activities under this project application and the NOx emissions reductions will be based solely on those separate activities, skip Section 14 and complete Sections 15 and 16.</p> <p>Option 2 (emissions reductions achieved through use of the fuel or additive). NOx emissions reductions may be claimed for the use of a fuel or additive that is verified by the EPA to achieve the reductions when used in lieu of a baseline fuel, usually gasoline or regular diesel, or an additive mixed with the baseline fuel. If you are claiming the NOx emissions reductions based on this option, complete Sections 14a and 15 and 16. Unless otherwise approved by the TCEQ in advance of the application, the qualifying fuel may only be used in vehicles and equipment owned and/or operated by the applicant.</p> <p>Option 3 (emissions reductions achieved through purchase of clean vehicles or equipment). In some cases, the TCEQ may accept a claim of NOx emissions reductions based on the purchase and use of alternative-fueled vehicles or equipment that are certified to a NOx emissions rate that is less than the federal standard for that engine. In this case, the purchases may not have occurred earlier than 12 months prior to the deadline for submission of an application. If you are claiming the NOx emissions reductions based on this option, complete Sections 15 and 16 and complete the applicable supplemental activity application forms as instructed in Section 14b for each vehicle/equipment that will use the refueling infrastructure but is not included for funding.</p> <p>Option 4 (emissions reductions achieved through repower or replacement). In some cases, the TCEQ may accept a claim of NOx emissions reductions based on the use of the fuel after the repower or replacement of conventionally fueled vehicles or equipment with alternative-fueled vehicles, equipment, and/or engines, if that replacement or repower will result in a reduction in NOx emissions of at least 25 percent when compared with the baseline engine. If you are claiming NOx emissions reductions based on this option, complete Sections 15 and 16 and complete the applicable supplemental activity application form as instructed in Section 14c for each vehicle/equipment being replaced or upgraded that will use the refueling infrastructure but is not included for funding.</p>	
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14a. Claiming NOx Emissions Reductions - Option 2

A. Fuel or Additive Name or Type:	
B. Manufacturer (if applicable):	
C. Is the fuel or additive registered by the EPA for on-road use? (Mark the box to the right Yes or No.)	
D. Is the fuel or additive verified by the EPA to achieve a reduction in NOx emissions when used in lieu of or added to gasoline or diesel? (Mark the box to the right Yes or No.)	
E. Indicate whether the verification applies to on-road use, non-road use, or both:	
F. List the verified NOx emissions reduction percentage(s):	

H. Vehicle and Equipment Information. In order to determine the reductions in NOx emissions attributable to the project, the percentage reduction listed above must be applied to the baseline emissions as determined for each vehicle or piece of equipment to be fueled by the infrastructure. The applicant must provide information regarding each vehicle or piece of equipment, as listed below, on a separate spreadsheet or other list to be attached to the application.

1. On-Road Vehicles. For each vehicle to be fueled by the infrastructure provide on a separate list the following information: Vehicle Description (i.e., haul truck, garbage truck, street sweeper, etc.); Vehicle Make; Vehicle Model/Model Number; Vehicle Model Year; Vehicle Identification Number (VIN); Gross Vehicle Weight Rating; Engine Make; Engine Model/Model Number; Engine Model Year; Engine Identification Number; Engine Model Year; Engine Horsepower; Engine Family Code (12-digit emissions code); Certified NOx Emissions in g/bhp-hr; and the number of gallons of qualifying fuel that will be used by this vehicle for travel in the eligible counties over the activity life. Note, only the fuel to be used in the eligible counties may be reimbursed under the grant and used to count the emission reductions.

2. Non-Road Equipment. For each piece of equipment to be fueled by the infrastructure provide on a separate list the following information: Equipment Description (i.e., dozer, excavator, forklift, etc.); Equipment Make; Equipment Model/Model Number; Equipment Model Year; Equipment Identification Number; Engine Make; Engine Model/Model Number; Engine Model Year; Engine Identification Number; Engine Horsepower; Engine Family Code (12-digit emissions code); Certified NOx Emissions in g/bhp-hr; and the number of gallons of qualifying fuel that will be used by this equipment in the eligible counties over the activity life. Note, only the fuel to be used in the eligible counties may be reimbursed under the grant and used to count the emission reductions.

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14b. Claiming NOx Emissions Reductions - Option 3

In some cases, the TCEQ may accept a claim of NOx emissions reductions based on the purchase and use of alternative-fueled vehicles or equipment that are certified to a NOx emissions rate that is 25 percent less than the federal standard for that engine. In this case, the purchases may not have occurred earlier than 12 months prior to the deadline for submission of an application. If you are claiming the NOx emissions reductions based on this option, complete Sections 15 and 16 and complete a supplemental activity application form for each vehicle/equipment that will use the refueling infrastructure but is not included for funding and provide the information requested.

A. In general, the vehicles and equipment using the qualifying fuel should be owned and/or operated by the applicant. However, the TCEQ will consider situations where the fuel will be provided to upgraded fleets owned and/or operated by another entity. In that case, you will need to provide a letter of agreement by the third party indicating a willingness to use the qualifying fuel and report on the use.

B. The vehicle or fleet upgrades must result in at least a 25 percent reduction of NOx emissions compared to an equivalent baseline engine. In general, the baseline for comparison for natural gas vehicles certified under the diesel cycle will be the diesel engine standard applicable to that type of engine. Similarly, for propane, natural gas, and other fueled vehicles and equipment certified under the otto-cycle standard, the baseline for comparison will be the federal otto-cycle standard applicable to that type of engine. What this means is that the upgraded vehicle or equipment engines must be certified to a NOx emissions rate that is less than the standard for that type of engine under the test cycle used. The NOx emissions reductions are based on the difference in the emissions rates.

C. On-Road Vehicles. In addition to completing Sections 15 and 16, you must complete a separate supplemental Activity Application Form for each vehicle or piece of equipment being purchased, just as if the vehicle or equipment purchase was being applied for under the grant. For on-road vehicles, complete Form 10430a. The vehicle purchase may not have occurred earlier than 12 months prior to the deadline for submitting an application. Do not complete the budget/cost pages, since under this option, you will not be requesting reimbursement for those costs.

D. Non-Road Equipment. In addition to completing Sections 15 and 16, you must complete a separate supplemental Activity Application Form for each vehicle or piece of equipment being purchased, just as if the vehicle or equipment purchase was being applied for under the grant. For non-road equipment, complete Form 10430a. The purchase of the equipment may not have occurred earlier than 12 months prior to the deadline for submitting an application. Do not complete the budget/cost pages, since under this option, you will not be requesting reimbursement for those costs.

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14c. Claiming NOx Emissions Reductions - Option 4

In some cases, the TCEQ may accept a claim of NOx emissions reductions based on the repower or replacement of conventionally fueled vehicles or equipment with alternative-fueled vehicles, equipment, and/or engines to be fueled by the infrastructure, if that replacement or repower will result in a reduction in NOx emissions of at least 25 percent when compared with the baseline engine. If you are claiming NOx emissions reductions based on this option, complete Sections 15 thru 17 and complete the applicable supplemental activity application form as instructed in Section 14c for each vehicle/equipment being replaced or upgraded that will use the refueling infrastructure but is not included for funding.

- A.** In general, the vehicles and equipment using the qualifying fuel should be owned and/or operated by the applicant. However, the TCEQ will consider situations where the fuel will be provided to upgraded fleets owned and/or operated by another entity. In that case, you will need to provide a letter of agreement by the third party indicating a willingness to use the qualifying fuel and report on the use.
- B.** The vehicle or equipment repowers or replacements must result in a reduction of NOx emissions of 25 percent compared to original baseline engine. The NOx emissions reductions are based on the difference in the emissions rates.
- C.** Repowers may not have taken place earlier than 12 months prior to the application submission deadline. Replacement activities may not have occurred prior to the opening date of the application period.
- D. On-Road Vehicles.** In addition to completing Sections 15 and 16, you must complete a separate supplemental Activity Application Form for each vehicle or piece of equipment being repowered or replaced, just as if the vehicle or equipment purchase was being applied for under the grant. For on-road vehicle repowers or replacements, complete Form 10430b or 10430c. These are the same forms you would complete for a grant for Replacement or Repower of On-road Vehicles. Do not complete the budget/cost pages, since under this option, you will not be requesting reimbursement for those costs.
- E. Non-Road Equipment.** In addition to completing Sections 15 and 16, you must complete a separate supplemental Activity Application Form for each vehicle or piece of equipment being purchased, just as if those the vehicle or equipment purchase was being applied for under the grant. For non-road equipment purchases, complete Form 10430b or 10430c. These are the same forms you would complete for a grant for Replacement or Repower of Non-Road Equipment. Do not complete the budget/cost pages, since under this option, you will not be requesting reimbursement for those costs.

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15. Vehicle and Equipment Information

A. Total number of vehicles and/or equipment to be fueled by the infrastructure:	
B. If the purchase of the vehicles and/or equipment will not be funded by a TERP grant, how were or how will the purchases be funded (explain below):	
C. Have the emission reductions that can be attributed to the use of the vehicles and/or equipment already been assigned to another program? If so, the activity is not eligible for funding. (Mark the appropriate box with an X.)	
Yes:	<input type="checkbox"/>
No:	<input type="checkbox"/>

16. Ownership Information

A. Does the applicant own the vehicles and equipment to be fueled? (Mark the appropriate box with an X.)	
Yes:	<input type="checkbox"/>
No:	<input type="checkbox"/>
B. If the applicant will not own the vehicles and equipment, identify the owner(s) below:	
Company:	
Contact Name:	
Phone Number:	
Street Address:	
City:	
State:	
Zip Code:	
C. If the applicant does not own the vehicles and equipment, explain below how the applicant will ensure that the vehicle or equipment will continue to use the grant-funded infrastructure for the activity life.	

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17. Additional Emission Reductions

In addition to the emissions reductions that can be attributed to the use of the fuel by the vehicles and equipment already identified, the TCEQ may consider the probability that the availability of the infrastructure will encourage additional purchases or conversion of vehicles and equipment that will use the qualifying fuel. The applicant is encouraged to provide a written explanation and provide any available information on the probability that the additional purchases and/or conversions will result from the availability of the infrastructure.

18. Emissions Reductions and Cost Per Ton (completion is optional)

You are not required to calculate the emissions reductions and cost per ton of this project in order to apply for the grant. However, you may provide the following information for the activity included in the application.

Applicant's Estimate	
Total Emissions Reductions for this Activity (tons of NOx):	
Annual Emissions Reductions for this Activity (tons of NOx):	
Cost Per Ton for this Activity (\$/ton):	

Required Documents Attached

These materials must be included with the refueling infrastructure forms

1. Provide the written quotes and other information used to determine the costs:
2. Attach any available information about the infrastructure to be installed:
3. Provide a letter or other documentation that the owner(s) of the vehicles and equipment support the project, have or intend to purchase the vehicles and equipment identified in this application, and intend to use the infrastructure for the Activity Life proposed by the applicant:
4. Attach all available agreements, market studies, research reports, and other information that indicates that the availability of the infrastructure will result in additional purchases and/or conversions of vehicles and equipment that will use the qualifying fuel:
5. The TCEQ may request additional materials to support the application: