



# National Electric Vehicle Infrastructure (NEVI) Program Compliance

January 2024

The NEVI program is a U.S. Department of Transportation’s Federal Highway Administration initiative that provides funding to states to install electric vehicle (EV)<sup>1</sup> charging stations strategically along designated highway corridors. The program aims to increase the accessibility and reliability of EV charging infrastructure, which will help promote the use of electric vehicles across the country.

As a recipient of NEVI program funding, your organization is committing to maintaining a strict compliance monitoring and reporting program for the next five years. These intricate compliance requirements include federal requirements in accordance with 23 CFR 680 NEVI Standards & Requirements and 2 CFR 200 Uniform Guidance, as well as additional unique requirements developed at a state level.

## Risks and considerations

Failure to comply with these requirements during the D&C phase or the O&M phase can lead to a number of risks

- 01** Loss of Funding
- 02** Disqualification from future funding opportunities
- 03** Legal consequences
- 04** Reputation impacts

## What are the opportunities



NEVI funding will pay for a maximum of **80%** of eligible costs, allowing you to expand your EV charging capabilities across the US with **minimal investment**.



Complying with the **Davis Bacon and apprenticeship** NEVI requirements may make you eligible for the **IRA 30C tax credit** and reduces your capital investment even further.

## Our Approach

The KPMG’s compliance monitoring and reporting process approach generally follows five key steps. Each of the compliance categories,(NEVI, federal, state) are at different points through out this process.



### Identify Requirements

Review federal regulations and state contracts to identify all applicable compliance requirements.



### Understand Requirements

Fully understand what is required to comply with each requirement, determine necessary data, reporting, etc. and plan accordingly.



### Assess Capabilities

Evaluate current capabilities and identify gaps in data collection and reporting processes. Assessing the current systems, gaps, and resources that will be needed for successful monitoring and reporting.



### Develop Framework

Build a reliable monitoring and reporting framework. Create new, or improve existing systems that will help you effectively track and document compliance requirements.



### Implementation

Implement and monitor compliance framework. The framework will be used to successfully monitor and report on all compliance requirements and ensure ongoing compliance.

<sup>1</sup>Source: [National Electric Vehicle Infrastructure Formula Program \(February 10, 2022\)](#)

# KPMG Infrastructure Capital Projects and Climate Advisory

KPMG has a diverse team of construction advisory professionals including former developers, contractors, certified public accountants, professional engineers, contract and procurement specialists, and finance and tax specialists. We have hands on NEVI experience both in the public and private sector in addition to extensive prevailing wage experience.

## Why KPMG



### NEVI Program Professionals

We have federal compliance subject matter professionals (SMP's) that have an in depth understanding of the NEVI program and compliance requirements.

- Supported a private sector client respond to NEVI procurement opportunities in several states, resulting in a number of site wins
- Established client PMO's to maintain compliance requirements
- Assisted public sector agencies develop their NEVI programs and procurement processes



### Compliance Monitoring

KPMG has strong roots in the audit and compliance world. Our SMP's have hands on experience with designing robust controls to help clients stay compliant with NEVI requirements.

This includes extensive history helping businesses comply with 2 CFR 200 and Davis Bacon and Apprenticeship requirements. For example, KPMG has supported project owners and developers to assess prevailing wage compliance for construction projects totaling more than \$700 million.



### Tailored Approach

We provide a mature and robust approach to coordinating, delivering, managing and monitoring funding programs tailored to specific client priorities.



## Contact us



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