

Date of Application: \_\_\_\_\_



## Section 6. Equipment and Input Costs

A farm proposing to convert its operations to accommodate new products and production methods can apply for funding for equipment and related input costs for the successful harvesting, handling, processing, or packaging of the resulting product.

Questions about equipment and input costs may be directed to Meagan Hennessey, PFAS Response Director, at [Meagan.Hennessey@maine.gov](mailto:Meagan.Hennessey@maine.gov) or 207-592-3795.

### Required Documentation – Section 6

The following information must be submitted with this Section of the application:

- A. Section 1. Applicant General Information with all specified attachments
- B. Narrative – Equipment Focus. A statement, one page or less, describing and explaining:
  1. The impacts PFAS contamination has had on the farm as it relates to the need for new equipment and/or input costs;
  2. The proposed equipment and how it will address the impacts stated above;
  3. A justification of equipment chosen (including the product type or model chosen); and,
  4. The anticipated result/outcome achieved by receiving this assistance from DACF.
- C. An estimate, invoice, or receipt from an equipment provider describing the equipment and related input costs, and amount, including any taxes or transportation fees
- D. If requesting a direct reimbursement, provide proof of payment
- E. Supporting documentation, such as:
  1. Equipment information, model, specifications, drawings or similar; and
  2. Cost quotes or estimates with relevant details and equipment and input cost details from at least two separate vendors.
- F. Any additional supporting documentation requested by DACF that DACF determines is necessary to review the request for feed.

### Additional Information Requested – Section 6

1. TOTAL AMOUNT OF SUPPORT REQUESTED FOR SECTION 6 COSTS: \$ \_\_\_\_\_
2. **Payment Options** – Please check which one is requested:
  - Applicant will pay project costs and DACF will reimburse upon proof of purchase
  - DACF contracts with and pays applicant’s approved vendors/contractors
  - DACF reimburses a nonprofit for payment of approved project costs made on the applicant’s behalf

