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### DANNAR CORE Voucher Request Preparation

DANNAR is working with customers who want to request CORE Vouchers this year to gather all necessary documents and information prior to the CORE funds launch date, which has yet to be released.

As we understand from the CORE Administrator many of these requirements for a CORE Voucher Application from the 2020 program will be carried through to the 2022 CORE program.

The list below is based on the 2020 CORE Implementation Manual (IM). Per direction from CORE Administrator, we should use this list to begin the preparation of documents now. As soon as the new CORE IM and Voucher Request Applications are made available, DANNAR will work with you for any revisions, if necessary.

Below is a list of the next actions needed:

- Document customer address and contact details, including ship to address for Bill of Lading
- Document the Use Case (briefly), which must include estimated hours of operation
- Review the 2020 CORE Program DANNAR Terms and Conditions (attached).
  - *Once 2022 CORE Terms & Conditions are finalized, then we will secure your signature*
- Document Equipment Order
  1. Finalize an MPS Unit(s) Configuration
  2. DANNAR will create a “CORE Voucher Contingent” Equipment Order with the appropriate price and recognition of the Voucher incentive for your signature.
  3. If possible, the signed Equipment Order should also include a PO Number.
    - *2020 program, a Voucher request and PO had to have the same issue date*
    - *2022 program, possibly the CORE Voucher Request will not need an executed PO Number dated the same and /or may accept MOU or binding financial agreement documentation.*

Please contact me directly with any questions and provide documents and information as indicated in the above summary. Thank you.

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**In order to participate in CORE, purchasers must agree to be bound by the following conditions:**

1. Purchasers must be available for follow-up inspections, if requested by the Project Administrator, CARB, or CARB's designee.

2. Purchasers must operate CORE-funded equipment (purchased as new or conversion) for a minimum of 800 usage hours annually (three-year average) during the project participation period. For MPUs, hours of operation is hours of dispensing power. Purchasers unable to meet this requirement due to unforeseen circumstances must advise the Project Administrator, in writing, as to why the equipment was unable to meet its usage target. In such situations, CARB, in consultation with the Project Administrator, will evaluate fleet-use data and determine appropriate actions. Failure to meet the minimum usage condition or justify limited use may restrict purchasers from further funding participation. Furthermore, purchasers should carefully consider the time required to install the infrastructure necessary to support CORE-funded equipment. Failing to install necessary infrastructure in advance of equipment deployment is not an acceptable basis for failing to meeting the 800-hour usage condition. Effective from the date of release of this update to the Implementation Manual (July 20, 2020) until December 31, 2020: CARB may evaluate exemptions to the minimum-usage requirement for railcar movers on a case-by-case basis, taking into consideration the following factors:

- Normal use hours documented within the equipment category or demonstrated by the facility type (required, highest priority);
- Commitment to idle, reduce hours of use, and/or retire internal combustion powered railcar mover equipment to maximize emission reductions from voucher supported zero-emission equipment for the term of the voucher (optional, high priority);
- Provide documentation as to the potential/estimated greenhouse gas reductions and emission co-benefits (optional, medium priority), and
- Provide other supporting data to allow CARB to better estimate duty cycle, fuel consumption, and potential emission reductions for this equipment category (optional, low priority).

This request for an hours of use exemption must be made by the purchaser in writing to the program administrator at the time of voucher request. CARB will communicate its decisions on these points to the program administrator.

3. Purchasers may not make or allow any modifications to the equipment's or conversion kit's control systems, hardware, or software calibrations. Modifications during the project participation period may void the warranty and result in forfeiture of voucher funds. This restriction excludes user controls designed into the equipment piece or conversion kit.

4. Purchasers must operate the CORE-funded equipment (purchased as new or conversion) 100 percent of its time within California for the duration of the project participation period (i.e., the three-year period from the date of equipment delivery or final payment, whichever is later). Equipment domiciled

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in a California county that borders Arizona, Nevada, Oregon or Mexico, and equipment used for emergency response, may be granted permission to accrue up to 25 percent of its usage each year outside of California, if approved in advance by the Project Administrator, in writing. A written request from the purchaser should be submitted to the Project Administrator, or their designee for approval at the time of purchase or at least 30 days before operating the equipment outside of California.

5. Purchasers must maintain insurance as required by law. If the CORE-funded equipment (purchased as new or conversion) is destroyed or otherwise deemed permanently inoperable due to an accident or for any other reason, the purchaser must notify the Project Administrator, in writing, within two weeks of the equipment being destroyed or becoming inoperable. The written notification must adequately demonstrate that the specific piece of equipment has become inoperable. The Project Administrator, CARB, or their designee may request supporting evidence, such as photographs of the inoperable piece of equipment with the license plate number or other identifying markings visible, applicable insurance or law-enforcement documentation, etc. Recovery of CORE funds for such losses may be required during the project participation period.

6. Purchasers must respond in a timely manner to CORE surveys from the dealer, manufacturer, CARB, the Project Administrator, or their designee, on equipment experience and usage. Purchasers that fail to submit accurate and timely information in response to annual usage surveys may be restricted from future CORE participation.

7. Purchasers must be in good standing with all federal, state, and local air quality rules and regulations, including reporting requirements, if applicable. As such, "compliance checks" will be part of each voucher process and could occur at the time of voucher request or voucher redemption, or both. Furthermore, a purchaser may be required to furnish additional information (e.g., an explanation of a purchaser's claim of regulatory exemption) during a compliance check before a voucher request or redemption is approved.

8. Purchasers must provide CARB, the Project Administrator, or their designee all requested information related to any purchases made with a CORE voucher (including purchase, lease, or rental agreements) within thirty days of written request for such information.

9. Purchasers must allow the manufacturer to collect, aggregate, and transmit specified telematics data, as described in Section E.7, Telematics Reporting, to the Project Administrator, CARB, or their designee.

10. Purchasers must operate and maintain the equipment as recommended by the manufacturer to ensure equipment durability, efficiency, and reliability.

11. A purchaser must disclose if said purchaser and the manufacturer/dealer hold an equity interest in one another, are owned partially or wholly by a third party, or have one or more common corporate officers who are responsible for the overall direction of both the purchaser and the manufacturer/dealer.

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12. A purchaser is subject to the manufacturer self-purchase limits described in Section L, Manufacturer Purchases, if said purchaser and the manufacturer/dealer hold an equity interest in one another, are owned partially or wholly by a third party, or have one or more common corporate officers who are responsible for the overall direction of both the purchaser and the manufacturer/dealer.

13. All equipment purchased through CORE is required to perform or support freight activities.

**Purchasers may be asked to affirm that equipment purchased through CORE fulfills this requirement.**

I, \_\_\_\_\_ agree to the CORE terms and conditions above.  
*signature*

Name Printed: \_\_\_\_\_

Date: \_\_\_\_\_

Example from prior funding cycle

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