Message

From: Deborah Rogstad [Deborah.Rogstad@PACCAR.com]
Sent: 3/22/2018 3:18:45 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Small Business Exemption as a Glider Vehicle Assembler

Steve,

You're right in questioning this one. I did some digging and don't find anything close to this name in 2014, or a customer this size that I don't already know about. It is possible they worked strictly as a third party assembler and don't show up in our history before we started tracking assemblers. Or they could have operated under another name. I don't see a likely candidate this size. But it's two partners with two locations, so perhaps they merged operations. So it's technically possible.

I haven't heard from any Peterbilt dealers planning to use this company, and neither has my counterpart at Kenworth.

If I were you, I'd ask for some documentation – a list of VINs, or a breakdown of the 49 by OEM.

Deb Rogstad
Senior Marketing Analyst - GHG

Office: 940.591.4201 | Email : deborah.rogstad@PACCAR.com
Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Thursday, March 22, 2018 9:29 AM
To: Deborah Rogstad <Deborah.Rogstad@PACCAR.com>
Subject: FW: Small Business Exemption as a Glider Vehicle Assembler

Deb,
Sorry to bother you again, but I received this other small business notification letter yesterday that has raised a red flag. The small business, East Texas Truck Center, claims to have built [redacted] gliders in 2014 with a total staff of 17. They appear to offer repair services, truck sales and parts. Their glider sales all appear to be Kenworth and Peterbilt. The volume of gliders built would put them in PACCAR's top ten glider builders. Is this possible?

Thanks for your help.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Josh Burch [mailto:jburch@easttexastruckcenter.com]
Sent: Wednesday, March 21, 2018 11:54 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption as a Glider Vehicle Assembler

Good Morning Sir,

Attached is our Exemption request for the qty of kits built. Please let me know what we need to do to obtain EPA stamp and approval. Thank you for your time and look forward to hearing from you.

"Keep on asking and you will receive what you ask for. Keep on seeking and you will find. Keep on knocking, and the door will be opened to you."
Matthew 7:7

Thank You
Joshua Burch

East Texas
TRUCKCENTER

JOSHUA P BURCH
PRESIDENT
East Texas Truck Center Inc.
3009 NW Stallings Dr.
Nacogdoches, Tx 75964
Work:888-488-3024
Cell:936-225-1552
Fax: 888-330-8390
jburch@easttexastruckcenter.com
www.easttexastruckcenter.com

Message

From: Bert Collins [act5090@aol.com]
Sent: 1/29/2018 5:38:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Backyard Truck and Auto EPA letter requesting small business allowance for build of glider kits
Attachments: EPA letter for Glider Kits.pdf

Dear Mr. Stephen Healy,

As the President of Backyard Truck and Auto LLC, attached below will be the EPA letter requesting the permission under the small business allowance for the assembling of Freightliner Glider Kits. If you have any further questions or concerns, you may contact me at either email or by mobile phone which I will attach below. Attached in the word document will be our met qualifications for assembling. Thank you.

Thank you for your time and concern,

Arthur Collins
President of Backyard Truck & Auto LLC.
Contact:
Email: [redacted]
Mobile: [redacted]

Backyard Truck and Auto, LLC
32932 Whaleys Road
Laurel, Delaware 19956

January 29, 2018

Via email healy.stephen@epa.gov

Mr. Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Re: Small Business Provision Back Yard Auto, LLC

Dear Mr. Healy,
Pursuant to your email to Mr. Harry Powers at Barr International Truck Center, following please find our statement of small business criteria as outlined under 40CFR 1037.150 (c) as well as 13CFR 121.201. Back Yard Truck Auto, LLC currently employees 3 people performing truck repair and services. The company is solely owned by Arthur Collins. Mr. Collins also solely owns Art Collins Trucking, Inc. This business also employs 3 people. Backyard Truck and Auto, LLC as well as Mr. Collins affiliated business have had 3 employees each for the past 3 years.

Also please be advised, Backyard Truck and Auto, LLC has assembled [redacted] during the 2010-2014 time period.

We believe this information should meet the qualifications for the small business allowance. Should you have any questions or require any additional information please do not hesitate to contact us,

Very Truly Yours,

Arthur Collins
President

Message

From: Hill, Lloyd [lhill@tlgtrucks.com]
Sent: 5/8/2018 7:26:24 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Hill, Lloyd [lhill@tlgtrucks.com]; robert.roark@rorarktrucking.com
Subject: FW: Scan from Peterbilt of Evansville
Attachments: img-180508143024-0001.pdf

Let me know if you added info. Thanks

From: No Reply Account
Sent: Tuesday, May 08, 2018 2:12 PM
To: Hill, Lloyd
Subject: Scan from Peterbilt of Evansville

5-08-2018

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Robert Roark Trucking certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	29
Current – 1	29
Current – 2	30
Current – 3	29

ROBERT ROARK TRUCKING
963 CR 725 E
CARMI, IL 62821

Ownership Structure

Owner	% Ownership
Rob ROARK	

I attest that [signature] is not affiliated with any other company.

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

[signature] — *Signature of Company Official*

owner — *Title*

4-25-18 — *Date*

Address / E-mail / Phone if not printed on company letterhead:

ROARK@ROARKTRUCKINGINC.COM
618-265-3212 – 618-265-3665
cel 618-384-9616

Message

From: Dave Van Haitsma [dvh@vmaxtrans.com]
Sent: 8/31/2017 1:39:30 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Dan Dennis [ddennis@jxe.com]
Subject: RE: V-Max Transportation - glider vehicle assembler

Where will I get the form

Dave Van Haitsma- Owner
V-Max Transportation
3643 80th ave
Zeeland, MI 49464

Office: 616-772-9032
Fax: 616-772-9052
Cell: 616-218-6181

V-MAX TRANSPORTATION, INC.

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, August 31, 2017 9:35 AM
To: Dan Dennis ; Dave Van Haitsma
Subject: RE: V-Max Transportation - glider vehicle assembler

Dan,
V-Max would need to send a corrected notification letter indicating the volumes built in the other years.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Dan Dennis [mailto:ddennis@jxe.com]
Sent: Wednesday, August 30, 2017 4:22 PM
To: Healy, Stephen <healy.stephen@epa.gov>; Dave Van Haitsma <dvh@vmaxtrans.com>
Subject: Re: V-Max Transportation - glider vehicle assembler

Please see attached. V-Max Trans did not fill in the gliders for 2013 and 2012. This being the case we assume the most they can order because they did [redacted] n 2013, which is the max annual build calendar year. Does V-Max have to complete a new application?

Sorry for the confussion

Dan Dennis | Sales Executive
JX Peterbilt - Grand Rapids
4800 Clyde Park Ave SW | Wyoming, MI 49509
Office: 616.532.3654 Ext 3260 | Cell: 616-813-1471
www.JXE.com | ***Your Partner for the Long Haul!***

On Mon, Aug 28, 2017 at 10:41 AM, Dan Dennis <ddennis@jxe.com> wrote:

> Sorry for the confusion. I'll get with V-Max. They did purchase [redacted] Gliders in 2013. Sounds like they only sent info on the 2014 because that was a requirement.

Dan Dennis | Sales Executive
JX Peterbilt - Grand Rapids
4800 Clyde Park Ave SW | Wyoming, MI 49509
Office: 616.532.3654 Ext 3260 | Cell: 616-813-1471
www.JXE.com | ***Your Partner for the Long Haul!***

On Mon, Aug 28, 2017 at 10:30 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> The letter that was sent to me from V-Max only indicated 1 glider produced in 2014 and zero for the other years.
>
> Stephen Healy
>
> Mechanical Engineer
>
> EPA OTAQ Compliance Division
>
> Diesel Engine Compliance Center
>
> 734--214-4121

From: Dan Dennis [mailto:ddennis@jxe.com]
Sent: Friday, August 25, 2017 9:47 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: V-Max Transportation - glider vehicle assembler

OK Thank You- Question- V-max Built and sold the glider in 2014. They also did [redacted] in 2013. Isn't the total number they can do [redacted]

Dan Dennis | Sales Executive
JX Peterbilt - Grand Rapids
4800 Clyde Park Ave SW | Wyoming, MI 49509
Office: 616.532.3654 Ext 3260 | Cell: 616-813-1471
www.JXE.com | ***Your Partner for the Long Haul!***

On Thu, Aug 24, 2017 at 3:35 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

From: Deborah Rogstad [mailto:Deborah.Rogstad@PACCAR.com]
Sent: Thursday, August 24, 2017 3:15 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Dan Dennis <ddennis@jxe.com>; vmaxservice111@gmail.com
Subject: V-Max Transportation - glider vehicle assembler

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for V-Max Transportation Inc. The model year should have been 2019. I have initialed the correction. Please let me know if you have any questions.

Best Regards,

Deb Rogstad

Senior Marketing Analyst - GHG

Office: 940.591.4201 | Email : deborah.rogstad@PACCAR.com

Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205

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Message

From: Dave & Diane Frese [3dshelp@gmail.com]
Sent: 2/9/2017 9:05:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Requested info

thanks Stephen!!!!

On Thu, Feb 9, 2017 at 12:48 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Diane,

Please find the attached document stamped reviewed and accepted.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Dave & Diane Frese [mailto:3dshelp@gmail.com]
Sent: Thursday, February 09, 2017 1:34 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Requested info

Steve, I am attaching a letter stating the requested info. Let us know if that will suffice.

Thank You,

Diane Frese

--

3D's Missoula Inc.
8155 US Hwy 10 W.
Missoula, MT 59808
Telephone 406-549-2111
Fax 406-549-2995

--
3D's Missoula Inc.
8155 US Hwy 10 W.
Missoula, MT 59808
Telephone 406-549-2111
Fax 406-549-2995

Message

From: Mike Milhon [mike@nebraskapeterbilt.com]
Sent: 10/11/2017 3:13:40 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption Request
Attachments: Jared Axmann Trucking Small Bus Exemption Request.pdf

Stephen Healy,
Please accept the attached Request for Small Business Exemption as a Glider Vehicle Assembler for Jared Axmann Trucking Inc.
Thank you

Mike Milhon
Nebraska Peterbilt
Grand Island, NE 68801
308-382-1044
Mike@NebraskaPeterbilt.com

FROM: Jared Axmann Trucking Inc
10 Rolling Hills Road
Kearney, NE 68845
308-380-4022

TO: STEPHEN HEALY
EPA OTAQ COMPLIANCE DIVISION
DIESEL ENGINE COMPLIANCE CENTER
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Jared Axmann Trucking Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	1
Current – 1	1
Current – 2	1
Current – 3	0

Ownership Structure

Owner	% Ownership
Jared Axman	100

I attest that Jared Axmann Trucking Inc is not affiliated with any other company.

Please confirm that this request is acceptable and that Jared Axmann Trucking inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Owner Title	10-9-17 Date

Message

From: Jim Bauer [Jim.Bauer@freightlinernw.com]
Sent: 3/6/2018 6:08:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider Kit EPA compliance request
Attachments: Eagle Glider kit EPA compliance letter.pdf

Stephen,

Will you please review our letter of compliance & return with your stamp if everything is correct?

Thank you,

Jim Bauer

Jim Bauer | Freightliner Northwest – LaGrande, OR & Hermiston, OR | **Truck Sales Professional**
(800) 843-1195 x 5710 | jim.bauer@freightlinernw.com

FREIGHTLINER
NORTHWEST

We have rebranded! Eagle Freightliner is now Freightliner Northwest!
Check out our new look - www.FreightlinerNorthwest.com
Freightliner and Western Star Trucks

FREIGHTLINER
NORTHWEST

March 6, 2018

Please consider our request for Glider Kit compliance. We ask that you review & accept this request.

Eagle Freightliner has always been a small business. In 2017 we had a 17 employee average. 2016 we had a 16 employee average & in 2015 we had a 15 employee average.

In August of 2015 Eagle Freightliner was purchased by Gordon Truck Centers, Inc & now DBA as Freightliner Northwest. Gordon Truck centers currently has 583 employees.

Eagle Freightliner ordered [redacted] in 2010.

In 2011 Eagle Freightliner ordered [redacted]

In 2012 Eagle Freightliner ordered [redacted]

In 2013 Eagle Freightliner ordered [redacted]

In 2014 Eagle Freightliner ordered [redacted]

Thank you,

Jim Bauer

Jim Bauer

Sales Manager

Message

From: Julie [julie@danielskifarms.com]
Sent: 1/9/2018 7:00:09 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: pb.ghg.sales.plan.management@paccar.com
Subject: D&D Sales Certification
Attachments: 20180109120509309.pdf

I was asked to submit this form on behalf of D&D Sales. Thank you!

Julie Battershaw, D&D Sales
633 W Hwy 20, PO Box 230, Valentine, NE 69201
Phone: (402) 376-1114, Fax: (402) 376-2206

PACCAR Glider Vehicle Assembler Certification

Enter Company Name D+D Sales
(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification
Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: **Enter Volume** [redacted] in Year (**Circle One**) **2010 2011 2012 2013 2014**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. **Initial Here** JB

Small Manufacturer Status Certification
Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: **Enter Model Year** ____

A copy of this reviewed and accepted notification is attached with this request. Initial Here ____

Record Keeping and Reporting
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements
Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: J Battershaw **Signature**		D+D Sales **Company Name**	
Printed Name:	Julie Battershaw	**Address:**	633 W Hwy 20
Title:	Bookkeeper		PO Box 230
Email:	julie@danielskifarms.com		Valentine, NE 69201
Phone:	402-376-1114	**Date:**	1-9-2018

PACCAR Inc 777 106TH AVENUE NE, BELLEVUE, WA 98004 425-468-7400

Message

From: Jenna Woerner [jwoerner@riverstruck.com]
Sent: 9/12/2017 1:40:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: River's Truck Center Inc-Sale of Gliders

Thank you!

Jenna Woerner
Controller
River's Truck Center, Inc.
717-244-4903

www.riverstruck.com

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, September 12, 2017 9:40 AM
To: Jenna Woerner
Cc: Richard Brooks
Subject: RE: River's Truck Center Inc-Sale of Gliders

Please find the attached EPA small business notification for 2018 stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jenna Woerner [mailto:jwoerner@riverstruck.com]
Sent: Monday, September 11, 2017 11:19 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Richard Brooks <rbrooks@riverstruck.com>
Subject: River's Truck Center Inc-Sale of Gliders

Good Morning Mr. Healy-

Please find attached our letter with the information necessary to receive your approval for our 2018 allotment of glider sales. If there is anything else that you need, please let me know and I will get it to you.

Thank you,
Jenna

Jenna Woerner
Controller
River's Truck Center, Inc.
717-244-4903

www.riverstruck.com

From: Rivers Scanner
Sent: Monday, September 11, 2017 11:13 AM
To: Jenna Woerner <jwoerner@riverstruck.com>
Subject: Attachment

Message

From: Felipe Munoz [Felipe.Munoz@PACCAR.com]
Sent: 1/29/2018 6:06:17 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider Vehicle Assembler / Small Business Exemption- Review-
Attachments: Robert William Loomis Small Business.pdf

Importance: High

Stephen

Could you please review the document again (due to Model Year being wrong)

Re: Model Year 2018 **Request for Small**
Lambert Brothers

It must said **2019**
Could you please review and send it back to us asap.

Thanks
Felipe Munoz

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	0
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 1/18/18 EPA Rep

Ownership Structure

Owner	% Ownership

I attest that is not affiliated with any other company

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance

Signature of Company Official *Title* *Date*

Message

From: Pat Biba [patbiba@gmail.com]
Sent: 11/30/2017 10:17:10 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Gliders

Steve, thank you for responding on our questions about buying new 98 emission glider trucks. At this time what we are wanting to know, is if the option is there for us to purchase glider trucks through the year 2020 with the 98 emissions and how many we can buy? Also who will be able to assemble these trucks?

Thanks

Pat Biba
Fleet Manager | Korth Transfer
Korth Shop: (608) 524-1100 | Korth Fax: 608-524-1199
Cell: 608-553-0484
Email: patbiba@gmail.com

Message

From: Dave & Diane Frese [3dshelp@gmail.com]
Sent: 2/9/2017 6:33:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Requested info
Attachments: Image.tif

Steve, I am attaching a letter stating the requested info. Let us know if that will suffice.
Thank You,
Diane Frese

--
3D's Missoula Inc.
8155 US Hwy 10 W.
Missoula, MT 59808
Telephone 406-549-2111
Fax 406-549-2995

To Stephen Healy, EPA;

3D's Missoula, Incorporated meets the small business criteria as listed in 40 CFR 1037.150 (c) and 13 CFR 121.201.

3D's Missoula, Incorporated is owned by Dave Frese, 51% ownership, and Diane Frese, 49% ownership. It is not affiliated with any other company.

For the past three years, we have had the number of employees as follows:

Current: 10

2016 : 9

2015 : 9

2014 : 9

3D's has built the following number of gliders:

2010 & 2011 [redacted]

2012

2013

2014

Sincerely,

President 2/9/17 V.P. 2/9/2017

Dave Frese date Diane Frese date

Message

From: Misty Spoolstra [mistyjjtrucking@centurytel.net]
Sent: 3/6/2018 4:48:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: 'John Hutter' [johnjjtrucking@centurytel.net]
Subject: J&J Trucking Brandon, LLC
Attachments: Gliders EPA-001.pdf

Attached is the EPA Request for Small Business Exemption as a Glider Vehicle Assembler. If you have any questions please contact John Hutter, owner, at 920-346-2880 x 7; cell # 920-960-6716; email: johnjjtrucking@centurytel.net.

Thank you,
Misty Spoolstra
J&J Trucking Brandon, LLC
Office Manager
920-346-2880 x 5

J+J Trucking Brandon
N-4641 Oak Grove Rd.
Brandon Wi. 53919

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Re: Model Year 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	
Current – 1	
Current – 2	✓
Current – 3	

Ownership Structure

Owner	% Ownership
John D Hutter	100

I attest that J+J Trucking Brandon is not affiliated with any other company.

Please confirm that this request is acceptable and that J+J Trucking Brandon has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

John D Hutter
Signature of Company Official

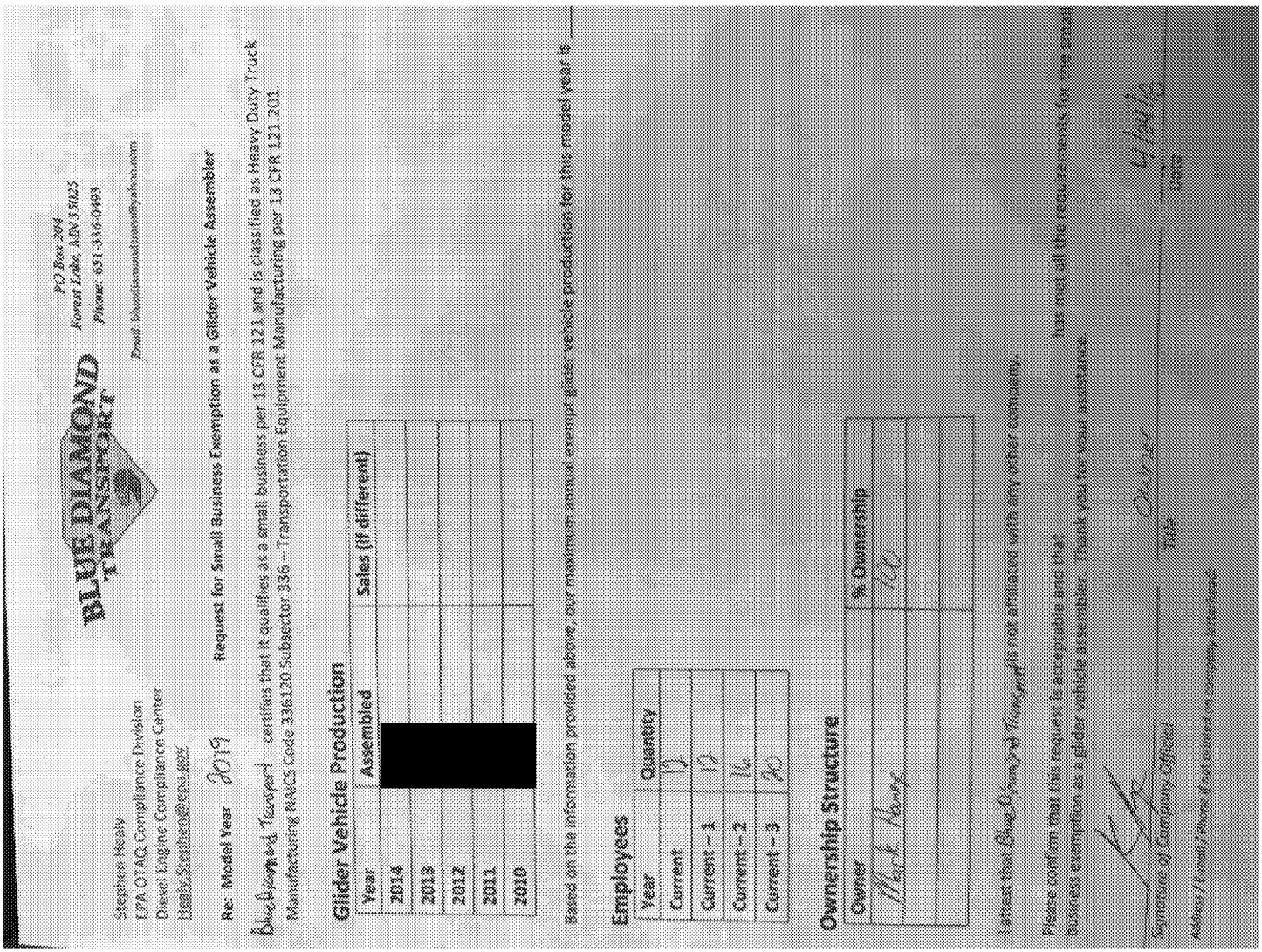
Owner
Title

3-6-18
Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: bluediamondtrans@yahoo.com [bluediamondtrans@yahoo.com]
Sent: 4/25/2018 2:56:37 AM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Bluediamond



BLUE DIAMOND TRANSPORT

PO Box 204
Forest Lake, MN 55025
Phone: 651-336-0493
Email: bluediamondtrans@yahoo.com

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019

Request for Small Business Exemption as a Glider Vehicle Assembler

Blue Diamond Transport certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is ____

Employees

Year	Quantity
Current	12
Current – 1	12
Current – 2	16
Current – 3	20

Ownership Structure

Owner	% Ownership
Mark Haney	100

I attest that Blue Diamond Transport is not affiliated with any other company.

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official — Title: Owner — Date: 4/24/18

Address / Email / Phone if not printed on company letterhead

Sent from my iPhone

Message

From: Deborah Rogstad [Deborah.Rogstad@PACCAR.com]
Sent: 1/9/2018 8:22:44 PM
To: Julie [julie@danielskifarms.com]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: PB GHG Sales Plan Management [PB.GHG.Sales.Plan.Management@PACCAR.com]
Subject: RE: D&D Sales Certification
Attachments: Glider Vehicle Assembler - Small Business Exemption - PACCAR.docx

Julie,

This is the form you need to fill out and send to Mr. Healy. Once it's approved, forward it to me and I can finish getting you set up. It's a two-step process. Please let me know if you have any questions.

Deb Rogstad
Senior Marketing Analyst - GHG
940.591.4201

From: Julie [mailto:julie@danielskifarms.com]
Sent: Tuesday, January 09, 2018 1:00 PM
To: healy.stephen@epa.gov
Cc: PB GHG Sales Plan Management
Subject: D&D Sales Certification

I was asked to submit this form on behalf of D&D Sales. Thank you!

Julie Battershaw, D&D Sales
633 W Hwy 20, PO Box 230, Valentine, NE 69201
Phone: (402) 376-1114, Fax: (402) 376-2206

*** Print on Company Letterhead ***

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *[Enter Model Year]* **Request for Small Business Exemption as a Glider Vehicle Assembler**

[Insert Assembler Name] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership

I attest that *[Insert Assembler Name]* is not affiliated with any other company.

Please confirm that this request is acceptable and that *[Insert Assembler Name]* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

_____ _____ _____

Signature of Company Official *Title* *Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Jason Taber [jtaber@dktruck.com]
Sent: 9/12/2017 4:59:43 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: D&K Truck Company
Attachments: EPA.pdf

Stephen

Good morning, please see attached for Glider EPA Compliance letter for the DTNA sales of Glider Kits. If you have any questions or need more info please let me know. Thank you

Jason Taber
Business Manager
D&K Truck Co.
P: 517-484-1905 ext 132
F: 517-322-2585

Please consider the environment before printing this email.

D&K TRUCK CO.
SALES, PARTS & SERVICE
3020 Snow Rd., Lansing, MI 48917
P. 517.484.1905 F. 517.322.2585 www.dktruck.com

9/5/17

To Whom It May Concern:

D&K Truck Company Inc. in Lansing, MI meets the small business criteria listed in 40CFR 1037.150 and the small business criteria specified in 13 CFR 121.201. We currently have 60 employees here at D&K Truck Company Inc.

Our company is an ESOP (Employee Stock Option Plan) so each employee has a % of stock in the company. Our President is Edward Bennett, Vice President is Dennis Wade, and Treasurer is Richard May.

D&K Truck Company employee count for the following years:

2014-48

2015-55

2016-59

The Number of Gliders built by our Service shop for the following years:

2010-[redacted]

2011-

2012-

2013-

2014-

If you have any questions please contact me at 517-484-1905.

Thank you,

Ed Bennett
President
D&K Truck Co.

FREIGHTLINER Run Smart
WESTERN STAR
STERLING TRUCKS

Message

From: Sharon Lancaster [slancaster@kellerits.com]
Sent: 3/22/2018 2:02:39 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Request to be a Small business glider assembler

We are currently looking at Peterbilt and Kenworth to see which one will meet our configuration requirements.

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

On Mar 22, 2018, at 7:46 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Sharon,
> The regulations require that A&R have sold at least one glider to an unrelated entity in 2014. The letter shows that [redacted] were built in the 2011 through 2014 timeframe. Also AA&S Corporation appears to be an affiliate of A&R Transport as they share the same business address. What brand of gliders is A&R intending to build – PACCAR (Peterbilt and Kenworth) or Daimler (Freightliner or Western Star)?
>
> Thank you,
>
> Steve Healy
>
> **From:** Sharon Lancaster [mailto:slancaster@kellerits.com]
> **Sent:** Wednesday, March 21, 2018 12:33 PM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** Re: Request to be a Small business glider assembler
>
> All were built and sold to AA&S Corporation Brigham City, UT.
>
> Thanks
> Sharon Lancaster
> A&R Transport, Inc.
> (435) 744-2201
> Sent from my iPhone
>
> On Mar 21, 2018, at 8:37 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:
>
> > Sharon,
> > Did A&R Transport Repair sell any of the gliders that they have assembled to another company or person in 2014? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party in 2014. The letter does not indicate if any gliders have been sold. Please see the excerpt from the regulation below
> >
> > **§1037.150 Interim provisions.**

(t) *Glider kits and glider vehicles.*
(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Tuesday, March 20, 2018 7:22 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request to be a Small business glider assembler

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

Message

From: Probilt [probiltkc@yahoo.com]
Sent: 1/29/2018 7:01:43 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: (4) 2019 Peterbilt gliders
Attachments: Scan Jan 29, 2018 at 7.36 AM.pdf

Created with Scanner Pro

Kip Duncan
Probilt

1037.635.

Glider Assembler (all fields required):			
By: Kip Duncan (Signature)		Probilt (Company Name)	
Printed Name:	Kip Duncan	Address:	1203 E. 24-40 Hwy.
Title:	Owner		Tonganoxie KS 66086
Email:	probiltkc@yahoo.com		
Phone:	913 845 2235	Date:	

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 **Request for Small Business Exemption as a Glider Vehicle Assembler**

probilt certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	2
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Kip Duncan	50%
Gentry Jackson	50%

I attest that probilt is not affiliated with any other company.

Please confirm that this request is acceptable and that probilt has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Message

From: Hill, Lloyd [lhill@tlgtrucks.com]
Sent: 5/8/2018 4:51:09 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; pb.chg.sales.plan.management@paccar.com
CC: Hill, Lloyd [lhill@tlgtrucks.com]; rob@roarktrucking.com
Subject: FW: Scan from Peterbilt of Evansville
Attachments: img-180508115942-0001.pdf

Please open up the attachment. Please Respond . Thanks
Lloyd Hill Peterbilt of Evansville/TLG Trucks.com

From: No Reply Account
Sent: Tuesday, May 08, 2018 11:41 AM
To: Hill, Lloyd
Subject: Scan from Peterbilt of Evansville

PACCAR Glider Vehicle Assembler Certification

Enter Company Name Robert Roark Trucking
(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification
Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: **Enter Volume** [redacted] in Year **Circle One** **2010 2011 2012 2013 2014**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. **Initial Here** [ ]

Small Manufacturer Status Certification
Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: **Enter Model Year** 2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here [RR]

Record Keeping and Reporting
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements
Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Glider Assembler (all fields required):			
By: [signature] Signature		Robert Roark Trucking Company Name	
Printed Name: Robert Roark		**Address:**	9630 rd 725 E
Title:	owner		Carmi IL 62821

Email:	roark@roarktrucking.com		
Phone:	618-265-3665	**Date:** 7-25-18	

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Robert Roark Trucking certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year i[redacted].

Employees

Year	Quantity
Current	29
Current – 1	29
Current – 2	30
Current – 3	29

Ownership Structure

Owner	% Ownership

I attest that Robert Roark is not affiliated with any other company.

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
	owner	4-25-18

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Rick Lavallee [mvfreightliner1@gmail.com]
Sent: 12/4/2017 3:30:49 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider kit assembler request
Attachments: doc01025720171204101816.pdf

Dear Mr. Healy,

Attached is my request to be recognized as a glider kit assembler.

Please contact me with any questions.

Sincerely,

Mederic Lavallee, Jr. Sole Member
CADY BROOK ENTERPRISES, LLC
Veteran Owned Business

dba

Rick Lavallee, President
MOHAWK VALLEY FREIGHTLINER
703 Oriskany Boulevard P.O. Box 201
Yorkville, New York 13495-0201
Phone 315-736-3330
Toll Free 866-830-1463
Fax 315-736-3287

"Those who cannot remember the past are condemned to repeat it" George Santayana 1863-1952

UPSTATE NEW YORK production*, *ranked nationally- #3 dairy, #2 apples, #2 maple, #3 wine/grapes, #4 sweet corn, #5 overall producer of vegetables. 61% forest. Adirondack State Park is largest in US. NYC to Ripley, NY / PA line 451 mi, to Massena, NY / Canadian border 366 mi, to Buffalo 391 mi.

MOHAWK VALLEY FREIGHTLINER

December 4, 2017

Mr. Stephen Healy
EPA OTAQ Compliance Division

Dear Mr. Healy,

My firm qualifies as a small business as defined in 40 CFR 1037.150 and 13CFR 121.201. It is a full service medium and heavy FREIGHTLINER dealership in Yorkville, New York

This business is an LLC and I am the sole member. **Mederic Lavallee, Jr.** We are in a single location (per this letterhead) and have no other locations or affiliated companies.

The number of full time employees for the past 3 years have averaged 13. There are 3 more part time employees.

Total gliders built:

2010
2011
2012
2013
2014

[redacted]

Please contact me with any questions.

Sincerely,

Cady Brook Enterprises, LLC dba
MOHAWK VALLEY FREIGHTLINER

Mederic Lavallee, Jr. Sole Member

703 Oriskany Boulevard • P.O. Box 201 • Yorkville, New York 13495 • Ph: 315-736-3330 • Fax: 315-736-3287

NYS DMV #7098449

Message

From: Dave & Diane Frese [3dshelp@gmail.com]
Sent: 2/9/2017 3:44:53 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Small Business Exclusion Info

Good afternoon Stephen,,,thanks again for helping me through this process... I got a little lost looking at info so I referred back to my notes that I took when I was talking with you.. our company is 3d,s Missoula inc. located at 8155 hwy 10 west, Missoula montana 59808... we are a small business with a total of 10 employees which includes myself... we had 9 in 2015 and 2014... we are a incorporated and entirely owned by me,, dave frese and wife,, diane frese. we have built [redacted] gliders in 2010 and11. in 2012 we built [redacted] gliders, 2013 we built [redacted] in 2014 we built [redacted] gliders.. all peterbilts except for [redacted] Kenworth... we have put pre 2002 engines in all trucks,, all cat except for one isx.. I know there must be more info needed and I'm gonna keep going through info you sent .. please e mail or call with any questions or info needed.. thanks again,, dave frese,, 3ds Missoula inc.. president.

On Wed, Feb 8, 2017 at 9:12 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Stephen Healy
>
> Mechanical Engineer
>
> EPA OTAQ Compliance Division
>
> Diesel Engine Compliance Center
>
> 734--214-4121

--
3D's Missoula Inc.
8155 US Hwy 10 W.
Missoula, MT 59808
Telephone 406-549-2111
Fax 406-549-2995

Message

From: Nip Brown [nbrown@huntertrucksales.com]
Sent: 10/12/2017 2:39:59 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Small Business Exemption

Thank you Sir
Nip

Brian "Nip" Brown
Truck Sales Representative
Hunter Keystone Peterbilt, LP
(717) 299-6630
Fax (717) 293-9670
Cell (717) 575-4789
nbrown@huntertrucksales.com

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, October 12, 2017 10:19 AM
To: Nip Brown
Subject: RE: Small Business Exemption

Nip,
Please find the attached EPA small business notification for stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Nip Brown [mailto:nbrown@huntertrucksales.com]
Sent: Monday, October 09, 2017 10:27 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption

Stephen
Attached is a request for Small Business Exemption from Paul Martin Trucking LLC
Thank you for your help

Nip Brown

Brian "Nip" Brown
Truck Sales Representative
Hunter Keystone Peterbilt, LP
(717) 299-6630
Fax (717) 293-9670
Cell (717) 575-4789

nbrown@huntertrucksales.com

Message

From: Mike Milhon [mike@nebraskapeterbilt.com]
Sent: 4/24/2018 7:57:10 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Buel Trucking Inc Small Bus Exemption Request
Attachments: Buel Trucking Inc Small Bus Exemption Request.pdf

Stephen Healy,

Please accept the attached Request for Small Business Exemption as a Glider Vehicle Assembler for Buel Trucking Inc

Thank you

Mike Milhon
Nebraska Peterbilt
Grand Island, NE 68801
308-382-1044
Mike@NebraskaPeterbilt.com

Buel TRUCKING INC.

Box 301 • Eagle, Nebraska 68347
Business: 402/781-2187 • Fax: 402/781-9332 • 800/781-2187

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Buel Trucking Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	4
Current – 1	4
Current – 2	4
Current – 3	4

Ownership Structure

Owner	% Ownership
Jim Buel	100

I attest that Buel Trucking Inc is not affiliated with any other company.

Please confirm that this request is acceptable and that Buel Trucking Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

James M. Buel — *Signature of Company Official*

President — *Title*

4-19-18 — *Date*

Address / E-mail / Phone if not printed on company letterhead:
300 S 214th St
Eagle, NE 68347
bueltrucking@gmail.com
402-7812187

Message

From: Doug Fisher [ddtruck01@embarqmail.com]
Sent: 1/10/2018 9:19:35 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider kits

Stephen,

I am inquiring on how – if possible – that my repair facility would be able to assembly class 8 glider kits. We have assembled them in the past for customers for customer but I know there has been changes. Any help or information is appreciated.

Doug Fisher
ddtruck01@embarqmail.com
419-224-6363 office
419-224-6397 fax
419-230-4489 cell

Message

From: Jason Taber [jtaber@dktruck.com]
Sent: 9/12/2017 7:39:20 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: D&K Truck Company

Thank you!

Jason Taber
Business Manager
D&K Truck Co.
P: 517-484-1905 ext 132
F: 517-322-2585

Please consider the environment before printing this email.

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, September 12, 2017 3:03 PM
To: Jason Taber
Subject: RE: D&K Truck Company

Please find the attached EPA small business notification for 2018 stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jason Taber [mailto:jtaber@dktruck.com]
Sent: Tuesday, September 12, 2017 1:00 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: D&K Truck Company

Stephen

Good morning, please see attached for Glider EPA Compliance letter for the DTNA sales of Glider Kits. If you have any questions or need more info please let me know. Thank you

Jason Taber
Business Manager
D&K Truck Co.
P: 517-484-1905 ext 132
F: 517-322-2585

Please consider the environment before printing this email.

Message

From: Sharon Lancaster [slancaster@kellerits.com]
Sent: 4/5/2018 8:01:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Request to be a Small business glider assembler

Thank you for keeping us updated.

Thanks
Sharon Lancaster
A&R Transport, Inc.
435 744 2201

On 4/5/2018 1:21:08 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

I sent your information to another group in my office for review and have not received any feedback yet. I am out of the office on Friday and will be back on Monday. I'll give you an update as soon as I get feedback.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Thursday, March 29, 2018 1:30 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

Thank you. Have a good holiday :)

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 3/29/2018 11:27:08 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

I'll be getting back to you on this next week.

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 28, 2018 11:15 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

AA&S Corporation and A&R Transport, Inc. have their own tax ID#'s and are separate entities. AA&S Corporation built the trucks and leased them to A&R Transport, Inc. (I had that information wrong on the previous email I sent to you.) So- our Small business glider assembler License would actually need to be under AA&S Corporation 3310 W 2600 N Brigham City, UT 84302 not A&R Transport, Inc.

AA&S Corporation has been in business since 1980 and A&R Transport, Inc. has been in business since 1988. We have been building gliders for over 25 years. The main reason for building gliders for us is getting the Configuration we need for our operation-Axle spacing, Length, Fuel capacity, etc.

We built in [redacted] in 1993, [redacted] in 1997, [redacted] KW in 2001, [redacted] in 2007, [redacted] 2009 model year [redacted] in 2009, [redacted] 2011 model year [redacted] in 2010-2011.

Each Glider was used as a leased vehicle by A&R Transport, Inc. for a while and then Sold.

[redacted]d to Dairyway Tremonton, UT 2012

[redacted]d to Roy's Truck Rowlett, TX 2013

[redacted]d to Bouma Truck Sales, Choteau, MT 2014

[redacted]d to Bouma Truck Sales, Choteau, MT 2015

[redacted]d to Bouma Truck Sales, Choteau, MT 2016

[redacted]d to Bouma Truck Sales, Choteau, MT 2017

We are currently working on bids from Peterbilt and Kenworth in Salt Lake City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 3/22/2018 7:47:05 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

The regulations require that A&R have sold at least one glider to an unrelated entity in 2014. The letter shows that no gliders were built in the 2011 through 2014 timeframe. Also AA&S Corporation appears to be an affiliate of A&R Transport as they share the same business address. What brand of gliders is A&R intending to build – PACCAR (Peterbilt and Kenworth) or Daimler (Freightliner or Western Star)?

Thank you,

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 21, 2018 12:33 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request to be a Small business glider assembler

All were built and sold to AA&S Corporation Brigham City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

On Mar 21, 2018, at 8:37 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

Did A&R Transport Repair sell any of the gliders that they have assembled to another company or person in 2014? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party in 2014. The letter does not indicate if any gliders have been sold. Please see the excerpt from the regulation below

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.*

(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Tuesday, March 20, 2018 7:22 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request to be a Small business glider assembler

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

Message

From: Wirzberg, Cliff [cwirzberg@tlgtrucks.com]
Sent: 5/8/2018 3:19:23 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Clay Cole

Stephen I will get back with Clay

Cliff Wirzberg
Salesman
Peterbilt of Joplin
417-623-0222
417-439-1116-Cell

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, May 08, 2018 9:21 AM
To: Wirzberg, Cliff <cwirzberg@tlgtrucks.com>
Subject: RE: Clay Cole

Cliff,
I was told previously that Clay Cole Trucking did [redacted] gliders in 2014, but now the letter shows [redacted] built and sold in 2014. Please send the VINs for all gliders built by Clay Cole Trucking in 2010 through 2014 and proof that one was sold in 2014.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Wirzberg, Cliff [mailto:cwirzberg@tlgtrucks.com]
Sent: Friday, May 04, 2018 2:41 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Clay Cole

Cliff Wirzberg
Salesman
Peterbilt of Joplin
417-623-0222
417-439-1116-Cell

From: No Reply Account
Sent: Friday, May 04, 2018 4:59 PM
To: Wirzberg, Cliff <cwirzberg@tlgtrucks.com>
Subject:

Message

From: Rick Lavallee [mvfreightliner1@gmail.com]
Sent: 12/5/2017 3:12:17 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Glider kit assembler request

Dear Mr. healy,

Thank You for the prompt response.

Regards, Rick

On Tue, Dec 5, 2017 at 10:09 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Rick Lavallee [mailto:mvfreightliner1@gmail.com]
Sent: Monday, December 04, 2017 10:31 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider kit assembler request

Dear Mr. Healy,

Attached is my request to be recognized as a glider kit assembler.

Please contact me with any questions.

Sincerely,

Mederic Lavallee, Jr. Sole Member

CADY BROOK ENTERPRISES, LLC

Veteran Owned Business

dba

Rick Lavallee, President

MOHAWK VALLEY FREIGHTLINER
703 Oriskany Boulevard P.O. Box 201
Yorkville, New York 13495-0201
Phone 315-736-3330
Toll Free 866-830-1463
Fax 315-736-3287

"Those who cannot remember the past are condemned to repeat it" George Santayana 1863-1952

UPSTATE NEW YORK production, ranked nationally- #3 dairy, #2 apples, #2 maple, #3 wine/grapes, #4 sweet corn, #5 overall producer of vegetables. 61% forest. Adirondack State Park is largest in US. NYC to Ripley, NY / PA line 451 mi, to Massena, NY / Canadian border 366 mi, to Buffalo 391 mi.

--
Rick Lavallee, President
MOHAWK VALLEY FREIGHTLINER
703 Oriskany Boulevard P.O. Box 201
Yorkville, New York 13495-0201
Phone 315-736-3330
Toll Free 866-830-1463
Fax 315-736-3287

"Those who cannot remember the past are condemned to repeat it" George Santayana 1863-1952

UPSTATE NEW YORK production, ranked nationally- #3 dairy, #2 apples, #2 maple, #3 wine/grapes, #4 sweet corn, #5 overall producer of vegetables. 61% forest. Adirondack State Park is largest in US. NYC to Ripley, NY / PA line 451 mi, to Massena, NY / Canadian border 366 mi, to Buffalo 391 mi.

Message

From: Dan Dennis [ddennis@jxe.com]
Sent: 8/28/2017 2:41:11 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: V-Max Transportation - glider vehicle assembler

Sorry for the confusion. I'll get with V-Max. They did purchase [redacted] Gliders in 2013. Sounds like they only sent info on the 2014 because that was a requirement.

Dan Dennis | Sales Executive
JX Peterbilt - Grand Rapids
4800 Clyde Park Ave SW | Wyoming, MI 49509
Office: 616.532.3654 Ext 3260 | Cell: 616-813-1471
www.JXE.com | ***Your Partner for the Long Haul!***

On Mon, Aug 28, 2017 at 10:30 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

The letter that was sent to me from V-Max only indicated [redacted] produced in 2014 and [redacted] for the other years.

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Dan Dennis [mailto:ddennis@jxe.com]
Sent: Friday, August 25, 2017 9:47 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: V-Max Transportation - glider vehicle assembler

OK Thank You- Question- V-max Built and sold the [redacted] in 2014. They also did [redacted] in 2013. Isn't the total number they can do [redacted]

Dan Dennis | Sales Executive
JX Peterbilt - Grand Rapids
4800 Clyde Park Ave SW | Wyoming, MI 49509
Office: 616.532.3654 Ext 3260 | Cell: 616-813-1471

www.JXE.com | ***Your Partner for the Long Haul!***

On Thu, Aug 24, 2017 at 3:35 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

From: Deborah Rogstad [mailto:Deborah.Rogstad@PACCAR.com]
Sent: Thursday, August 24, 2017 3:15 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Dan Dennis <ddennis@jxe.com>; vmaxservice111@gmail.com
Subject: V-Max Transportation - glider vehicle assembler

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for V-Max Transportation Inc. The model year should have been 2019. I have initialed the correction. Please let me know if you have any questions.

Best Regards,

Deb Rogstad

Senior Marketing Analyst - GHG

Office: 940.591.4201 | Email : deborah.rogstad@PACCAR.com

Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205

Confidentiality Notice: This email message and any files transmitted with it may contain confidential information intended only for the person(s) to whom this email is addressed. If you have received this email in error, please notify the sender immediately by phone or email and destroy the original message without making a copy. Thank you.

Confidentiality Notice: This email message and any files transmitted with it may contain confidential information intended only for the person(s) to whom this email is addressed. If you have received this email in error, please notify the sender immediately by phone or email and destroy the original message without making a copy. Thank you.

Message

From: Travis Vanderlaan [travis.vanderlaan@csmtruck.com]
Sent: 2/16/2018 8:35:02 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption
Attachments: Glider Vehicle Assembler - Small Business Form.pdf

Please Process

Travis C Vanderlaan | Michigan Kenworth - Gaylord | **Account Executive** | 989.731.1499 | travis.vanderlaan@csmtruck.com | www.michigankenworth.com

Alternative Contact Numbers | (C) 989.414.0870 |

| (F) 989.705.1002 |

HOWES & HOWES

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RE: 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Howes & Howes Express, Inc., certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201

GLIDER VEHICLE PRODUCTION

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

EMPLOYEES

Year	Quantity
Current	63
Current – 1	59
Current – 2	57
Current – 3	57

OWNERSHIP STRUCTURE

Owner	% Ownership
Richard Howes	50.7%
Brian Howes	37.5%
Jarrod Howes	5.9%
Erin MacPherson	5.9%

Please confirm that this request is acceptable and that Howes & Howes Express, Inc., has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official | Corp. Sec. (Title) | 2-16-18 (Date)

Howes & Howes Trucking, Inc.
5301 M-37 North • P.O. Box 159 • Mesick, MI 49668-0159
231-885-1630 • FAX 231-885-1840

Howes & Howes Express, Inc.
4890 S. M-66 • East Jordan, MI 49727
231-536-9850 • FAX 231-536-9852

Message

From: Jenny Guzic [jguzic@weaklands.com]
Sent: 1/11/2018 7:50:46 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: mblom@huntertrucksales.com
Subject: Gliders
Attachments: doc04560720180111143950.pdf

Jenny Guzic
Office Manager
Weakland's Mechanic Shop, Inc.
814-674-5527

I can do all things through Christ who strengthens me
~Philippians 4:13

WEAKLAND'S MECHANIC SHOP, INC.

January 11, 2018

Stephen Healey

Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healey:

This letter is to notify EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Ownership Structure as follows:

- Weakland's Mechanic Shop, Inc. owns 100% of the membership interest of Weakland's Mechanic Shop, Inc.

The total number of employees (including affiliates) for the past three (3) years as follows:

- 2014 17
- 2015 20
- 2016 22

Our company has built gliders for the years 2010 thru 2014 as follows:

- 2013 [redacted]
- 2014

OWNER/OPERATOR:

Michael J. Weakland

144 Eckenrode Mill Road
PO Box 84
Chest Springs, PA 16624

Phone: 814-674-5627
Fax: 814-674-5176
Email: jguzio@weaklands.com

Message

From: joi@torellodemolition.com [joi@torellodemolition.com]
Sent: 9/12/2017 7:48:20 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Qualify for small business exemption

Hello Stephen,
We are inquiring for some help as to how we can become qualified for a small business exemption as a glider vehicle assembler. We have built gliders in the past are looking to build again. Can you please advise us as to how go about this. We thank you in advance for assisting us with this project.

Respectfully,
Joi Torello

S.A. Torello Inc.
3500 Dove Road
Port Huron, Michigan 48060
810-364-5700 Fax: 810-364-5703

Virus-free. www.avast.com

Message

From: Chris Stephan [chris@stephandrp.com]
Sent: 5/22/2018 5:50:20 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Small Business Exemption
Attachments: img20180522_13490415.pdf

Letter attached. Thank you
Chris

On Tue, May 22, 2018 at 1:32 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Chris,

If you built at least one glider for another company in 2014 then you would qualify. Please list any gliders you assembled for outside clients in these "Sales" column and make a note on your letter that you assembled them for a client. The send the updated letter to me.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Chris Stephan [mailto:chris@stephandrp.com]
Sent: Tuesday, May 22, 2018 11:39 AM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Small Business Exemption

We have build gliders for people that ordered them and had them delivered to us but it wasn't a sale. We were hired to assemble them.

On Tue, May 22, 2018, 10:27 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

Chris,

To qualify for the EPA small business glider regulation provisions you must have sold at least one glider to another company in 2014. The small business glider regulations are in 40 CFR 1037.150(t). Here is an excerpt from the regulation that clearly states this:

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Here is a link to the complete regulation section if you would like to read it.

https://www.ecfr.gov/cgi-bin/text-idx?SID=c76ce20523d64c1cc06276a029f51cd5&mc=true&node=se40.36.1037_1150&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Chris Stephan [mailto:chris@stephandrp.com]
Sent: Tuesday, May 22, 2018 8:38 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Small Business Exemption

Here you go. Let me know if you need anything else.

Thanks,

Chris

On Mon, May 21, 2018 at 3:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Chris,

I only need the letter on the second page of the document you sent. On that letter please add the full company name, address and phone number. Also please add the number of gliders sold each year to outside companies.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Chris Stephan [mailto:chris@stephandrp.com]
Sent: Monday, May 21, 2018 12:07 PM

To: Healy, Stephen <healy.stephen@epa.gov>; Brandon Speaks <bspeaks@jxe.com>
Subject: Small Business Exemption

Attached is the request form for small business exemption for glider assembling

--

Chris Stephan

Stephan DRP, Inc

5050 E 900 N

Roanoke, IN 46783

ph: 260-673-0602

fax: 260-673-0605

--

Chris Stephan

Stephan DRP, Inc

5050 E 900 N

Roanoke, IN 46783

ph: 260-673-0602

fax: 260-673-0605

--

Chris Stephan
Stephan DRP, Inc
5050 E 900 N
Roanoke, IN 46783
ph: 260-673-0602
fax: 260-673-0605

Stephan Leasing, Inc./ DRP Repair, LLC

5050 E 900 N. Roanoke, IN 46783 ph: 260-673-0602

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

- Built a Peterbilt 389 glider for Jeff Hoffman in 2014

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	6
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Stephan Leasing Inc.	100
DRP Repair	100

I attest that Stephan Leasing / DRP Repair is not affiliated with any other company.

Please confirm that this request is acceptable and that Stephan Leasing / DRP Repair has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

President 5-21-18

Signature of Company Official *Title* *Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: justin [justin@francisdiesel.com]
Sent: 12/5/2017 3:34:13 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: FW: Letter
Attachments: Justin.pdf

Glider letter

Virus-free. www.avast.com

Francis Diesel Service, Inc.
P.O. Box 677 • 1140 N. Watery Lane • Brigham City, UT 84302
phone (435) 723-1197 • fax (435) 723-9808

To whom it may concern,

We are applying for a small business exemption for glider builders under the small business criteria listed in 13 CFR 121.201. We fall below the employee threshold for Heavy Duty Manufacturers. At Francis Diesel Service we have had 9 employees for the last 3 years. Affiliated companies include Francis Transportation of which has had 14 employees for the last 3 years and Francis Trucking of which has had 38 employees over the last 3 years. All companies are solely owned by Marsha Francis.

We have built [redacted] in 2010, [redacted] in 2013, and [redacted] in 2014. We built the gliders for customers not affiliated with us. We appreciate the opportunity to be able to continue to do business as a glider builder.

We are planning to order and build [redacted] during the 2018 calendar year (2019 build year). We will be ordering gliders from paccar.

Sincerely Marsha Francis,

Marsha Francis

Message

From: Chris Stephan [chris@stephandrp.com]
Sent: 5/21/2018 4:07:14 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Brandon Speaks [bspeaks@jxe.com]
Subject: Small Business Exemption
Attachments: img20180521_12030682.pdf

Attached is the request form for small business exemption for glider assembling

--

Chris Stephan
Stephan DRP, Inc
5050 E 900 N
Roanoke, IN 46783
ph: 260-673-0602
fax: 260-673-0605

A PACCAR COMPANY

Written Request for Shipment of Exempt Glider Kit to Glider Vehicle Assembler with a Small Business Exemption

Enter Company Name Stephan Leasing Inc. / DRP Repair
(hereinafter referred to as "**Requestor**"), pursuant to the requirements found in 40 CFR 1037.150(t)(1), is submitting this written request to Peterbilt Motors Company to build and deliver the following Peterbilt glider kit(s). Please complete the table below.

Requested Glider Kit: (use second page for more than one)

Chassis Number	Ordering Dealer	Customer Name[1]	Replacement Vehicle VIN[1]	Engine Model Year[1]	Engine Mileage[1]

Requestor will complete assembly of the glider kit(s) by installing all missing components. This could include, but not limited to, the engine, transmission, rear axle(s), and exhaust/aftertreatment components. The vehicle(s), once assembly is complete, will be exempt from the requirements of 40 CFR 1037. All engines used in glider vehicles (including remanufactured engines) must be in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Small Business Status
Requestor meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, Requestor has notified the Designated Compliance Officer of the U.S. Environmental Protection Agency (EPA) as required in 40 CFR 1037.150(t)(1)(i). Requestor certifies that a copy of the reviewed and accepted notification for this model year has been previously provided to PACCAR Inc.

Production Limits
Requestor certifies that production will not exceed the production limits of 40 CFR 1037.150(t)(1) and that it sold at least one glider vehicle in calendar 2014.

Labeling
Requestor understands that the requested glider kit will contain a Greenhouse Gas Emissions label indicating that the vehicle and its engine are exempt in accordance with §1037.150(t)(1). This label must remain affixed to the vehicle and not removed by the glider vehicle assembler.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Once received, Peterbilt will review the information to ensure accuracy. If Peterbilt determines that the requested glider kit requires the application of alternative regulations, a Peterbilt representative will contact Requestor to outline additional requirements and obtain needed information.

Requestor acknowledges that submission of this form is deemed to be a submission to EPA and California Air Recourse Board if applicable, and that Peterbilt Motors Company may provide a copy to the Agencies.

Requestor:
By: _____ Signature
Stephan Leasing Inc / DRP Repair — Company Name

Printed Name:	Chris Stephan	**Address:**	5050 E 900 N
Title:	President		Roanoke, IN 46783
Email: *(required)*	chris@stephandrp.com		
Phone:	260/673-0602	**Date:**	5-21-18

[1] **Information required if requested glider is for wreck replacement. Otherwise, information is optional.**

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	60
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Stephan Leasing Inc.	100
DRP Repair	100

I attest that Stephan Leasing / DRP Repair is not affiliated with any other company.

Please confirm that this request is acceptable and that Stephan Leasing / DRP Repair has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
	President	5-21-18

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Troy Sauer [Troy.Sauer@DuffyFleetServices.com]
Sent: 2/16/2018 9:31:28 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: FW: From MFP Scanner in Shop
Attachments: scan.pdf

Thanks, try this one.

Troy Sauer
Fleet Services Manager
P(920)623-4161

DFS
DUFFY FLEET SERVICES

From: services@duffygrain.com [mailto:services@duffygrain.com]
Sent: Friday, February 16, 2018 3:30 PM
To: Troy Sauer
Subject: From MFP Scanner in Shop

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

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DFS
DUFFY FLEET SERVICES

(920)623-4161
100 COLUMBUS-FALL RIVER ROAD
COLUMBUS, WI 53925
troysauer@duffyfleetservices.com

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 **Request for Small Business Exemption as a Glider Vehicle Assembler**

DUFFY FLEET SERVICES certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	17
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Troy Sauer	33⅓
Pat Duffy	33⅓
Ryan Duffy	33⅓

I attest that DUFFY FLEET SERVICES is not affiliated with any other company.

Please confirm that this request is acceptable and that DUFFY FLEET SERVICES has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Troy E Sauer — *Signature of Company Official*
Service Manager — *Title*
2-1-2018 — *Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Katie Campbell [kcampbell@cedarrapidstruckcenter.com]
Sent: 10/12/2017 3:31:21 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: RE:

Thank you

Katie Campbell
Cedar Rapids Truck Center
319-538-7550

On Oct 12, 2017, at 9:25 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Please find the attached EPA small business notification for stamped "Reviewed and Accepted".
> Stephen Healy
> Mechanical Engineer
> EPA OTAQ Compliance Division
> Diesel Engine Compliance Center
> 734--214-4121
>
> **From:** Katie Campbell [mailto:kcampbell@cedarrapidstruckcenter.com]
> **Sent:** Wednesday, October 11, 2017 10:39 AM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:**
>
> Katie Campbell
> Cedar Rapids Truck Center
> 319-538-7550
>
> <2019 Cantril Feed Trucking LLC Small Business Exclusion EPA Reviewed.pdf>

Message

From: Jason Williams [jwilliams@freightlinerofsavannah.com]
Sent: 1/12/2018 4:54:28 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Rob Dailey [rob@freightlinerofsavannah.com]
Subject: Glider Kit - Letter of Intent to Build
Attachments: EPA Letter of Intent - Freightliner of Savannah 1-12-18.pdf

Mr. Healy,

Our contacts at Daimler Trucks North America advised us that we need to send the EPA a letter of we intend to build any glider kits after 1/1/2018. Attached is our letter of intent to build glider kits. Please let me know if you need anything else.

Regards,

Jason Willliams
President
Freightliner of Savannah
Freightliner of Augusta
912-964-8574

FREIGHTLINER

FREIGHTLINER OF SAVANNAH

P.O. Box 18326 Savannah, GA 31418-0326 (912) 964-8574 Fax (912) 964-4505

January 12, 2018

Stephen Healey
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healy,

This letter is to notify EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 c and the small business criteria specified in 13 CFR 121.201.

Ownership Structure of Freightliner of Savannah, Inc.

- E. Jason Williams 52.5%
- Joseph M. Williams 47.5%

Ownership Structure of Affiliate Freightliner of Augusta, LLC

- E. Jason Williams 100%

The total number of employees of both companies for the past three years is as follows:

- 2015 86
- 2016 90
- 2017 89

Thank you.

Sincerely,

E. Jason Williams
President

Message

From: Al Denning [Al.Denning@PACCAR.com]
Sent: 9/12/2017 7:54:45 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Scott's Hauling Small Business Exemption....

Perfect! Thanks Stephen.
Al

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, September 12, 2017 12:52 PM
To: Al Denning
Subject: RE: Scott's Hauling Small Business Exemption....
Al,
It looks like Scott's Hauling qualifies as a small business, but if they did not build a glider in 2010 – 2014 then they would not be allowed to build up a glider using an engine older than 2010 model year.
Here is the regulation section:

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section

Please let me know if you have any questions.
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Al Denning [mailto:Al.Denning@PACCAR.com]
Sent: Monday, September 11, 2017 11:35 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Scott's Hauling Small Business Exemption....
Stephen good morning, I have a question on this one. In my discussions with the dealer it has come to my attention that Scott's Hauling did [redacted] That is the rule in order for them to even qualify for 2018 build correct?
I noticed on the form they said they submitted that they gave you no build info, in fact the last paragraph on the letter you stamped says they buil[redacted]glider in 2016?
They are trying to order a glider for a wreck replacement, the original chassis was built in 2001 and the engine has over 500K miles. My communication with them has been that we cannot approve the build as this not within Useful Life

1037.635 (C)(1)(i). It has also been my communication that Scott's Hauling does not qualify as an approved Exempt Builder in 2018.
Can you help me clarify please?
Thanks,
Al Denning
Kenworth GHG Compliance Manager
Off Yarrow Bay - (425)828-5659
Cell – (425)588-7068
Al.Denning@PACCAR.com

Message

From: Aaron Nolt Jr [aaronnoltjr@yahoo.com]
Sent: 12/5/2017 5:44:53 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Glider Small Business Exclusion Information
Attachments: Scan_0367.pdf

Attention Stephen!

On Tuesday, December 5, 2017, 10:26:47 AM EST, Healy, Stephen wrote:

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121

Small business general provisions: describes how to determine affiliations and determine employee count:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

Nolt Carriers LLC – Glider Kit letter of Notification

I, Aaron Nolt Jr. , started my own business in 1990, at the age of 19, when I bought my first tractor-trailer truck. I started totally on my own, and still today I am the sole owner of my business. I have no affiliations with any other companies. As the years passed I hired more employees one by one. Some employees to drive truck hauling Ag commodity products, and other employees to work in our truck repairs garage. We repair our own trucks and trailers, and also do repairs for other customers. We parts out old equipment, but also fix up used trucks and sell them again. I along with my mechanic employees, put together our first glider kit in the year 2010. Between the years 2010-2015 we averaged [redacted] a year, the total number of gliders we have put together thus far is [redacted] We built a few for our own company, but mostly for other customers. On Jan. 1st 2017 we did a name change to -Nolt Carriers LLC-, we kept the same address, and the same DOT number. In the year 2014 I had 5 employees, in 2015 i had 6 employees, in 2016 i had 7 employees, and this year my company has 8 employees.

If you have any questions concerning my company please give me a call at 717-278-2635, or an email to aaronnoltjr@yahoo.com .

Owner's Signature [signature] Today's Date 2/5/17

Message

From: Cathy Niemeyer [jerseyvilletruckrepair@gmail.com]
Sent: 12/21/2016 8:15:56 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Small Business Exemption
Attachments: epagliderletterupdated.pdf

Stephen,

I am so sorry I made a clerical mistake. In the year 2014 I had put [redacted] and in reality it was supposed to be [redacted] Would you please review my updated letter, I am so sorry for any inconvenience.

Thank You,

Cathy Niemeyer
Jerseyville Truck Repair, LLC
618-639-9171

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, December 21, 2016 1:50 PM
To: Cathy Niemeyer
Subject: RE: Small Business Exemption

Cathy,
Please find the attached document.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Cathy Niemeyer [mailto:jerseyvilletruckrepair@gmail.com]
Sent: Wednesday, December 21, 2016 1:46 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Small Business Exemption

Stephen,

Thank you for your help regarding this matter. I have attached an updated letter per your request. Please let me know if you need anything else.

Thanks again,

Cathy Niemeyer
Jerseyville Truck Repair, LLC
618-639-9171

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, December 21, 2016 12:24 PM
To: Cathy Niemeyer <jerseyvilletruckrepair@gmail.com>
Subject: RE: Small Business Exemption

Cathy,

Thank you for your notification letter. There are a few items you'll need to add:

- State the ownership of the company. Who owns the company and what percentage.
- State if there are any affiliations with other companies.
- The number of gliders you built each calendar year for 2010 through 2014.

Please make these additions and I will return a copy of your letter stamped "Received and Accepted" .

Please let me know if you have any questions.

Thanks

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Cathy Niemeyer [mailto:jerseyvilletruckrepair@gmail.com]
Sent: Wednesday, December 21, 2016 1:12 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption

Stephen,

Please find attached our letter requesting small business exemption as Glider Vehicle Assembler. Please let me know if you need any other information.

Thank you,

Cathy Niemeyer
Jerseyville Truck Repair, LLC
618-639-9171

Jerseyville Truck Repair, LLC
Richard Darr
1671 South State Street, Jerseyville, IL 62052
618-639-9171 jerseyvilletruckrepair@gmail.com

[redacted]

December 21, 2106

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healy,

Jerseyville Truck Repair, LLC is notifying you to request small business exemption status as a Glider Vehicle Assembler. JTR has employed between 2-4 employees within the past 3 years and currently has 4 full-time employees. Richard D. Darr is the sole owner of the business and has no other company affiliations. Jerseyville Truck Repair has built the following gliders between 2010- 2014:

- 2010 [redacted]
- 2011
- 2012
- 2013
- 2014

Thank you for your help regarding this matter and please let me know if you need any other information.

Sincerely,

Richard Darr (Owner)

[redacted]

Message

From: Gjerde, James [James.Gjerde@mhc.com]
Sent: 2/19/2018 5:33:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Request for Small Business Exemption
Attachments: 1382_001.pdf

James Gjerde
New Truck Sales Representative

MHC Kenworth - Des Moines
4111 Delaware Avenue | Des Moines, IA 50313
(515) 265-8111 x 6307 | direct
(515) 290-0630 | mobile
(515) 265-8836 | fax
james.gjerde@mhc.com
MHC website | vCard | blog | map
ANDROID APP IPHONE APP

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BILL AND RAY'S AUTO SERVICE, INC.
Phone 641-673-3370
Fax 641-673-6251

2455 Hwy. 23 South Oskaloosa, IA 52577

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 **Request for Small Business Exemption as a Glider Vehicle Assembler**

Bill+Ray's Auto Service certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	20
Current – 1	18
Current – 2	18
Current – 3	18

Ownership Structure

Owner	% Ownership
David DeJong	50%
Dennis DeJong	50%

Please confirm that this request is acceptable and that Bill+Ray's Auto Service has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official *Title* VP *Date* 2/15/18

Message

From: Matt Cloutier [mcloutier@iislaw.com]
Sent: 10/12/2017 3:53:07 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider Vehicle Compliance Inquiry

Hi Stephen,

I'm an attorney in North Carolina and I am attempting to determine how the Phase Two regulations apply to a client involved in the trucking industry. Any help you could provide would be greatly appreciated.

As I understand it, these regulations (found in 40 CFR 1037 and 1068) prohibit the "introduction into commerce" of glider vehicles with engines that do not meet current (or upcoming) emission standards. I am aware that there are small business exemptions from these requirements (found in 40 CFR 1037.635), but 40 CFR 1037.150(t)(1)(i) states that "[y]ou do not qualify [for this exemption] if you only produced glider vehicles for your own use."

Our client has produced a small number of glider vehicles (roughly [redacted] over the past 30 years) for use within his own business. He does not, to my knowledge, purchase glider kits into which he installs components, rather, he constructs them entirely out of used components (cab, engine, transmission, etc...). He does not sell the vehicles.

This precise situation does not seem to be clearly covered by any of the regulations. So my question is whether the EPA views him as a manufacturer of new glider vehicles subject to these regulations.

Thanks,

Matthew D. Cloutier.
Isaacson Isaacson Sheridan Fountain & Leftwich, LLP
804 Green Valley Road | Suite 200 | Greensboro, NC 27408
Direct: 336.690.7463 | Fax: 336.273.7293
www.iislaw.com

Isaacson Isaacson
Sheridan Fountain
& Leftwich, LLP
Attorneys At Law

Message

From: Jason Williams [jwilliams@freightlinerofsavannah.com]
Sent: 1/15/2018 1:43:02 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider Kit - Letter of Intent to Build - REVISED
Attachments: EPA Letter of Intent - Freightliner of Savannah 1-15-18.pdf

I realized that I left the last paragraph off of the first letter. Revised letter attached. Thank you!

Jason Willliams
Freightliner of Savannah
Freightliner of Augusta
912-964-8574

From: Jason Williams
Sent: Friday, January 12, 2018 11:54 AM
To: 'healy.stephen@epa.gov'
Cc: Rob Dailey
Subject: Glider Kit - Letter of Intent to Build

Mr. Healy,

Our contacts at Daimler Trucks North America advised us that we need to send the EPA a letter of we intend to build any glider kits after 1/1/2018. Attached is our letter of intent to build glider kits. Please let me know if you need anything else.

Regards,

Jason Willliams
President
Freightliner of Savannah
Freightliner of Augusta
912-964-8574

FREIGHTLINER

FREIGHTLINER OF SAVANNAH

P.O. Box 18326 Savannah, GA 31418-0326 (912) 964-8574 Fax (912) 964-4505

January 15, 2018

Stephen Healey
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healy,

This letter is to notify EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 c and the small business criteria specified in 13 CFR 121.201.

Ownership Structure of Freightliner of Savannah, Inc.

- E. Jason Williams 52.5%
- Joseph M. Williams 47.5%

Ownership structure of affiliate Freightliner of Augusta, LLC

- E. Jason Williams 100.00%

The total number of employees of both companies for the past three years is as follows:

- 2015 86
- 2016 90
- 2017 89

Our company has built gliders for the years 2012 through 2014 as follows:

- 2012 [redacted]
- 2013
- 2014

Thank you.

Sincerely,

E. Jason Williams
President

Message

From: John Wolfe [wolfetransport@earthlink.net]
Sent: 4/20/2018 8:07:12 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: PACCAR Glider Vehicle Assembler Certification
Attachments: PACCAR Glider Cert_Richard Wolfe Trucking.pdf

Certification attached.
Thank you

Richard Wolfe Trucking Inc.
7203 Newark Rd., Mount Vernon, OH 43050
Ph 740/392-2445 x5002
Fax 740/392-9974

PACCAR Glider Vehicle Assembler Certification

Enter Company Name Richard Wolfe Trucking, Inc
(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification
Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for ~~sale or~~ use in the United States was: **Enter Volume** [redacted] in Year (Circle One) **2010 2011 2012 2013 2014**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. **Initial Here**

Small Manufacturer Status Certification
Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: **Enter Model Year** 2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here

Record Keeping and Reporting
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements
Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to KW.Marketing.GHG@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):

By: _____ Signature

Richard Wolfe Trucking, Inc — Company Name

Printed Name:	Richard Wolfe	Address:	7299 Newark Rd
Title:	President		Mt. Vernon Ohio 43050
Email:	richwolfe@earthlink.net		
Phone:	740/392-2445	Date:	4-16-18

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

Richard Wolfe Trucks, Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Employees

Year	Quantity
Current	42
2017	42
2016	40
2015	40

Ownership Structure

Owner	% Ownership
Richard Wolfe	100%

Please confirm that this request is acceptable and that Richard Wolfe Trucks Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	President *Title*	4-16-18 *Date*

7299 Newark Rd
Mt. Vernon, OH 43050
740/392-2445

Message

From: joi@torellodemolition.com [joi@torellodemolition.com]
Sent: 9/12/2017 8:15:58 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Qualify for small business exemption

Stephen,
This is new to me so I don't mean to ask to many questions. I did receive a form from a dealership, which had your name on it and it say print company letterhead on it. Is this the form you are requesting?

Thanks,
Joi Torello

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, September 12, 2017 3:56 PM
To: joi@torellodemolition.com
Subject: RE: Qualify for small business exemption

Joi,

The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s).

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: joi@torellodemolition.com [mailto:joi@torellodemolition.com]
Sent: Tuesday, September 12, 2017 3:48 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Qualify for small business exemption

Hello Stephen,
We are inquiring for some help as to how we can become qualified for a small business exemption as a glider vehicle assembler. We have built gliders in the past are looking to build again. Can you please advise us as to how go about this. We thank you in advance for assisting us with this project.

Respectfully,
Joi Torello

S.A. Torello Inc.
3500 Dove Road
Port Huron, Michigan 48060
810-364-5700 Fax: 810-364-5703

Virus-free. www.avast.com

Message

From: Deborah Rogstad [Deborah.Rogstad@PACCAR.com]
Sent: 3/21/2018 9:17:53 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Request for Small Business Exemption

Kenworth is investigating CCB's request. We're going to need a good explanation before we accept this one. Just hold their small business exemption request until we can get some clarification.

Deb Rogstad
Senior Marketing Analyst - GHG
940.591.4201

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, March 21, 2018 10:02 AM
To: Deborah Rogstad <Deborah.Rogstad@PACCAR.com>
Subject: FW: Request for Small Business Exemption

FYI

From: Gjerde, James [mailto:James.Gjerde@mhc.com]
Sent: Wednesday, March 21, 2018 9:18 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption

James Gjerde
New Truck Sales Representative

MHC Kenworth - Des Moines
4111 Delaware Avenue | Des Moines, IA 50313
(515) 265-8111 x 6307 | direct
(515) 290-0630 | mobile
(515) 265-8836 | fax
james.gjerde@mhc.com
MHC website | vCard | blog | map

This e-mail and any files transmitted with it are confidential and solely for the use of the individual or entity to which they are addressed and intended. If you have received this e-mail in error, please notify the sender by return e-mail. If you are not the intended recipient, you may not read, copy, retain, print, disclose, or distribute this message or its contents to any other individual, for such actions may be unlawful.
WARNING: We take certain precautions to prevent viruses, but we are not responsible for loss or damage arising from the use of this e-mail or attachments.

Message

From: Cathy Niemeyer [jerseyvilletruckrepair@gmail.com]
Sent: 12/21/2016 6:46:25 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Small Business Exemption
Attachments: EPAGliderLetter (2).pdf

Stephen,

Thank you for your help regarding this matter. I have attached an updated letter per your request. Please let me know if you need anything else.

Thanks again,

Cathy Niemeyer
Jerseyville Truck Repair, LLC
618-639-9171

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, December 21, 2016 12:24 PM
To: Cathy Niemeyer
Subject: RE: Small Business Exemption

Cathy,

Thank you for your notification letter. There are a few items you'll need to add:

- State the ownership of the company. Who owns the company and what percentage.
- State if there are any affiliations with other companies.
- The number of gliders you built each calendar year for 2010 through 2014.

Please make these additions and I will return a copy of your letter stamped "Received and Accepted" .

Please let me know if you have any questions.

Thanks

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Cathy Niemeyer [mailto:jerseyvilletruckrepair@gmail.com]
Sent: Wednesday, December 21, 2016 1:12 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption

Stephen,

Please find attached our letter requesting small business exemption as Glider Vehicle Assembler. Please let me know if you need any other information.

Thank you,

Cathy Niemeyer
Jerseyville Truck Repair, LLC
618-639-9171

Jerseyville Truck Repair, LLC
Richard Darr
1671 South State Street, Jerseyville, IL 62052
618-639-9171 jerseyvilletruckrepair@gmail.com

[redacted]

December 21, 2106

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healy,

Jerseyville Truck Repair, LLC is notifying you to request small business exemption status as a Glider Vehicle Assembler. JTR has employed between 2-4 employees within the past 3 years and currently has 4 full-time employees. Richard D. Darr is the sole owner of the business and has no other company affiliations. Jerseyville Truck Repair has built the following gliders between 2010- 2014:

- 2010 [redacted]
- 2011 [redacted]
- 2012 [redacted]
- 2013 [redacted]
- 2014 [redacted]

Thank you for your help regarding this matter and please let me know if you need any other information.

Sincerely,

Richard Darr (Owner)

[redacted]

Message

From: Rebecca Bennett [beccaben@yahoo.com]
Sent: 2/19/2018 9:17:12 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider Vehicle Assembler
Attachments: 02191802.PDF

Here is our paper work for the Glider Vehicle Assembler. If you need any other information please let us know.

Thanks,
Rebecca Bennett
J & R Bennett Truck Repair, LLC

J&R BENNETT TRUCK REPAIR, LLC
6463 HWY 112
GLENMORA, LA. 71433
318-659-4482

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *2018* Request for Small Business Exemption as a Glider Vehicle Assembler
J & R BENNETT TRUCK REPAIR, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	3
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Johnny Bennett	100

I attest that *J&R BENNETT TRUCK REPAIR, LLC* is not affiliated with any other company.

Please confirm that this request is acceptable and that *J&R BENNETT TRUCK REPAIR, LLC* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Johnny Bennett — OWNER — 2/19/18
Signature of Company Official — *Title* — *Date*

Address / E-mail / Phone if not printed on company letterhead:JR8TRK@AOL.COM CELL 318-729-6435

preferred

J & R BENNETT TRUCK REPAIR, LLC

6463 HIGHWAY 112
GLENMORA, LA 71433

Invoice

Date	Invoice #
12/10/2014	3993

PAID 12/26/2014

Bill To
LARRY GRAYSON & SONS TRUCKING, LLC PO BOX 250 FOREST HILL, LA 71430

P.O. No.	Terms	VIN #
KW-WHITE NEW		[redacted]

Quantity	Description	Rate	Amount
2	GASKET	27.00	54.00T
1	GASKET	14.88	14.88T
1	GASKET	4.69	4.69T
1	FRONT SEAL	79.94	79.94T
1	GASKET	60.64	60.64T
10	BOLT ASSY	10.21	102.10T
1	TRANS SEAL MERITOR	61.68	61.68T
2	HOSE FIT	7.96	15.92T
1	SHIFTER PIN KIT	6.18	6.18T
1	VALVE	90.31	90.31T
3	CONNECTER	9.68	29.04T
10	TUBING 5/32"	0.67	6.70T
2	FITTING 1/4X	8.61	17.22T
2	FITTING	10.11	20.22T
1	12V SANDED STYLE COMP	267.33	267.33T
6	FITTING	0.95	5.70T
6	FITTING	0.33	1.98T
2	FITTING	9.18	18.36T
3	FITTING	9.96	29.88T
1	COOL/FILTER	10.33	10.33T
2	OIL FIL	15.40	30.80T
4	BLACK PLASTIC NUT	1.90	7.60T
8	BLACK PLASTIC NUT	1.90	15.20T
1	TRANSMISSION SENSOR KIT	266.67	266.67T
1	KW HARNESS MANUAL TRANS	213.33	213.33T
1	VALVE-SOLENOID	187.72	187.72T
1	WIRING HARNESS KW DETROIT DDEC3-4	4,600.00	4,600.00T
1	TPS-DETROIT DDEC3-4	200.00	200.00T
2	OIL FILTER	16.52	33.04T
10	MOBIL DELVAC	11.75	117.50T
65	PULLED AND REPLACED MOTOR FROM FREIGHTLINER TO NEW WHITE	75.00	4,875.00T
	KW vin# [redacted]		
	Sales Tax	7.00%	801.08
		Total	$12,245.04

J & R BENNETT TRUCK REPAIR, LLC

6463 HIGHWAY 112
GLENMORA, LA 71433

Invoice

Date	Invoice #
9/18/2014	3451

PAID
10/13/2014

Bill To
LARRY GRAYSON & SONS TRUCKING, LLC PO BOX 250 FOREST HILL, LA 71430

P.O. No.	Terms	VIN #
KW-WHITE NEW		[redacted]

Quantity	Description	Rate	Amount
2	GASKET	27.00	54.00T
1	GASKET	14.88	14.88T
1	GASKET	4.69	4.69T
1	FRONT SEAL	79.94	79.94T
1	FLANGE YOKE	214.07	214.07T
1	GASKET	60.64	60.64T
1	SEAL-OIL	86.26	86.26T
2	HOSE FIT	7.96	15.92T
1	SHIFTER PIN KIT	6.18	6.18T
1	VALVE	90.31	90.31T
3	CONNECTER	9.68	29.04T
10	TUBING 5/32"	0.67	6.70T
1	CRANK SENSOR	143.75	143.75T
1	CAM SENSOR	125.41	125.41T
1	8-HOLE DIRECT MOUNT PTO	615.67	615.67T
1	PTO COMBO KIT	286.77	286.77T
1	DUMP PUMP W/AIR SHIFT CYLINDER	397.33	397.33T
2	U-JOINT KIT	83.71	167.42T
2	V-BELT	27.96	55.92T
3	V-BELT	18.50	55.50T
2	FITTING 1/4X	8.61	17.22T
2	FITTING	10.11	20.22T
1	12V SANDED STYLE COMP	267.33	267.33T
6	FITTING	0.95	5.70T
6	FITTING	0.33	1.98T
2	FITTING	9.18	18.36T
3	FITTING	9.96	29.88T
1	COOL/FILTER	10.33	10.33T
2	OIL FIL	15.40	30.80T
4	BLACK PLASTIC NUT	1.90	7.60T
8	BLACK PLASTIC NUT	1.90	15.20T
1	TRANSMISSION SENSOR KIT	266.67	266.67T
1	KW HARNESS MANUAL TRANS	213.33	213.33T
1	VALVE-SOLENOID	187.72	187.72T
		Total	

J & R BENNETT TRUCK REPAIR, LLC

6463 HIGHWAY 112
GLENMORA, LA 71433

Invoice

Date	Invoice #
9/18/2014	3451

Bill To
LARRY GRAYSON & SONS TRUCKING, LLC PO BOX 250 FOREST HILL, LA 71430

P.O. No.	Terms	VIN #
KW-WHITE NEW		[redacted]

Quantity	Description	Rate	Amount
65	PULLED AND REPLACED MOTOR FROM PURPLE KW #19 TO NEW WHITE KW vin# 471423GL	75.00	4,875.00T
	Sales Tax	7.00%	593.44
		Total	$9,071.18

Message

From: Mary Ann Hogan [maryann.hogan@csmtruck.com]
Sent: 1/15/2018 3:50:36 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; arcadiatruckrepair@yahoo.com
Subject: ARCADIA TRUCK REPAIR Small Business Exemption for Gliders
Attachments: ARCADIA TRUCK REPAIR small business exemption as glider vehicle assembler 1 15 18.pdf

Good Morning Stephen,

Please see attached request for Arcadia Truck Repair.

This business was certified last year.

Please review, send certification info necessary to allow build.

Please contact either myself, or Art Johnson at Arcadia Truck Repair, with any questions.

Art's phone 231-889-3133

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

ARCADIA TRUCK REPAIR
18198 NORTHWOOD HWY
ARCADIA, MI 49613 Phone 231-889-3133
Arcadiatruckrepair@yahoo.com

January 12, 2018

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Arthur L. Johnson, Arcadia Truck Repair, certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	4
Current - 1	4
Current - 2	4
Current - 3	4

Ownership Structure

Owner	% Ownership
Arthur L. Johnson	100

I attest that Arcadia Truck Repair is not affiliated with any other company.

Please confirm that this request is acceptable and that Arcadia Truck Repair has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Arthur L Johnson — *Signature of Company Official*
OWNER — *Title*
1-12-18 — *Date*

Message

From: joi@torellodemolition.com [joi@torellodemolition.com]
Sent: 9/12/2017 8:20:53 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Qualify for small business exemption

Thank you I will try my best.

Joi

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, September 12, 2017 4:20 PM
To: joi@torellodemolition.com
Subject: RE: Qualify for small business exemption

Joi you can use the form as long as it contains all the required information and your contact information. You can put the form on your letterhead at fill it out as best you can and I will let you know if anything is missing.

Steve

From: joi@torellodemolition.com [mailto:joi@torellodemolition.com]
Sent: Tuesday, September 12, 2017 4:16 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Qualify for small business exemption

Stephen,
This is new to me so I don't mean to ask to many questions. I did receive a form from a dealership, which had your name on it and it say print company letterhead on it. Is this the form you are requesting?

Thanks,
Joi Torello

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, September 12, 2017 3:56 PM
To: joi@torellodemolition.com
Subject: RE: Qualify for small business exemption

Joi,

The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).

- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s).

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: joi@torellodemolition.com [mailto:joi@torellodemolition.com]
Sent: Tuesday, September 12, 2017 3:48 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Qualify for small business exemption

Hello Stephen,
We are inquiring for some help as to how we can become qualified for a small business exemption as a glider vehicle assembler. We have built gliders in the past are looking to build again. Can you please advise us as to how go about this. We thank you in advance for assisting us with this project.

Respectfully,
Joi Torello

S.A. Torello Inc.
3500 Dove Road
Port Huron, Michigan 48060
810-364-5700 Fax: 810-364-5703

Virus-free. www.avast.com

Message

From: leisuretrucking@yahoo.com [leisuretrucking@yahoo.com]
Sent: 3/21/2018 5:21:35 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: FW: Compliance letter
Attachments: Bob Biehl FINAL LETTER 3.21.18.PDF

Mr. Healy,
My apologies for what ever the reasons my email didn't send to you back in January. Biehl's Truck Repair did sell gliders that they assembled to another company in 2014. Please find the attached updated letter.
Thank you,
Craig Leisure

On Tuesday, March 20, 2018 09:59:36 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Here's the note I sent on the 25th.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Healy, Stephen
Sent: Thursday, January 25, 2018 11:43 AM
To: 'leisuretrucking@yahoo.com' <leisuretrucking@yahoo.com>
Subject: RE: Compliance letter

Has Biehl's Truck Repair sold any of the gliders that they have assembled to another company or person? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party. The letter does not indicate if any gliders have been sold. Please see the excerpt from the regulation below

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.*
(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: leisuretrucking@yahoo.com [mailto:leisuretrucking@yahoo.com]
Sent: Thursday, January 25, 2018 10:56 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Compliance letter

Good morning,
Please find the attached compliance letter.
Thank you,

Biehl's Truck Repair

Robert Biehl
2730 N 200 N
biehlstruckrepair@gmail.com

This letter is to notify you of my intention to utilize the small business provisions as required by the EPA regulations by meeting the small business criteria listed in 40 CFR 1037.150 © and criteria specified in 13 CFR 121.201.

This company is owned solely, by myself, Robert Biehl, and has been since it was established in 2001.

During the years of 2010 to 2014, the following statements are true:

2010 – my company built [redacted]
2011 – my company built [redacted]
2012 – my company built [redacted]
2013 – my company built [redacted]
2014 – my company built [redacted]

Additionally:

2015 – my company had 3 shop employees
2016 – my company had 3 shop employees
2017 – my company had 2 shop employees
2014 – sold [redacted] that was built and assembled to another company

Please feel free to contact me should you need any further information.

Sincerely,

Robert Biehl

Robert Biehl

Message

From: Probilt [probiltkc@yahoo.com]
Sent: 1/29/2018 7:12:27 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Probilt glider EPA compliance
Attachments: Scan Jan 29, 2018 at 7.36 AM.pdf

Created with Scanner Pro

Kip

1037.635.

Glider Assembler (all fields required):			
By: Kip Duncan (Signature)		Probilt (Company Name)	
Printed Name:	Kip Duncan	Address:	1203 E. 24-40 Hwy.
Title:	Owner		Tonganoxie KS 66086
Email:	probiltkc@yahoo.com		
Phone:	913 845 2235	Date:	

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 **Request for Small Business Exemption as a Glider Vehicle Assembler**

probilt certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	2
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Kip Duncan	50%
Gentry Jackson	50%

I attest that probilt is not affiliated with any other company.

Please confirm that this request is acceptable and that probilt has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Message

From: John Halliday [jphallidaytrucking@gmail.com]
Sent: 5/4/2018 5:12:06 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Glider Vehicle Assembler
Attachments: scan0822.pdf

On Thu, May 3, 2018 at 4:22 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Can you please update the letter to show the correct sales numbers and resend it to me?

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: jphallidaytrucking@gmail.com [mailto:jphallidaytrucking@gmail.com]
Sent: Tuesday, May 01, 2018 4:10 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Glider Vehicle Assembler

Sorry I didn't mark appropriate box. The number is [redacted] And these new ones will be built by us.and sold. Ty.

Sent from my iPhone

On May 1, 2018, at 2:06 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Did John P Halliday Trucking Inc sell any gliders in 2014? To qualify as an exempt small business the glider exemption regulations (found in 40 CFR 1037.150(t)) require that the business had to have sold at least one glider in 2014. I have included an excerpt from the regulation and highlighted the specific requirement.

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: John Halliday [mailto:jphallidaytrucking@gmail.com]
Sent: Tuesday, May 01, 2018 9:34 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Vehicle Assembler

Please see attached

JOHN P. HALLIDAY TRUCKING INC

Ashley, Pa

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.stephen@epa.gov

RE: MODEL YEAR 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

John P Halliday Trucking Inc Certifies that it qualifies as a small business per 13 CFR 1231 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Seubsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

YEAR	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Employees

YEAR	Quantity
Current	18
Current – 1	18
Current – 2	16
Current – 3	16

Ownership Structure

Owner	% Ownership
John P. Halliday	100%

Please confirm that this request is acceptable and that JOHN P HALLIDAY TRUCKING INC has met all the requirements for the small business exemption as a glider vehicle assemble. Thank you for your assistance.

Signature of Company Official	Title	Date
	owner	5/3/18

Message

From: Rebecca Bennett [beccaben@yahoo.com]
Sent: 2/20/2018 5:23:58 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Another Sheet for J & R Bennett Truck Repair, LLC Glider Assembler
Attachments: 02201801.PDF

When I sent the other paperwork I forgot this sheet so I am sending it to you now. Sorry for the over sight. If you need any other information please let me know.

Thanks,
Rebecca Bennett
J & R Bennett Truck Repair, LLC

Email Report

KENWORTH

MHC Kenworth T652
2000 East 29th Street

Chattanooga, Tennessee United States 37407
Phone: (423) 698-4461
Fax: (423) 698-0402
Email:

FITZGERALDS GLIDER SALES
752 INTERSTATE LANE

CROSSVILLE, Tennessee United States 38571
Phone: (800) 443-2323
Fax:
Contact
Email:
Prepared for: Default Contact

Vehicle Summary

Unit

Model:	T800 Conventional Glider
Type:	Glider
Description:	2 T8 B XDC

Application

Intended Serv.:	Local pickup & delivery, Vehicles which haul
Commodity:	Liquid petroleum products

Body

Type:	
Length (ft):	0.0
Height (ft):	0.0
Max Laden Weight (lbs):	0

Trailer

No. of Trailer Axles:	2
Type:	Tank
Length (ft):	53.0
Height (ft):	13.0
Kingpin Inset (in):	36
Corner Radius (in):	4

Restrictions

Length (ft):	120
Width (in):	102
Height (ft):	13.5

Chassis

Fr Axle Load (lbs):	12000
Rr Axle Load (lbs)	40000
G.C.W. (lbs):	80000
Road Conditions;	
Class A (Highway)	90
Class B (Hwy/Mtn)	10
Class C (Off-Hwy)	00
Class D (Off-Road)	00
Maximum Grade:	6
Wheelbase (in):	193
Overhang (in):	61
Fr Axle to BOC (in):	80
Cab to Axle (in):	113
Cab to EOF (in):	174
Overall Comb. Length (in):	844

Special Req.

U.S. Domestic Registry, 50-State

Approved by: _____ **Date:** _____

Note: All sales are F.O.B. designated plant of manufacture.

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PACCAR Financial offers innovative finance, lease and insurance programs customized to meet your needs.

Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in PROSPECTOR.

Printed:	10/17/2014 5:14:19 PM	*Complete*	Model Number:	T800 Conventional Glider
Effective Date:	Aug 1, 2014		Quote/DTPO/CO:	Q71365596
Prepared by:	ID: jmckinl		Version Number:	34.12

Message

From: Luke Moser [luke@westernoilinc.net]
Sent: 1/16/2018 2:15:55 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small builder
Attachments: Luke Moser.vcf; 20180116080124899.pdf

Stephen,

See attached form for the small business exemption as a glider vehicle assembler.

Luke Moser
Western Oil
COO

(402) 376-3039 Work
(402) 389-0134 Mobile

633 W Hwy 20
Valentine,Ne 69201

DANIELSKI FARMS, INC.

PO Box 230 – 633 W Hwy 20
Valentine, Nebraska 69201
Phone: 402-376-3039 Fax: 402-376-2206

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *2018* Request for Small Business Exemption as a Glider Vehicle Assembler

Danielski Farms, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy-Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	10
Current – 1	10
Current – 2	10
Current – 3	10

Ownership Structure

Owner	% Ownership
Thomas Danielski	33.3
Leonard Danielski	33.3
Michael Danielski	33.3

I attest that *Danielski Farms, Inc.* is not affiliated with any other company.

Please confirm that this request is acceptable and that *Danielski Farms, Inc.* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Thomas Danielski	President	01/15/2018
Signature of Company Official	*Title*	*Date*

Contact

Full Name: Luke Moser
Last Name: Moser
First Name: Luke
Company: Western Oil

Business Address: 633 W Hwy 20 Valentine,Ne 69201

Business Phone: (402) 376-3039
Mobile Phone: (402) 389-0134

Message

From: joi@torellodemolition.com [joi@torellodemolition.com]
Sent: 9/12/2017 8:48:45 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: IMG_0002.pdf
Attachments: IMG_0002.pdf

Hello Stephen,
Please find attached the form I was speaking of. We are not manufacturing numerous gliders we just want to be qualified to build [redacted] gliders next year. Thank you in advance for assisting us with this project.

Respectfully,
Joi Torello

Virus-free. www.avast.com

S.A. Torello Inc.
3500 Dove Road
Port Huron, Michigan 48060
810.364.5700 Fax: 810.364.5703

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

S.A. Torello Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Employees

Year	Quantity
Current	22
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Silvio Torello	100

Please confirm that this request is acceptable and that S.A. Torello Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

S.A. Torello — *Signature of Company Official*

Owner — *Title*

09/12/2017 — *Date*

Message

From: Sharon Lancaster [slancaster@kellerits.com]
Sent: 3/21/2018 4:33:12 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Request to be a Small business glider assembler

All were built and sold to AA&S Corporation Brigham City, UT.

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

On Mar 21, 2018, at 8:37 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Sharon,
> Did A&R Transport Repair sell any of the gliders that they have assembled to another company or person in 2014? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party in 2014. The letter does not indicate if any gliders have been sold. Please see the excerpt from the regulation below
>
> **§1037.150 Interim provisions.**
>
> (t) *Glider kits and glider vehicles.*
> (1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.
>
> Please let me know if you have any questions.
>
> Thank you,
>
> Stephen Healy
> Mechanical Engineer
> EPA OTAQ Compliance Division
> Diesel Engine Compliance Center
> 734--214-4121
>
> **From:** Sharon Lancaster [mailto:slancaster@kellerits.com]
> **Sent:** Tuesday, March 20, 2018 7:22 PM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** Request to be a Small business glider assembler

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

Message

From: john72055@aol.com [john72055@aol.com]
Sent: 1/29/2018 9:24:55 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: RE: Glider Assembler Certification application

good to go.lets work together.thanks

In a message dated 1/29/2018 4:12:36 PM Eastern Standard Time, healy.stephen@epa.gov writes:

> Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".
>
> Stephen Healy
>
> Mechanical Engineer
>
> EPA OTAQ Compliance Division
>
> Diesel Engine Compliance Center
>
> 734--214-4121
>
> ---
>
> **From:** Louis Domenico [mailto:ldomenico@huntertrucksales.com]
> **Sent:** Friday, January 26, 2018 8:26 AM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Cc:** john72055@aol.com
> **Subject:** Glider Assembler Certification application
>
> Good Morning Stephen,
>
> I have a glider assembler who needs to register for certification to assemble a small number of gliders.
>
> I have attached his small business exemption letter and glider assembler certification.
>
> Can you help him get set up on the right track quickly? If I can help provide you with anything, please let me know.
>
> Thank you,
>
> Louis J Domenico III
>
> Truck Sales Executive
>
> *Hunter Pocono Peterbilt*
>
> 1328 Golden Slipper Rd
>
> Bartonsville, PA 18321

570-688-2448 office

570-977-3604 cell

570-517-0575 fax

Message

From: Aaron Nolt Jr [aaronnoltjr@yahoo.com]
Sent: 12/5/2017 7:49:48 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: RE: Glider Small Business Exclusion Information
Attachments: Scan_0368.pdf

On Tuesday, December 5, 2017, 2:14:09 PM EST, Healy, Stephen wrote:

Aaron,

Overall this looks fine except could you please list how many gliders you built each year. This is a very important part of the information because it determines how many gliders you may build per year.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Aaron Nolt Jr [mailto:aaronnoltjr@yahoo.com]
Sent: Tuesday, December 05, 2017 12:45 PM
To: Healy, Stephen
Subject: Re: Glider Small Business Exclusion Information

Attention Stephen!

On Tuesday, December 5, 2017, 10:26:47 AM EST, Healy, Stephen <healy.stephen@epa.gov> wrote:

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).

- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121

Small business general provisions: describes how to determine affiliations and determine employee count:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

Nolt Carriers LLC – Glider Kit letter of Notification

I, Aaron Nolt Jr. , started my own business in 1990, at the age of 19, when I bought my first tractor-trailer truck. I started totally on my own, and still today I am the sole owner of my business. I have no affiliations with any other companies. As the years passed I hired more employees one by one. Some employees to drive truck hauling Ag commodity products, and other employees to work in our truck repairs garage. We repair our own trucks and trailers, and also do repairs for other customers. We parts out old equipment, but also fix up used trucks and sell them again. I along with my mechanic employees, put together our first glider kit in the year 2010. Between the years 2010 thru 2016 we did [redacted] per year. But in 2017 we fixed up and re titled a 2013 International to the year of the engine we put in it, and needed to use our glider certification in order to re title the truck. We built a few for our own company, but mostly for other customers. On Jan. 1st 2017 we did a name change to -Nolt Carriers LLC-, we kept the same address, and the same DOT number. In the year 2014 I had 5 employees, in 2015 i had 6 employees, in 2016 i had 7 employees, and this year my company has 8 employees.

If you have any questions concerning my company please give me a call at 717-278-2635, or an email to aaronnoltjr@yahoo.com .

Owner's Signature _____ Today's Date 12/5/17

Message

From: Cliff Nystrom [donnienystrom@icloud.com]
Sent: 10/12/2017 4:46:31 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider
Attachments: filename-1.pdf

Sent from my iPhone

PACCAR Glider Vehicle Assembler Certification

Enter Company Name Nystrom Trucking
(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification
Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: **Enter Volume** [redacted] in Year **Circle One** **2010 2011 2012 2013 2014**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. **Initial Here** CN

Small Manufacturer Status Certification
Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: **Enter Model Year** 2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here CN

Record Keeping and Reporting
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements
Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):

By: _____ Signature

Nystrom Trucking — Company Name

Printed Name:		**Address:**	996 So Webb Pl
Title:	Pres		East Wenatchee
Email:	Cliff@Tumwater.net		WA 98802
Phone:	509-669-3055	**Date:**	10/10/17

Message

From: Ken Kametz [kkametz@huntertrucksales.com]
Sent: 11/7/2017 10:40:44 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: FW: Small Business Exemption
Attachments: Scan_20171107.pdf; 20171107172235447.pdf

Hello Stephen,

Can you help me with this request for a Small Business Exemption? See the (2) attachments

Thanks
Ken

Ken Kametz

New and Used Truck Sales Representative
Hunter Keystone Peterbilt, LP - Lancaster
1463 Manheim Pike
Lancaster, PA 17601
717.471.0375
Kkametz@huntertrucksales.com
www.huntertrucksales.com

From: Cleason Martin [mailto:martintruckservice@gmail.com]
Sent: Tuesday, November 07, 2017 2:18 PM
To: Ken Kametz
Subject:

MARTIN TRUCK SERVICE
7672 JACKSON SCHOOL RD
LYONS NY 14489
315-521-6565
martintruckservice@gmail.com

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

[MARTIN TRUCK SERVICE] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	3
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
CLEASON M MARTIN	97%

I attest that MARTIN TRUCK SERVICE is not affiliated with any other company.

Please confirm that this request is acceptable and that MARTIN TRUCK SERVICE Insert Assembler Name] has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Eleanor M Martin — Owner — 11-1-17

Signature of Company Official — Title — Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Jeffrey Viola [timberhokie@hotmail.com]
Sent: 3/2/2018 7:46:11 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider Vehicle Assembler
Attachments: 4042_001.pdf

Hi Steve,

Thank you for your time earlier today. Please find attached pdf. for your review.

Thanks Again,
Jeff

Jeffrey Viola
J&J Log and Lumber Corp.
P.O. Box 1139
528 Old Route 22
Dover Plains, NY 12522
Phone: (845)-832-6535
Fax: (845)-832-3757
Cellular: (914)-475-5769
e-mail: timberhokie@hotmail.com
Finest American Hardwoods

From: info@jandjlogandlumber.com <info@jandjlogandlumber.com>
Sent: Friday, March 2, 2018 2:37 PM
To: Jeff
Subject: Attached Image

J&J Log and Lumber Corporation

P.O. Box 1139, Dover Plains, N.Y. 12522
Phone (845) 832-6535 Fax (845) 832-3757

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 **Request for Small Business Exemption as a Glider Vehicle Assembler**

J&J Log and Lumber certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	75
Current – 1	75
Current – 2	75
Current – 3	75

Ownership Structure

Owner	% Ownership
Randy Williams	100%

I attest that J&J Log and Lumber is not affiliated with any other company.

Please confirm that this request is acceptable and that J&J has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Manager Title	3/2/2018 Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Locke, John [jlocke@tlgtrucks.com]
Sent: 2/20/2018 4:18:18 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: FW: Message from KMBT_C203
Attachments: SKMBT_C20318022011170.pdf

Stephen,
Attached is a request for Small Business Exemption as a Glider Vehicle Assembler.

Regards,

John Locke/ GM
Mid America Peterbilt
636-240-0470

BYRON LANG, INC.

P.O. Box 301 • Jackson, Missouri 63755
(573) 243-5266 • 1-800-752-9890
FAX: (573) 243-1697

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year Request for Small Business Exemption as a Glider Vehicle Assembler

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	56
Current – 1	60
Current – 2	61
Current – 3	63

Ownership Structure

Owner	% Ownership
Roger Lang	40%
Lisa Lang	40%
Lang Children	20%

I attest that is not affiliated with any other company.

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official _____ Title Pres Date 2-20-18

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Sharon Kallner [bachmanskall@yahoo.com]
Sent: 1/16/2018 3:55:09 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Exemption as a Glider Vehicle Assembler / Bachman Trucking,Inc
Attachments: Document (1).pdf

BACHMAN TRUCKING INC.
381 DONNELLVILLE Rd
NATRONA HEIGHTS. PA 15065

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

BACHMAN TRUCKING certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	2
Current – 1	2
Current – 2	2
Current – 3	2

Ownership Structure

Owner	% Ownership
Todd Bachman	100%

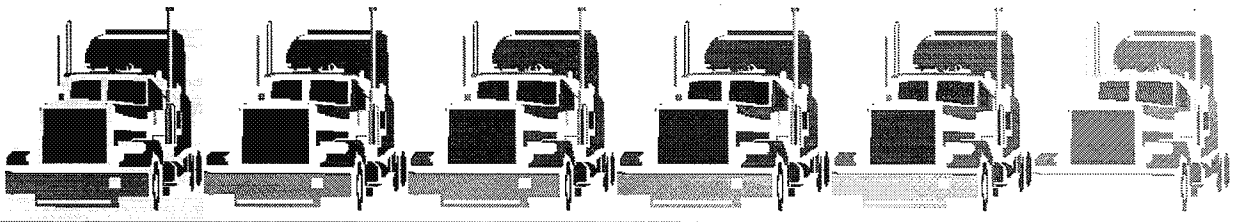
I attest that BACHMAN TRUCKING INC. is not affiliated with any other company.

Please confirm that this request is acceptable and that BACHMAN TRUCKING INC. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
	President	1-16-2018

Address / E-mail / Phone if not printed on company letterhead:

381 DONNELLVILLE Rd
NATRONA HEIGHTS. PA 15065
BACHTRK@ADL.COM
724-353-1733



Bachman Trucking, Incorporated

381 Donnellville Rd., Natrona Heights, Pa. 15065 Phone 724-353-1733 Fax 724-353-1737

Message

From: joi@torellodemolition.com [joi@torellodemolition.com]
Sent: 9/13/2017 1:49:08 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: IMG_0002.pdf

Hello Stephen,
We are not affiliated with any other company also after researching some paper work it appears that both trucks we built were completed in 2014. May I change the form I sent to you to indicate the new findings? One was in May of 2014 and the other was November of 2014. I'm sorry for the inconvenience.

Thanks,
Joi Torello
810-364-5700

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, September 13, 2017 9:04 AM
To: joi@torellodemolition.com
Subject: RE: IMG_0002.pdf

Joi,
Is SA Torello Inc affiliated with any other company? If so then you need to include the employee count from the affiliated company. If SA Torello Inc. is not affiliated with any other company then can you include a short sentence stating that.

Also the regulation limits the number of gliders that you can build to the highest number you built in any given year from 2010 through 2014, so the maximum you can build in one year now is [redacted] If you need to build [redacted] then you will need to split that into two calendar years. You could build [redacted] this year and then build [redacted] in early 2018.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: joi@torellodemolition.com [mailto:joi@torellodemolition.com]
Sent: Tuesday, September 12, 2017 4:49 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: IMG_0002.pdf

Hello Stephen,
Please find attached the form I was speaking of. We are not manufacturing numerous gliders we just want to be qualified to build [redacted] gliders next year. Thank you in advance for assisting us with this project.

Respectfully,
Joi Torello

Virus-free. www.avast.com

Message

From: Eddie Herring [Eherring@herringmotor.com]
Sent: 2/27/2018 9:30:32 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: JE Herring Motor Co Glider Kit
Attachments: Epa Letter.pdf

No Problem
Here you go.

Thanks

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199

JE HERRING MOTOR CO.

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, February 27, 2018 4:16 PM
To: Eddie Herring <Eherring@herringmotor.com>
Subject: RE: JE Herring Motor Co Glider Kit

Eddie,
Sorry to be difficult, but could you please have Patrick Herring sign the letter then scan the letter into a PDF file and email that to me.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Eddie Herring [mailto:Eherring@herringmotor.com]
Sent: Tuesday, February 27, 2018 3:02 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: JE Herring Motor Co Glider Kit

Here you go.

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199

JE HERRING MOTOR CO.

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, February 27, 2018 2:56 PM
To: Eddie Herring <Eherring@herringmotor.com>
Subject: RE: JE Herring Motor Co Glider Kit

Eddie,
Could you please indicate in your letter that you sold one or more gliders in 2014 and I can process your notification letter.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Eddie Herring [mailto:Eherring@herringmotor.com]
Sent: Tuesday, February 27, 2018 2:48 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: JE Herring Motor Co Glider Kit

Yes we did.

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199

JE HERRING MOTOR CO.

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, February 27, 2018 2:39 PM
To: Eddie Herring <Eherring@herringmotor.com>
Subject: RE: JE Herring Motor Co Glider Kit

Eddie,
I have one question, did JE Herring Motor Company sell a glider in 2014? To qualify for the EPA small business glider exemption the small business must have built gliders in the 2010 through 2014 timeframe and sold at least one glider in 2014. Here is an excerpt from the regulations that details these requirements:

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles

(including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

(ii) In a given calendar year, you may produce up to 300 exempt vehicles under this section, or up to the highest annual production volume you identify in paragraph (t)(1) of this section, whichever is less.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Eddie Herring [mailto:Eherring@herringmotor.com]
Sent: Monday, February 26, 2018 12:08 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Eddie Herring <Eherring@herringmotor.com>
Subject: JE Herring Motor Co Glider Kit

Good Afternoon

Here is a paper we have filled out to be able to build glider kits.
Please advise if you would need anything else.

Thanks

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199

JE HERRING MOTOR CO.

J. E. HERRING MOTOR COMPANY

286 Neilan Road, Route 31 West ♦ Somerset, PA 15501 ♦ 814/445-4577

Re: Model Year 2012 Request for Small Business Exemption as a Glider Vehicle Assembler

JE Herring Motor CO certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Employees

Year	Quantity
Current	47
Current – 1	51
Current – 2	52
Current – 3	51

Ownership Structure

Owner	% Ownership
Walter E Herring	34 %
Patricia A Herring	17 %
Patrick E Herring	24.5 %
Matthew E Herring	24.5 %

Please confirm that this request is acceptable and that JE Herring Motor CO has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Patrick Herring	Sec.	26 Feb. 2018
Signature of Company Official	*Title*	*Date*

Message

From: Josh Burch [jburch@easttexastruckcenter.com]
Sent: 3/21/2018 3:53:55 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption as a Glider Vehicle Assembler
Attachments: doc00140220180321104318.pdf

Good Morning Sir,

Attached is our Exemption request for the qty of kits built. Please let me know what we need to do to obtain EPA stamp and approval. Thank you for your time and look forward to hearing from you.

"Keep on asking and you will receive what you ask for. Keep on seeking and you will find. Keep on knocking, and the door will be opened to you."
Matthew 7:7

Thank You
Joshua Burch

East Texas
TRUCKCENTER

JOSHUA P BURCH
PRESIDENT
East Texas Truck Center Inc.
3009 NW Stallings Dr.
Nacogdoches, Tx 75964
Work:888-488-3024
Cell:936-225-1552
Fax: 888-330-8390
jburch@easttexastruckcenter.com
www.easttexastruckcenter.com

East Texas
TRUCKCENTER

Re: Model Year *2018* Request for Small Business Exemption as a Glider Vehicle Assembler

East Texas Truck Center Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Employees

Year	Quantity
Current	17
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Forrest Hodges	51
Josh Burch	49

East Texas
TRUCKCENTER

I attest that *East Texas Truck Center Inc.* is not affiliated with any other company.

Please confirm that this request is acceptable and that East Texas Truck Center Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

	President	3/21/2018
Signature of Company Official	*Title*	*Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Louis Domenico [ldomenico@huntertrucksales.com]
Sent: 1/29/2018 9:56:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: john72055@aol.com
Subject: RE: Glider Assembler Certification application

Thank you for your quick response.

Louis J Domenico III
Truck Sales Executive
Hunter Pocono Peterbilt
1328 Golden Slipper Rd
Bartonsville, PA 18321
570-688-2448 **office**
570-977-3604 **cell**
570-517-0575 **fax**

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Monday, January 29, 2018 4:13 PM
To: Louis Domenico
Cc: john72055@aol.com
Subject: RE: Glider Assembler Certification application

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Louis Domenico [mailto:ldomenico@huntertrucksales.com]
Sent: Friday, January 26, 2018 8:26 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: john72055@aol.com
Subject: Glider Assembler Certification application

Good Morning Stephen,

I have a glider assembler who needs to register for certification to assemble a small number of gliders.

I have attached his small business exemption letter and glider assembler certification.

Can you help him get set up on the right track quickly? If I can help provide you with anything, please let me know.

Thank you,

Louis J Domenico III
Truck Sales Executive
Hunter Pocono Peterbilt
1328 Golden Slipper Rd
Bartonsville, PA 18321
570-688-2448 **office**
570-977-3604 **cell**
570-517-0575 **fax**

Message

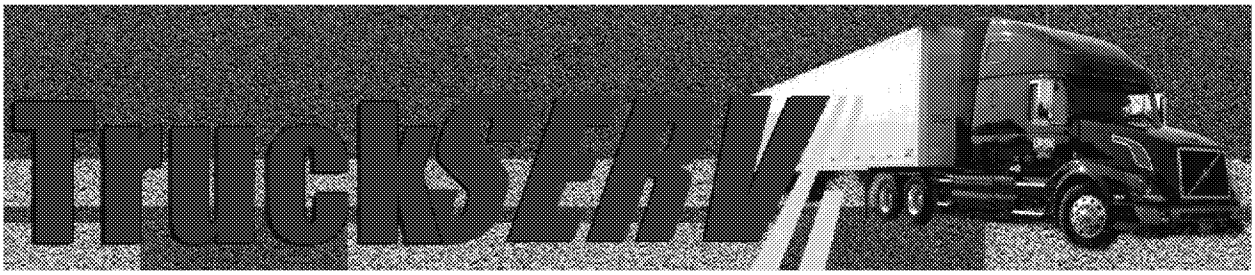
From: Al Denning [Al.Denning@PACCAR.com]
Sent: 12/6/2017 2:58:50 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: TruckServ SBE
Attachments: URSA MAJOR CORP DBA TRUCK SERV SBE Prelim.pdf

Importance: High

Good morning Stephen,
TruckServ previously sent you their form, but they are having difficulties getting me the stamped approved letter you sent back, can you please review and approve for me?

Thanks!

Al Denning
KW Renton Engineering Integration Group Lead
(425)227-5058
Al.Denning@PACCAR.com



Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

TruckServ (Name) certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	11
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
John and Ursal Campos	100

Please confirm that this request is acceptable and that **TruckServ** has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title Operations Manager Janesville	Date 9/15/17

Message

From: Cliff Nystrom [donnienystrom@icloud.com]
Sent: 10/12/2017 4:46:56 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider
Attachments: filename-1.pdf

Sent from my iPhone

*** Print on Company Letterhead ***

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *[Enter Model Year]* **Request for Small Business Exemption as a Glider Vehicle Assembler**

[Insert Assembler Name] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Employees

Year	Quantity
Current	1
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
CLIFF Mystrom	100 %

Please confirm that this request is acceptable and that *[Insert Assembler Name]* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	*Title* Pres	*Date* 10/10/17

Message

From: Wirzberg, Cliff [cwirzberg@tlgtrucks.com]
Sent: 11/9/2017 2:29:40 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider Vehicle Assembler (Farmers Oil Co. Inc.)
Attachments: Kit form for peterbilt.pdf

Thanks Stephen for your help

Cliff Wirzberg
Peterbilt of Joplin
Office – 417-623-0222
Cell – 417-439-1116

Farmers Oil Company, Inc
Afton, Oklahoma Anthony, Kansas

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler
Farmers Oil Conpany,Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	24
Current – 1	26
Current – 2	19
Current – 3	23

Ownership Structure

Owner	% Ownership
Larry Graves	~~100%~~ 50%
Donna Graves	50%

I attest that Farmers Oil Company, Inc. is not affiliated with any other company.
Please confirm that this request is acceptable and that Farmers Oil Company, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Larry R. Graves — Owner, President — 11-6-17

Signature of Company Official — *Title* — *Date*

Farmers Oil Company, Inc.
826 W Main St
Anthony, KS 67003
(620) 842-3117

Message

From: Kim Schaffran [Kim.Schaffran@istate.com]
Sent: 3/2/2018 5:05:39 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Model Year 2018 Request for Small business Exemption as Glider Vehicle Assembler

Thank you very much, it is greatly apprecitated.

Thank you,

Kim Schaffran | Administrative Assistant of Finance | Interstate Companies, Inc.
2901 East 78th Street. | Minneapolis, MN 55425-1501
P: 952-854-2044 | F: 952-876-5711 | D: 952-876-5736 | C: 952-426-2658
www.istate.com or istatetruck.com
"Pride in Service"

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Friday, March 02, 2018 10:09 AM
To: Kim Schaffran <Kim.Schaffran@istate.com>
Subject: RE: Model Year 2018 Request for Small business Exemption as Glider Vehicle Assembler

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Kim Schaffran [mailto:Kim.Schaffran@istate.com]
Sent: Thursday, March 01, 2018 5:37 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Larry Schwartz <Larry.Schwartz@istate.com>
Subject: Model Year 2018 Request for Small business Exemption as Glider Vehicle Assembler

Good Afternoon –

Attached please find Istate Truck, Inc. letter to qualify as a small business exemption as a glider vehicle Assembler. Should you have any questions concerning this matter, please let us know.

Also, per Daimler we should receive back a copy of the letter with Acceptance stamp and date returned to us to give to them. Can you tell me approximately how long before we will receive this?

Thank you,

Kim Schaffran | Administrative Assistant of Finance | Interstate Companies, Inc.
2901 East 78th Street. | Minneapolis, MN 55425-1501
P: 952-854-2044 | F: 952-876-5711 | D: 952-876-5736 | C: 952-426-2658
www.istate.com or istatetruck.com

"Pride in Service"

Message

From: Travis Vanderlaan [travis.vanderlaan@csmtruck.com]
Sent: 2/20/2018 7:18:59 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Small Business Exemption

Checking the e-mail made it through last week and the status of the request.

Thank you,

Travis C Vanderlaan | Michigan Kenworth - Gaylord | **Account Executive** | 989.731.1499 | travis.vanderlaan@csmtruck.com | www.michigankenworth.com

Alternative Contact Numbers | (C) 989.414.0870 |

| (F) 989.705.1002 |

On Fri, Feb 16, 2018 at 3:35 PM, Travis Vanderlaan <travis.vanderlaan@csmtruck.com> wrote:

Please Process

Travis C Vanderlaan | Michigan Kenworth - Gaylord | **Account Executive** | 989.731.1499 | travis.vanderlaan@csmtruck.com | www.michigankenworth.com

Alternative Contact Numbers | (C) 989.414.0870 |

| (F) 989.705.1002 |

Message

From: Michael Gillam [mgillam@floydstrucks.com]
Sent: 1/16/2018 5:31:42 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: EPA Glider Letter
Attachments: SKM_C45818011610240.pdf

Mr. Healy, Please confirm your receipt of this letter and let me know if you have any questions or concerns.

Thank you,

Michael Gillam
Sales Director
Floyd's Truck Center
Eddie's Truck Center
Jack's Truck & Equipment

From: Jonathan Gillam
Sent: Tuesday, January 16, 2018 10:27 AM
To: Michael Gillam
Subject:

Jon Gillam
General Manager
Rapid City, SD
P: 605-348-4900

Scottsbluff | Sidney | Cheyenne

Rapid City | Ft. Pierre

Gillette | Casper | Rock Springs

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
healy.stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Floyd's Truck Center, Eddie's Truck Center, and Jack's Truck Center certifies that it qualifies for a small business per 13 CFR 121 as is classified as Heavy-Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production		
Year	Assembled	Sales
2010	[redacted]	[redacted]
2011		
2012		
2013		
2014		

Employees				
Company	2015	2016	2017	2018
Floyd's	107	107	101	102
Eddie's	65	65	60	63
Jack's	-	-	55	55

Ownership Structure			
Company	Mark Gillam	Mike Gillam	Jon Gillam
Floyd's	74%	16%	10%
Eddie's	54%	22%	24%
Jack's	20%	40%	40%

Please confirm that this request is acceptable and that Floyd's Truck Center, Eddie's Truck Center, and Jack's Truck Center meet all the requirements for small business exemption as a glider vehicle assembler. Thank you for your assistance

Mark Gillam 1-16-18 Date

Mike Gillam 1/16/18 Date

Jon Gillam 1/16/18 Date

Message

From: joi@torellodemolition.com [joi@torellodemolition.com]
Sent: 9/13/2017 2:14:55 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: IMG_0001.pdf
Attachments: IMG_0001.pdf

Stephen,
Please find attached the revised request for small business exemption form. I apologize for the inconvenience this may have caused.

Thanks,
Joi Torello

S.A. Torello Inc.
3500 Dove Road
Port Huron, Michigan 48060
810.364.5700 Fax: 810.364.5703

Virus-free. www.avast.com

S.A. Torello Inc.
3500 Dove Road
Port Huron, Michigan 48060
810.364.5700 Fax: 810.364.5703

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

S.A. Torello Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	22
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Silvio Torello	100

Please confirm that this request is acceptable and that S.A. Torello Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

S A Torello
Signature of Company Official

Owner
Title

09/13/2017
Date

Note:
S.A. Torello Inc. is not affiliated with any other companies.

Message

From: Probilt [probiltkc@yahoo.com]
Sent: 1/30/2018 10:27:40 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Gliders

Stephen, we really appreciate it.
Thanks so much !!

Kip Duncan
Probilt

Message

From: Al Denning [Al.Denning@PACCAR.com]
Sent: 12/6/2017 3:28:49 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: TruckServ SBE
Attachments: URSA MAJOR CORP DBA TRUCK SERV SBE Prelim.pdf

How about this version?

Al

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, December 06, 2017 7:11 AM
To: Al Denning
Subject: RE: TruckServ SBE

Al,
Can you please have them add their company address and contact information?

Thank you,

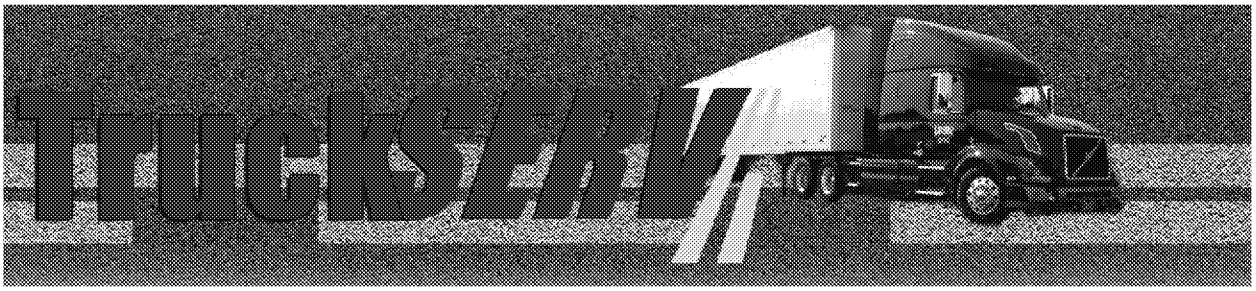
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Al Denning [mailto:Al.Denning@PACCAR.com]
Sent: Wednesday, December 06, 2017 9:59 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: TruckServ SBE
Importance: High

Good morning Stephen,
TruckServ previously sent you their form, but they are having difficulties getting me the stamped approved letter you sent back, can you please review and approve for me?

Thanks!

Al Denning
KW Renton Engineering Integration Group Lead
(425)227-5058
Al.Denning@PACCAR.com



TruckServ
2817 East County Highway O
Janesville, WI 53546
Gary Anderson - OPS Manager
garyanderson@truckserv.com
Phone: (608) 314-2000
Fax: (608) 314-2004

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

TruckServ certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	11
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
John and Ursal Lampe	100

Please confirm that this request is acceptable and that **TruckServ** has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official | Title: Operations Manager Janesville | Date: 9/15/17

Message

From: Bob Boughman [BBoughman@allstatepeterbiltgroup.com]
Sent: 10/12/2017 6:17:15 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: FW: Glider Kit forms/Chance 2
Attachments: 20171012115725116.pdf

Bob Boughman| New & Used Truck Sales All Locations
Allstate Peterbilt Group
Direct : 330-243-6386
BBoughman@allstatepeterbiltgroup.com
Find us on: The Web | Twitter | Facebook

-----Original Message-----
From: Bob Boughman
Sent: Thursday, October 12, 2017 1:20 PM
To: Deborah Rogstad
Subject: FW:Glider Kit forms/Chance 2

Bob Boughman| New & Used Truck Sales All Locations Allstate Peterbilt Group Direct : 330-243-6386
BBoughman@allstatepeterbiltgroup.com
Find us on: The Web | Twitter | Facebook

-----Original Message-----
From: donotreply@wdlarson.com [mailto:donotreply@wdlarson.com]
Sent: Thursday, October 12, 2017 11:57 AM
To: Bob Boughman
Subject: Message from "RNP002673E53CCC"

This E-mail was sent from "RNP002673E53CCC" (MP C3004ex).

Scan Date: 10.12.2017 11:57:25 (-0400)
Queries to: donotreply@wdlarson.com

A PACCAR COMPANY

Written Request for Shipment of Exempt Glider Kit to Glider Vehicle Assembler with a Small Business Exemption

Enter Company Name CHANCE 2 TRANSPORT, LTD
(hereinafter referred to as "**Requestor**"), pursuant to the requirements found in 40 CFR 1037.150(t)(1), is submitting this written request to Peterbilt Motors Company to build and deliver the following Peterbilt glider kit(s). Please complete the table below.

Requested Glider Kit: (use second page for more than one)

Chassis Number	Ordering Dealer	Customer Name[1]	Replacement Vehicle VIN[1]	Engine Model Year[1]	Engine Mileage[1]
	A062	CHANCE 2 TRANSPORT LTD			

Requestor will complete assembly of the glider kit(s) by installing all missing components. This could include, but not limited to, the engine, transmission, rear axle(s), and exhaust/aftertreatment components. The vehicle(s), once assembly is complete, will be exempt from the requirements of 40 CFR 1037. All engines used in glider vehicles (including remanufactured engines) must be in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Small Business Status
Requestor meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, Requestor has notified the Designated Compliance Officer of the U.S. Environmental Protection Agency (EPA) as required in 40 CFR 1037.150(t)(1)(i). Requestor certifies that a copy of the reviewed and accepted notification for this model year has been previously provided to PACCAR Inc.

Production Limits
Requestor certifies that production will not exceed the production limits of 40 CFR 1037.150(t)(1) and that it sold at least one glider vehicle in calendar 2014.

Labeling
Requestor understands that the requested glider kit will contain a Greenhouse Gas Emissions label indicating that the vehicle and its engine are exempt in accordance with §1037.150(t)(1). This label must remain affixed to the vehicle and not removed by the glider vehicle assembler.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Once received, Peterbilt will review the information to ensure accuracy. If Peterbilt determines that the requested glider kit requires the application of alternative regulations, a Peterbilt representative will contact Requestor to outline additional requirements and obtain needed information.

Requestor acknowledges that submission of this form is deemed to be a submission to EPA and California Air Recourse Board if applicable, and that Peterbilt Motors Company may provide a copy to the Agencies.

Requestor:			
By: Rooney L Miller (Signature)		CHANCE 2 TRANSPORT, LTD (Company Name)	
Printed Name:	ROONEY L MILLER	Address:	8222 CR 245
Title:	OWNER		HOLMESVILLE OH 44633
Email: *(required)*	chance2transport@gmail.com		
Phone:	330 279 2200	Date:	10/10/17

[1] **Information required if requested glider is for wreck replacement. Otherwise, information is optional.**

PACCAR Glider Vehicle Assembler Certification

Enter Company Name CHANCE 2 TRANSPORT, LTD
(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification
Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: **Enter Volume** [redacted] in Year (Circle One) **2010 2011 2012 2013 (2014)**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. **Initial Here** R2M

Small Manufacturer Status Certification
Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: **Enter Model Year** 2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here R2M

Record Keeping and Reporting
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements
Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):

By: Rodney L Miller — Signature
CHANCE 2 TRANSPORT, LTD — Company Name

Printed Name:	RODNEY L MILLER	Address:	8222 CR 245
Title:	OWNER		HOLMESVILLE OH 44633
Email:	chance2transport@gmail.com		
Phone:	330 279 2200	Date:	10/10/17

Chance 2 Transport, LTD
8222 CR 245 Building 5
Holmesville, OH 44633
chance2transport@gmail.com
330-279-2200

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Chance 2 Transport, LTD certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	16
2016	18
2015	19
2014	16

Ownership Structure

Owner	% Ownership
Rodney Miller	100 %

I attest that Chance 2 Transport, LTD is not affiliated with any other company.

Please confirm that this request is acceptable and that Chance 2 Transport, LTD has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for you assistance.

Signature of Company Official	Title	Date
Rodney L Miller	OWNER	10/11/17

Message

From: Deborah Rogstad [Deborah.Rogstad@PACCAR.com]
Sent: 11/9/2017 7:21:02 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Farmers Oil - glider vehicle assembler
Attachments: Farmers Oil Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Farmers Oil Co., Inc. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad
Senior Marketing Analyst - GHG

Office: 940.591.4201 | Email : deborah.rogstad@PACCAR.com
Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205

FARMERS OIL COMPANY, INC.

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

2019 DR

Re: Model Year ~~2018~~ Request for Small Business Exemption as a Glider Vehicle Assembler
Farmers Oil Conpany,Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted] DR

Employees

Year	Quantity
Current	34
Current – 1	26
Current – 2	19
Current – 3	23

Reviewed and Accepted
Date 11/9/17 EPA Rep

Ownership Structure

Owner	% Ownership
Larry Graves	~~100%~~ 50%
Donna Graves	50%

I attest that Farmers Oil Company, Inc. is not affiliated with any other company.
Please confirm that this request is acceptable and that Farmers Oil Company, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Larry R. Graves — *Signature of Company Official*
Owner, President — *Title*
11-6-17 — *Date*

Farmers Oil Company, Inc.
826 W Main St
Anthony, KS 67003
(620) 842-3117

Message

From: bmuhl@wolverinetruckgroup.com [bmuhl@wolverinetruckgroup.com]
Sent: 3/2/2018 4:22:15 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Certification to build Freightliner Glider

Thank you!

Bill Muhl | General Sales Manager
586.783.2444 Ext. 6230 | Cell: 810.397.9773 | Fax: 586.469.8054
www.wolverinetruckgroup.com | Facebook | Twitter
107 S. Groesbeck Hwy., Mt. Clemens, MI 48043
bmuhl@wolverinetruckgroup.com

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Friday, March 2, 2018 10:59 AM
To: bmuhl@wolverinetruckgroup.com
Subject: RE: Certification to build Freightliner Glider

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: bmuhl@wolverinetruckgroup.com [mailto:bmuhl@wolverinetruckgroup.com]
Sent: Wednesday, February 28, 2018 5:08 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Certification to build Freightliner Glider

Stephen,

Attached is a notification letter with our intention of building a 2019 Freightliner Columbia glider for one of our customers, Blue Water Trucking. Please return with the "Reviewed and Accepted" stamp with date and an EPA representative's signature. Please don't hesitate to contact me with any questions.

Thank you,

Bill Muhl | General Sales Manager
586.783.2444 Ext. 6230 | Cell: 810.397.9773 | Fax: 586.469.8054
www.wolverinetruckgroup.com | Facebook | Twitter
107 S. Groesbeck Hwy., Mt. Clemens, MI 48043
bmuhl@wolverinetruckgroup.com

WOLVERINE
TRUCK GROUP

Message

From: Travis Vanderlaan [travis.vanderlaan@csmtruck.com]
Sent: 2/20/2018 8:46:10 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Small Business Exemption

Alright, I was a little confused at first.

Thank you,

Travis C Vanderlaan | Michigan Kenworth - Gaylord | **Account Executive** | 989.731.1499 | travis.vanderlaan@csmtruck.com | www.michigankenworth.com

Alternative Contact Numbers | (C) 989.414.0870 |

| (F) 989.705.1002 |

On Tue, Feb 20, 2018 at 3:45 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Travis,

Please disregard my previous question. I received a separate letter from a different person at CSM Truck that I had a question on.

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Travis Vanderlaan [mailto:travis.vanderlaan@csmtruck.com]
Sent: Friday, February 16, 2018 3:35 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption

Please Process

Travis C Vanderlaan | Michigan Kenworth - Gaylord |Account Executive | 989.731.1499 | travis.vanderlaan@csmtruck.com | www.michigankenworth.com

Alternative Contact Numbers | (C) 989.414.0870 |

| (F) 989.705.1002 |

Message

From: Deborah Rogstad [Deborah.Rogstad@PACCAR.com]
Sent: 1/16/2018 8:47:52 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Bachman Trucking Inc - glider vehicle assembler
Attachments: Bachman Trucking Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Bachman Trucking. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad
Senior Marketing Analyst - GHG

Office: 940.591.4201 | Email : deborah.rogstad@PACCAR.com
Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205

** Print on Company letterhead **

BACHMAN TRUCKING INC.
381 DONNELLVILLE Rd
NATRONA HEIGHTS. PA 15065

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

2019 OR

Re: Model Year [Enter Model Year] 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

BACHMAN TRUCKING [Enter Assembler Name] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	2
Current – 1	2
Current – 2	2
Current – 3	2

Reviewed and Accepted
Date 1/16/18 EPA Rep

Ownership Structure

Owner	% Ownership
Todd Bachman	100%

I attest that BACHMAN TRUCKING INC. [Enter Assembler Name] is not affiliated with any other company.

Please confirm that this request is acceptable and that BACHMAN TRUCKING INC. [Enter Assembler Name] has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

[signature] President 1-16-2018
Signature of Company Official Title Date

Address / E-mail / Phone if not printed on company letterhead:

724-353-1733

381 DONNELLVILLE Rd
NATRONA HEIGHTS. PA 15065
BACHTRK@AOL.COM

Message

From: Jim Dilauro [JimDilauro@freightlinerofhartford.com]
Sent: 6/5/2018 6:05:33 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: EPA Compliance - Freightliner of Hartford
Attachments: ATT00001.txt; EPAComplianceLetterJun18.pdf

Good Afternoon Mr. Healy,

I attached our letter of compliance required for gliders in 2019. Please review and approve when you have the opportunity

Thank you,

Jim Dilauro

222 Roberts Street
East Hartford, CT 06108
Phone: 860-610-6205
Fax: 860-610-6243
www.freightlinerofhartford.com

Freightliner of Hartford, Inc.

222 Roberts Street
East Hartford, CT 06108
860/289-0201 • Fax: 860/528-1691
Web Site: www.freightlinerofhartford.com

06/05/2018

ENVIRONMENTAL PROTECTION AGENCY

OTAQ COMPLIANCE DIVISION

ATTN: STEPHEN HEALY

TO WHOM IT MAY CONCERN,

FREIGHTLINER OF HARTFORD, INC. IS SUBMITTING A WRITTEN REQUEST TO DAIMLER TRUCKS NORTH AMERICA WITH OUR INTENT TO PURCHASE GLIDER KITS IN 2019. IN CONJUNCTION WITH THIS REQUEST, WE ARE PROVIDING YOU NOTICE OF OUR COMPLIANCE WITH THE FOLLOWING STATEMENTS.

1) FREIGHTLINER OF HARTFORD, INC. MEETS THE SMALL BUSINESS CRITERIA LISTED IN 40 CFR 1037.150 (c) AND THE SMALL BUSINESS CRITERIA SPECIFIED IN 13 CFR 121.201
2) FREIGHTLINER OF HARTFORD, INC. IS SOLELY OWNED BY KENNETH D. WILSON (50% OWNERSHIP) AND LINDY BIGLIAZZI II (50% OWENERSHIP). THERE ARE NO AFFILIATIONS.
3) THE EMPLOYEE COUNTS FOR FREIGHTLINER OF HARTFORD, INC. OVER THE LAST THREE YEARS ARE:
   a. 2015 – 82 EMPLOYEES
   b. 2016 – 90 EMPLOYEES
   c. 2017 – 97 EMPLOYEES
4) FREIGHTLINER OF HARTFORD, INC. BUILT THE FOLLOWING NUMBER OF GLIDERS FROM 2010-2014
   a. 2010 - [redacted]
   b. 2011 -
   c. 2012 -
   d. 2013 -
   e. 2014 -

6/5/18
LINDY BIGLIAZZI II, PRESIDENT DATE

6-5-18
KENNETH WILSON, VICE-PRES. DATE

Message

From: Brent Nokleby [bnokleby@kwsco.com]
Sent: 9/14/2017 4:58:03 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider assembler exemption
Attachments: donotreply@kwsco.com_20170914_104222.pdf

Hi Stephen.
My name is Brent Nokleby. I am a salesman for Kenworth Sales-Missoula. I have attached a Glider assembler exemption form for Valley Gear Inc. I also left voice message.
Please let me know what else you need to get my assembler certified.
Thanks.
Brent Nokleby
800-227-8725
406-721-2760
406-370-2907 (cell)
Kenworth Sales Company

This message constitutes a confidential and proprietary communication between Kenworth Sales Company and the intended recipient. Any use, forwarding, reproduction or publication is expressly prohibited unless consented to by the original sender in writing. Sender's signature does not constitute a signed writing for purposes of binding a contract. Sender is not authorized, nor have the intent to form a contract hereby.

Kenworth Sales Missoula

FONTAINE HEAVY-HAUL

Purchase Order MISPO867126

8295 Highway 10 West Dealer: T057
Missoula, MT 59808
(406)721-2760

Terms	Ordered	Delivery	Printed
Net15th	9/14/2017	9/14/2017	9/14/2017 10:10
	Order	Receipt(s)	Inv Numbers
	1		

Vendor
WILLIAMSEN-GODWIN TRUCK BODY CO LLC - 6028
PO BOX 1147
DUNN NC 28335
910-591-5224

Ship To
Kenworth Sales Company
8295 Highway 10 West
Missoula MT 59808
(406)721-2760

Entered By	Reference	Warehouse	Ship Via
Patty Dreiling		MIS	Ship Direct

Part Number	Description	Vendor #	Unit	Bin1	Bin2	UM	Qty	Rcv'd	Price	Amt
NSPO-13400100	INVENTORY - NEW TRUCK	NSPO-13400100	208107	SPORDE		EA	1	0	$0.01	$0.01

Notes
TARP SYSTEM

Subtotal	$0.01
Coretotal	$0.00
Total	$0.01

Unit: [redacted] **Year:**2018 **Make:**Kenworth **Model:**T880 **Serial #** [redacted]

Kenworth Sales Company ("Buyer") hereby offers to purchase from Vendor the goods and/or services set forth herein at the price, quantity, delivery date and any other terms specified. Goods and/or services provided must conform to industry standards for quality and workmanship, carry manufacturer's standard warranty, be free from the defects known or unknown, and be fit for their particular purpose. Acceptance by Vendor of this order is limited to its terms. Any additional or different terms by Vendor will act as a rejection of this offer. Interpretation and enforcement of this document shall be governed by the laws of the State in which it is issued.

CUSTOMER SIGNATURE _____

MISPO867126

Message

From: Gjerde, James [James.Gjerde@mhc.com]
Sent: 3/21/2018 1:17:46 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Request for Small Business Exemption
Attachments: Small Business Exemption.pdf

James Gjerde
New Truck Sales Representative

MHC Kenworth - Des Moines
4111 Delaware Avenue | Des Moines, IA 50313
(515) 265-8111 x 6307 | direct
(515) 290-0630 | mobile
(515) 265-8836 | fax
james.gjerde@mhc.com
MHC website | vCard | blog | map
ANDROID APP IPHONE APP

This e-mail and any files transmitted with it are confidential and solely for the use of the individual or entity to which they are addressed and intended. If you have received this e-mail in error, please notify the sender by return e-mail. If you are not the intended recipient, you may not read, copy, retain, print, disclose, or distribute this message or its contents to any other individual, for such actions may be unlawful.
WARNING: We take certain precautions to prevent viruses, but we are not responsible for loss or damage arising from the use of this e-mail or attachments.

CCB,LLC
216 5TH ST. NW
BRITT,IA 50423

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 **Request for Small Business Exemption as a Glider Vehicle Assembler**

CCB,LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	2
Current – 1	2
Current – 2	2
Current – 3	2

Ownership Structure

Owner	% Ownership
Lashea Monson	100

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official *Title* Owner *Date* 3/20/2018

Message

From: Costello Diesel [costello.diesel@gmail.com]
Sent: 1/30/2018 10:56:34 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider Form
Attachments: Glider Form.pdf

--

Costello Diesel Service Inc.
513 4th Street North
P.O. Box 414
Fairbank, IA 50629-0414
(319) 635-2933

** EPA on Company Letterhead **

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *[Enter Model Year]* **Request for Small Business Exemption as a Glider Vehicle Assembler**

[Insert Customer Name] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Employees

Year	Quantity
Current	9
Current – 1	9
Current – 2	9
Current – 3	9

Ownership Structure

Owner	% Ownership
JAMES COSTELLO	50
ADAM COSTELLO	50

Please confirm that this request is acceptable and that *[Insert Customer Name]* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
James Costello	Pres	1-30-18

Message

From: Al Denning [Al.Denning@PACCAR.com]
Sent: 12/6/2017 3:32:23 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: TruckServ SBE

Got it thanks Stephen I will get with them to clear this up.

Thanks,
Al

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, December 06, 2017 7:31 AM
To: Al Denning
Subject: RE: TruckServ SBE

Al,
Also it looks like TruckServ is affiliated with Ursa Logistics and/or Ursa Major Corp. The employee count shows only 11 employees. This number seems rather low for a company with a corporate office and two service locations. The employee count must include the employees of affiliated companies. To qualify for the EPA small business exclusion a company must be below 1500 employees. For your reference here are links to the applicable Small Business Administration regulations;

Small Business Size Regulations:
https://www.ecfr.gov/cgi-bin/text-idx?SID=13b9be9f38a5bc1c83a4b85b7112d49f&mc=true&tpl=/ecfrbrowse/Title13/13cfr121_main_02.tpl

Calculating Number of Employees:
https://www.ecfr.gov/cgi-bin/text-idx?SID=13b9be9f38a5bc1c83a4b85b7112d49f&mc=true&node=se13.1.121_1106&rgn=div8

How Affiliation is Determined:
https://www.ecfr.gov/cgi-bin/text-idx?SID=13b9be9f38a5bc1c83a4b85b7112d49f&mc=true&node=se13.1.121_1103&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Healy, Stephen
Sent: Wednesday, December 06, 2017 10:12 AM

To: 'Al Denning' <Al.Denning@PACCAR.com>
Subject: RE: TruckServ SBE

Al,
Can you please have them add their company address and contact information?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Al Denning [mailto:Al.Denning@PACCAR.com]
Sent: Wednesday, December 06, 2017 9:59 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: TruckServ SBE
Importance: High

Good morning Stephen,
TruckServ previously sent you their form, but they are having difficulties getting me the stamped approved letter you sent back, can you please review and approve for me?

Thanks!

Al Denning
KW Renton Engineering Integration Group Lead
(425)227-5058
Al.Denning@PACCAR.com

Message

From: Deborah Rogstad [Deborah.Rogstad@PACCAR.com]
Sent: 10/12/2017 8:00:37 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Paul M Martin Trucking - glider vehicle assembler
Attachments: Paul M Martin Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Paul M Martin Trucking. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad
Senior Marketing Analyst - GHG

Office: 940.591.4201 | Email : deborah.rogstad@PACCAR.com
Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205

PAUL M MARTIN TRUCKING LLC
PH 717-355-5043
261 JAYLYN DR.
NEW HOLLAND, PA 17557-9210

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year [~~2018~~ 2019] Request for Small Business Exemption as a Glider Vehicle Assembler

Paul Martin Trucking LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Reviewed and Accepted
Date 10/11/17 EPA Rep

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	16
Current – 1	14
Current – 2	14
Current – 3	12

Ownership Structure

Owner	% Ownership
Paul Martin	100

I attest that *Paul Martin Trucking, LLC* is not affiliated with any other company.

Please confirm that this request is acceptable and that *Paul Martin Trucking LLC* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Paul Martin — *Signature of Company Official*
owner — *Title*
10-9-17 — *Date*

211 Jaylin Dr/ anthoney1681.am2gmail.com/ 717 471 6858

Message

From: Scott Gray [scott@elitediesel.biz]
Sent: 11/9/2017 9:02:08 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Scott Gray [scott@elitediesel.biz]
Subject: Heavy Duty Truck Glider Compliance - Elite Diesel Service
Attachments: EPA Compliance Letter.pdf

Hello,

Attached is the required form.
If I can provide any other information or documentation, Let me know.

Regards,
Scott Gray
Elite Diesel Service

Scott Gray
Elite Diesel Service
970-344-1090
scott@elitediesel.biz

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Elite Diesel Service

Re: Model Year **2018** Request for Small Business Exemption as a Glider Vehicle Assembler

Elite Diesel Service certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per
13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	13
Current - 1	12
Current - 2	11
Current - 3	11

Ownership Structure

Owner	% Ownership
Troy Lake	50%
Holly Lake	50%

Please confirm that this request is acceptable and that **Elite Diesel Service** has met all requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Troy B. Lake — *Signature of Company Official*
Co-Owner — *Title*
11/9/17 — *Date*

701 Automation Drive • Windsor, CO 80550
970.344.1090 • Fax 970.344.1097

Message

From: Mary Ann Hogan [maryann.hogan@csmtruck.com]
Sent: 3/2/2018 4:11:07 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: ROGER BAZUIN & SONS INC GLIDER COMPLIANCE

Thank You Stephen!

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

On Fri, Mar 2, 2018 at 11:05 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csmtruck.com]
Sent: Thursday, March 01, 2018 8:41 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: ROGER BAZUIN & SONS INC GLIDER COMPLIANCE

Good Morning Stephen,

Please process

Thank You

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

Message

From: Scott Walker [srwalkerservices@gmail.com]
Sent: 2/21/2018 12:50:33 AM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Untitled.PDF
Attachments: Untitled.PDF

Sent from my iPhone

[Print on Company Letterhead]

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year [Enter Model Year] 2019 **Request for Small Business Exemption as a Glider Vehicle Assembler**

[Company Name] Scott Walker certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	1
Current – 1	1
Current – 2	1
Current – 3	1

Ownership Structure

Owner	% Ownership
Scott Walker	100%

I attest that [Company Name] Scott Walker is not affiliated with any other company. SR Walker Services

Please confirm that this request is acceptable and that [Company Name] Scott Walker has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Scott Walker — *Signature of Company Official*

Owner — *Title*

2-17-2018 — *Date*

Address / E-mail / Phone if not printed on company letterhead:

SR Walker Services @ gmail.com

Walker Services
867 Overlook Drive
Somerset, PA 15501

Phone: 814-445-4152
Cell 814-233-6663

Message

From: raly.transport@gmail.com [raly.transport@gmail.com]
Sent: 1/16/2018 10:02:09 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: randy_schilt@hotmail.com
Subject: Ra-Ly Transport LLC / Glider request
Attachments: RA-LY TRANSPORT.pdf

Mr. Healy,

Request attached.

V/R

Lance Wallace, APICS/CTL/LBBP
GM/OP's Manager
Ra-Ly Transport LLC
Operations/Dispatch: 1-563-542-7662
Fax: 563-923-2144
raly.transport@gmail.com

RA-LY Transport
EARLVILLE, IOWA

RA-LY Transport
EARLVILLE, IOWA

From,
Ra-Ly Transport, LLC
211 Radcliff St.
Earlville, IA 52041
Office/Cell: (319) 480-2115
Fax: (563) 923-2144
FEIN: 42-1524153
raly.transport@gmail.com

To,
Mr. Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
(743) 214-4121
healy.stephen@epa.gov

Ra-Ly Transport, LLC respectfully requests authorization to utilize the small business exclusion requirements of 1037.150(c) to continue assembling semi-tractor glider kits with pre-emission engines manufactured prior to 2007 for a select number of truck owners from our rural customer base.

Ra-Ly Transport, LLC meets the criteria listed in 40 CFR 10.7.150(c) and 13 CFR 121.201 Ra-Ly Transport, LLC was founded in 2001. Randy Schilt retains 50% ownership, and Lyle Helle retains the remaining 50% ownership of Ra-Ly transport, LLC.

In addition Ra-Ly Transport, LLC, has employed 2 full-time mechanics, 2 part-time mechanics, 11 full-time drivers, 26 part-time drivers, and I manager in 2017. Prior to 2017, Ra-Ly Transport, LLC employed two full-time mechanics, 2 part-time mechanics, 13 full-time drivers, 29 part-time drivers, and I manager.

Ra-Ly Transport, LLC [redacted]
Ra-Ly Transport, LLC
Ra-Ly Transport, LLC
Ra-Ly Transport, LLC
Ra-Ly Transport, LLC

Very respectfully,

Randy Schilt, Co-Owner, President

Message

From: Joe Lisconish [jlisconish@kenworthne.com]
Sent: 4/19/2018 2:35:20 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Paul's Repair

Stephen,
Good morning. He only assembled the gliders, the customers purchased their own gliders. He only built them for them. I appreciate your time sir. Thanks!

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

-----Original Message-----
From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, April 19, 2018 10:25 AM
To: Joe Lisconish <jlisconish@kenworthne.com>
Subject: RE: Paul's Repair

Joseph,
We're almost there. You indicated that all the gliders built by Paul's Repair were for customers. On the letter the "Glider Vehicle Production" information shows the number assembled in 2014 and 2013 but shows zero for sales. The sales column should reflect the number of gliders sold or the number assembled for customers. Gliders assembled for use by Paul's Repair would not count. Can you please make sure this is corrected and resend? Thank you for your patience.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Joe Lisconish [mailto:jlisconish@kenworthne.com]
Sent: Wednesday, April 18, 2018 3:34 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Paul's Repair

Stephen,
I attached the page with his email and phone on it. We also updated his address. Let me know. Thanks!

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

Message

From: Mary Ann Hogan [maryann.hogan@csmtruck.com]
Sent: 6/5/2018 5:59:40 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: QUALITY TECH MOBILE SERVICES LLC
Attachments: QUALITY TECH MOBILE SERVICES LLC TO EPA 6 5 18 corrected.pdf

Please see corrected, attached request

Thank You

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

On Tue, Jun 5, 2018 at 12:58 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Mary Ann,

Quality Tech Mobile Services needs to add their address and contact information to the letter. They also need disclose the number of gliders they sold to or built for outside companies in 2014.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csmtruck.com]
Sent: Tuesday, June 05, 2018 10:10 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: QUALITY TECH MOBILE SERVICES LLC

Good Morning Stephen,

Please process for customer

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

QUALITY TECH MOBILE SERVICES LLC
6083 133RD AVE
SAUGATUK MI 49453
ph 616-291-2756

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 **Request for Small Business Exemption as a Glider Vehicle Assembler**

Qualitytech Mobile Service certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Employees

Year	Quantity
Current	3
Current – 1	3
Current – 2	3
Current – 3	3

Ownership Structure

Owner	% Ownership
Les Scott	100%

Please confirm that this request is acceptable and that Qualitytech Mob. Service LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
[signature]	Owner	4-11-18

Message

From: Drew Bohling [DBohling@jgpete.com]
Sent: 3/21/2018 12:35:56 AM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Budco assemblers number 9409268 / 2018 info

Thank you,

DREW BOHLING | TRUCK SALES MANAGER
O: 208.344.8515 | C: 208.761.6698 | F: 208.350.2551 | dbohling@jgpete.com
Boise Peterbilt | 6633 Federal Way | Boise, ID 83716 | jgpete.com

---

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Tuesday, March 20, 2018 12:04 PM
To: Drew Bohling <DBohling@jgpete.com>
Subject: RE: Budco assemblers number 9409268 / 2018 info

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Drew Bohling [mailto:DBohling@jgpete.com]
Sent: Monday, March 19, 2018 5:12 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Deborah Rogstad (Deborah.Rogstad@PACCAR.com) <Deborah.Rogstad@PACCAR.com>
Subject: Budco assemblers number 9409268 / 2018 info
Importance: High

Mr. Healy, attached is the paperwork for Budco's 2018 glider assembler number 940268. Thank you, please let me know if I can provide any other information.

DREW BOHLING | TRUCK SALES MANAGER
O: 208.344.8515 | C: 208.761.6638 | F: 208.350.2551 | dbohling@jgpete.com
Boise Peterbilt | 6633 Federal Way | Boise, ID 83716 | jgpete.com

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---------- CONFIDENTIALITY NOTICE: This email, including any attachments, is for the exclusive and confidential use of the intended recipient(s). If you are not an intended recipient, please do not read, distribute or take action in reliance upon this message. If you have received this in error, please notify the sender immediately by return email and promptly delete this message and its attachments from your computer system.

Message

From: Eddie Herring [Eherring@herringmotor.com]
Sent: 2/27/2018 8:02:08 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: JE Herring Motor Co Glider Kit
Attachments: Glider Kit Form # 3.pdf

Here you go.

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199

JE HERRING MOTOR CO.

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, February 27, 2018 2:56 PM
To: Eddie Herring <Eherring@herringmotor.com>
Subject: RE: JE Herring Motor Co Glider Kit

Eddie,
Could you please indicate in your letter that you sold one or more gliders in 2014 and I can process your notification letter.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Eddie Herring [mailto:Eherring@herringmotor.com]
Sent: Tuesday, February 27, 2018 2:48 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: JE Herring Motor Co Glider Kit

Yes we did.

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199

JE HERRING MOTOR CO.

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, February 27, 2018 2:39 PM
To: Eddie Herring <Eherring@herringmotor.com>
Subject: RE: JE Herring Motor Co Glider Kit

Eddie,
I have one question, did JE Herring Motor Company sell a glider in 2014? To qualify for the EPA small business glider exemption the small business must have built gliders in the 2010 through 2014 timeframe and sold at least one glider in 2014. Here is an excerpt from the regulations that details these requirements:

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

(ii) In a given calendar year, you may produce up to 300 exempt vehicles under this section, or up to the highest annual production volume you identify in paragraph (t)(1) of this section, whichever is less.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Eddie Herring [mailto:Eherring@herringmotor.com]
Sent: Monday, February 26, 2018 12:08 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Eddie Herring <Eherring@herringmotor.com>
Subject: JE Herring Motor Co Glider Kit

Good Afternoon

Here is a paper we have filled out to be able to build glider kits.
Please advise if you would need anything else.

Thanks

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199

JE HERRING MOTOR CO.

J. E. HERRING MOTOR COMPANY

286 Neilan Road, Route 31 West ◆ Somerset, PA 15501 ◆ 814/445-4577

Re: Model Year 2012 Request for Small Business Exemption as a Glider Vehicle Assembler

JE Herring Motor CO certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Employees

Year	Quantity
Current	47
Current – 1	51
Current – 2	52
Current – 3	51

Ownership Structure

Owner	% Ownership
Walter E Herring	34 %
Patricia A Herring	17 %
Patrick E Herring	24.5 %
Matthew E Herring	24.5 %

Please confirm that this request is acceptable and that JE Herring Motor CO has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Patrick Herring	Sec.	26 Feb. 2018
Signature of Company Official	*Title*	*Date*

Message

From: Mary Ann Hogan [maryann.hogan@csmtruck.com]
Sent: 1/31/2018 8:09:10 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: GLIDER ASSEMBLER REQUEST

Thank You Stephen

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

On Wed, Jan 31, 2018 at 2:42 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csmtruck.com]
Sent: Wednesday, January 31, 2018 1:39 PM
To: Healy, Stephen <healy.stephen@epa.gov>; James Kamps <james.kamps@csmtruck.com>
Subject: Re: GLIDER ASSEMBLER REQUEST

Hi Stephen,

Thank You for your feedback. We have corrected our form.

Please disregard previous email sent.

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

On Wed, Jan 31, 2018 at 11:36 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Mary Ann,

I have two questions. The number of sales listed is greater than the number of gliders assembled; is this correct. The sales column should reflect the number of assembled gliders that were sold. The number of employees seems a bit low for a company like CSM Trucks. The employment totals should reflect the total number employees for Michigan Kenworth as well as affiliated companies. Michigan Kenworth appears to be part CSM Truck which has multiple locations and the employment total should reflect this. Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below). Here are links to the regulation sections that clarify the total employment requirements for a small business:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

13 CFR Part 121

Small business general provisions: describes how to determine affiliations and determine employee count:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csmtruck.com]
Sent: Wednesday, January 31, 2018 10:35 AM
To: Healy, Stephen <healy.stephen@epa.gov>; James Kamps <james.kamps@csmtruck.com>
Subject: GLIDER ASSEMBLER REQUEST

Good Morning Stephen,

Please process for us

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

Message

From: Al Denning [Al.Denning@PACCAR.com]
Sent: 12/6/2017 11:29:56 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: TruckServ SBE
Attachments: URSA MAJOR CORP DBA TRUCK SERV SBE Prelim.docx

Stephen they modified to include URSAMajor info...

Al

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, December 06, 2017 7:35 AM
To: Al Denning
Subject: RE: TruckServ SBE

Thanks

From: Al Denning [mailto:Al.Denning@PACCAR.com]
Sent: Wednesday, December 06, 2017 10:32 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: TruckServ SBE

Got it thanks Stephen I will get with them to clear this up.

Thanks,
Al

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, December 06, 2017 7:31 AM
To: Al Denning
Subject: RE: TruckServ SBE

Al,
Also it looks like TruckServ is affiliated with Ursa Logistics and/or Ursa Major Corp. The employee count shows only 11 employees. This number seems rather low for a company with a corporate office and two service locations. The employee count must include the employees of affiliated companies. To qualify for the EPA small business exclusion a company must be below 1500 employees. For your reference here are links to the applicable Small Business Administration regulations;

Small Business Size Regulations:
https://www.ecfr.gov/cgi-bin/text-idx?SID=13b9be9f38a5bc1c83a4b85b7112d49f&mc=true&tpl=/ecfrbrowse/Title13/13cfr121_main_02.tpl

Calculating Number of Employees:
https://www.ecfr.gov/cgi-bin/text-idx?SID=13b9be9f38a5bc1c83a4b85b7112d49f&mc=true&node=se13.1.121_1106&rgn=div8

How Affiliation is Determined:

https://www.ecfr.gov/cgi-bin/text-idx?SID=13b9be9f38a5bc1c83a4b85b7112d49f&mc=true&node=se13.1.121_1103&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Healy, Stephen
Sent: Wednesday, December 06, 2017 10:12 AM
To: 'Al Denning' <Al.Denning@PACCAR.com>
Subject: RE: TruckServ SBE

Al,
Can you please have them add their company address and contact information?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Al Denning [mailto:Al.Denning@PACCAR.com]
Sent: Wednesday, December 06, 2017 9:59 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: TruckServ SBE
Importance: High

Good morning Stephen,
TruckServ previously sent you their form, but they are having difficulties getting me the stamped approved letter you sent back, can you please review and approve for me?

Thanks!

Al Denning
KW Renton Engineering Integration Group Lead
(425)227-5058
Al.Denning@PACCAR.com

An USRAMajor Company
Gary Anderson OPS Manager
gary.anderson@truckserv.com
2817 East County Highway O
Janesville, WI 53546
Phone: (608) 314-2000
Fax: (608) 314-2004

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Ursa Major Corp certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	313
Current – 1	280
Current – 2	265
Current – 3	250

Ownership Structure

Owner	% Ownership
John Ursale Lampca	100

Please confirm that this request is acceptable and that Ursa Major Corp has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official — Title: Operation Manager — Date: 12/5/17

Message

From: Al Denning [Al.Denning@PACCAR.com]
Sent: 10/13/2017 1:31:11 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Revised Small Business Exemption for D&B
Attachments: D_B SBE Revised.pdf

Stephan,
I revised to reflect the correct Model Year, can you please review and send me new approved copy?

Thanks,
Al Denning
KW GHG Compliance Manager
Off Yarrow Bay - (425)828-5659
Cell – (425)588-7068
Al.Denning@PACCAR.com

Reviewed and Accepted
Date 8/21/17 EPA Rep

D & B Truck and Equipment Sales, LLC

1401 Burkesville Rd Glasgow, KY 42141

270-659-9433 dbequipment@sertc.com

dandbequipment.com

Re: Model Year ~~2018~~ 2019 AND Request for Small Business Exemption as a Glider Vehicle Assembler

D & B TRUCK AND EQUIPMENT SALES, LLC. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Employees

Year	Quantity
Current	114
Current – 1	100
Current – 2	79
Current – 3	53

Ownership Structure

Owner	% Ownership
F. DALE CLARK, JR	100

I attest that *D & B TRUCK AND EQUIPMENT SALES, LLC* is not affiliated with any other company.

Please confirm that this request is acceptable and that *D & B TRUCK AND EQUIPMENT SALES, LLC* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	President *Title*	8/15/17 *Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Scott Gray [scott@elitediesel.biz]
Sent: 11/9/2017 9:51:38 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Scott Gray [scott@elitediesel.biz]
Subject: RE: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Hi Stephen,
I wasn't sure how to answer that on the sheet. All of the gliders we built have been sold, but we did not broker the deals.
The end customer purchased (usually through Paccar financing) the trucks from the dealer (Peterbilt for example). So the dealers had the gliders sent to us to be built, and then the dealers would get them back, PDI them, and deliver to the customer.

So, in summary, all the gliders we built have been sold, just not directly through us. Our primary function was building and installing the engines and (drivetrain as needed).

Is this acceptable?

Thank you,
Scott

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, November 9, 2017 2:25 PM
To: Scott Gray
Subject: RE: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Scott,
Has your company sold any of the gliders that you have assembled in 2010 – 2014? The EPA regulation for small businesses that would like to build gliders requires the business to have sold at least one glider. The regulation is 40 CFR 1037.150(t) and here is an excerpt that covers that requirement:

§1037.150 Interim provisions.

(t)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Thanks,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott Gray [mailto:scott@elitediesel.biz]
Sent: Thursday, November 09, 2017 4:02 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Scott Gray <scott@elitediesel.biz>
Subject: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Hello,

Attached is the required form.
If I can provide any other information or documentation, Let me know.

Regards,
Scott Gray
Elite Diesel Service

Scott Gray
Elite Diesel Service
970-344-1090
scott@elitediesel.biz

Message

From: Jim Bauer [Jim.Bauer@freightlinernw.com]
Sent: 3/2/2018 4:08:34 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: EPA Small Business Glider Builder Information

Stephen,

I can't tell you how much I appreciate all your help.... When I first thought about getting this done, I had nightmares!!!

Have a great weekend,

Jim Bauer

Jim Bauer | Freightliner Northwest – LaGrande, OR & Hermiston, OR | **Truck Sales Professional**
(800) 843-1195 x 5710 | jim.bauer@freightlinernw.com

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NORTHWEST

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Check out our new look - www.FreightlinerNorthwest.com
Freightliner and Western Star Trucks

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Friday, March 02, 2018 8:07 AM
To: Jim Bauer <Jim.Bauer@freightlinernw.com>
Subject: RE: EPA Small Business Glider Builder Information

Jim,
I sent them their stamped small business notification letter a few minutes ago. The should be good to go.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jim Bauer [mailto:Jim.Bauer@freightlinernw.com]
Sent: Thursday, March 01, 2018 10:27 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: EPA Small Business Glider Builder Information

Stephen,

The letter I was discussing with you will be submitted by Hagerman Inc. They have assembled gliders for us for years. If possible, please expedite the stamp required so that I can forward this to Freightliner.

Thank you so very much for your help yesterday. It was nice to speak to the right person that KNOWS what is required.

Have a great day,

Jim Bauer

Jim Bauer | Freightliner Northwest – LaGrande, OR & Hermiston, OR | **Truck Sales Professional**
(800) 843-1195 x 5710 | jim.bauer@freightlinernw.com

FREIGHTLINER
NORTHWEST

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Check out our new look - www.FreightlinerNorthwest.com
Freightliner and Western Star Trucks

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, February 28, 2018 8:22 AM
To: Jim Bauer <Jim.Bauer@freightlinernw.com>
Subject: EPA Small Business Glider Builder Information

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person in 2014. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

Message

From: Wirzberg, Cliff [cwirzberg@tlgtrucks.com]
Sent: 5/3/2018 8:10:13 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Clay Cole Trucking

Just the build they did

Cliff Wirzberg
Salesman
Peterbilt of Joplin
417-623-0222
417-439-1116-Cell

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, May 03, 2018 3:08 PM
To: Wirzberg, Cliff <cwirzberg@tlgtrucks.com>
Subject: RE: Clay Cole Trucking

Cliff,
Did Clay Cole Trucking sell any gliders to other companies in 2014?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Wirzberg, Cliff [mailto:cwirzberg@tlgtrucks.com]
Sent: Thursday, May 03, 2018 11:44 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Clay Cole Trucking

Cliff Wirzberg
Salesman
Peterbilt of Joplin
417-623-0222
417-439-1116-Cell

From: No Reply Account
Sent: Thursday, May 03, 2018 2:02 PM
To: Wirzberg, Cliff <cwirzberg@tlgtrucks.com>
Subject:

Message

From: Chris Stephan [chris@stephandrp.com]
Sent: 5/22/2018 3:39:07 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Small Business Exemption

We have build gliders for people that ordered them and had them delivered to us but it wasn't a sale. We were hired to assemble them.

On Tue, May 22, 2018, 10:27 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

Chris,

To qualify for the EPA small business glider regulation provisions you must have sold at least one glider to another company in 2014. The small business glider regulations are in 40 CFR 1037.150(t). Here is an excerpt from the regulation that clearly states this:

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Here is a link to the complete regulation section if you would like to read it.

https://www.ecfr.gov/cgi-bin/text-idx?SID=c76ce20523d64c1cc06276a029f51cd5&mc=true&node=se40.36.1037_1150&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Chris Stephan [mailto:chris@stephandrp.com]
Sent: Tuesday, May 22, 2018 8:38 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Small Business Exemption

Here you go. Let me know if you need anything else.

Thanks,

Chris

On Mon, May 21, 2018 at 3:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Chris,

I only need the letter on the second page of the document you sent. On that letter please add the full company name, address and phone number. Also please add the number of gliders sold each year to outside companies.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Chris Stephan [mailto:chris@stephandrp.com]
Sent: Monday, May 21, 2018 12:07 PM
To: Healy, Stephen <healy.stephen@epa.gov>; Brandon Speaks <bspeaks@jxe.com>
Subject: Small Business Exemption

Attached is the request form for small business exemption for glider assembling

--

Chris Stephan

Stephan DRP, Inc

5050 E 900 N

Roanoke, IN 46783

ph: 260-673-0602

fax: 260-673-0605

--

Chris Stephan

Stephan DRP, Inc

5050 E 900 N

Roanoke, IN 46783

ph: 260-673-0602

fax: 260-673-0605

Message

From: Sharon Lancaster [slancaster@kellerits.com]
Sent: 3/20/2018 11:22:18 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Request to be a Small business glider assembler
Attachments: EPA.PDF

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

A&R Transport, Inc.
3345 West 2600 North
Brigham City, UT 84302
(435) 744-2201
(435) 744 2682 Fax

March 20, 2018

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.stephen@epa.gov
734-214-4121

Mr. Healy

We at A&R Transport are applying to be a Glider Assembler. We are requesting a Glider Kit Assemblers Small Business Exemption Certificate per 13 CFR:121 and company Classification as a Heavy Duty Truck Manufacturing NAIS Code336120-Transportation Equipment Manufacturing per 13 CFR:121.201.

Current Employees –Full and Part time- 2018-- 16 as of today
No. of Employees for past 3 years Full and Part Time
2015 – 30
2016-- 22
2017-- 17

# of Glider Kits built Annually
2009 [redacted]
2010
2011
2012
2013
2014

Ownership
Aaron Atwood, President 49%
Shirley Atwood, V-President 51%
Sharon Lancaster, Sec. /Treasurer

Please contact me to let me know the next step in the process of building Glider Kits in 2018.

Thanks

Sharon Lancaster

Sharon Lancaster
Sec./Treasurer

Message

From: Monroe, Lyle [lmonroe@tlgtrucks.com]
Sent: 2/27/2018 7:52:30 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Hodson Trucking glider Small Business Exemption
Attachments: Scan_0324.pdf

Stephen
Sorry for this over site. Please find the corrected form
Thanks again

Lyle Monroe
Peterbilt of Cincinnati
2550 Annuity Dr
Cincinnati, Ohio 45241
513-673-0878 Cell
800-743-7033 Office
877-538-2830 Fax
lmonroe@tlgtrucks.com
It's never crowded along the extra mile

** Print on Company Letterhead **

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 *[Enter Model Year]* Request for Small Business Exemption as a Glider Vehicle Assembler

W.A. HODSON TRUCKING *[Insert Assembler Name]* certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	23
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
MICHAEL HODSON	100

WA HODSON TRUCKING, INC.

I attest that *[Insert Assembler Name]* is not affiliated with any other company.

WA HODSON TRUCKING, INC.

Please confirm that this request is acceptable and that *[Insert Assembler Name]* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

X Michael D. Hodson — *Signature of Company Official*

Pres — *Title*

2/23/18 — *Date*

Address / E-mail / Phone if not printed on company letterhead:

W.A. HODSON TRUCKING
324 W. MAIN ST.
LEESBURG, OHIO 45135

MHODSON7273@GMAIL.COM

937-780-4272

Message

From: Cathy Niemeyer [jerseyvilletruckrepair@gmail.com]
Sent: 2/1/2018 7:14:59 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption
Attachments: EPALetter(2018).pdf

Mr. Healy,

Please find attached our letter requesting small business exemption as a Glider Vehicle Assembler. Please let me know if you need anything else.

Thank you,

Cathy Niemeyer
Jerseyville Truck Repair Inc.
618-639-9171

Jerseyville Truck Repair Inc.
Richard Darr
1671 South State Street, Jerseyville, IL 62052
618-639-9171 jerseyvilletruckrepair@gmail.com

[redacted]

February 1, 2018

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healy,

Jerseyville Truck Repair Inc. is notifying you to request small business exemption status as a Glider Vehicle Assembler. JTR has employed between 2-4 employees within the past 3 years and currently has 2 full-time employees. Richard D. Darr is the sole owner of the business and has no other company affiliations. Jerseyville Truck Repair has built the following gliders between 2010- 2014:

- 2010 [redacted]
- 2011
- 2012
- 2013
- 2014

Thank you for your help regarding this matter and please let me know if you need any other information.

Sincerely,

Richard Darr (Owner)

[redacted]

Message

From: Flahart Transport [flaharttransport752@gmail.com]
Sent: 12/7/2017 10:09:42 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: 2018 Assembler request
Attachments: Flahart Glider Assembler 2018.pdf

Attached is Glider Vehicle Assembler request.

Thank you!

Carol Young

--
Flahart Transport Inc.
P(717)548-0282 F(717)548-0289

FLAHART TRANSPORT INC.
Benjamin C Flahart
P O Box 248
Peach Bottom, PA 17563
Phone (717) 548-0282 Fax (717) 548-0289

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *2018* Request for Small Business Exemption as a Glider Vehicle Assembler

Flahart Transport Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	3
Current – 1	3
Current – 2	3
Current – 3	3

Ownership Structure

Owner	% Ownership
Benjamin Flahart	100

Please confirm that this request is acceptable and that *Flahart Transport Inc.* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official — *Title* President — *Date* 12-7-17

Message

From: Katie Campbell [kcampbell@cedarrapidstruckcenter.com]
Sent: 10/13/2017 3:49:28 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Terry's Truck and Trailer Glider
Attachments: acobb glider.pdf; Glider Cobb0002.pdf

Thank you!

Katie Campbell
Cedar Rapids Truck Center
Direct: 319-538-7550

Terry's Truck and Trailer, LLC

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Terry's Truck & Trailer Repair certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	6
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Terry Greenwood	100%

I attest that Terrys Truck & Trailer is not affiliated with any other company.

Please confirm that this request is acceptable and that Terrys Truck & Trailer has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Terry's Truck & Trailer — *Signature of Company Official*

owner Terry Greenwood — *Title*

Oct 12-2017 — *Date*

Address / E-mail / Phone if not printed on company letterhead:

PACCAR Glider Vehicle Assembler Certification

Enter Company Name Terrys Truck and Trailer Repair
(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification
Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of exempt glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: **Enter Volume** [redacted] in Year (Circle One) 2010 2011 2012 (2013) 2014

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. **Initial Here** TG

Small Manufacturer Status Certification
Glider Vehicle Assembler certifies that it will be producing/assembling the requested exempt glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: **Enter Model Year** 2019

A copy of this reviewed and accepted notification is attached with this request. Initial Here TG

Record Keeping and Reporting
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements
Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):

By: Terry Greenwood
Signature

Terrys Truck and Trailer Repair
Company Name

Printed Name:	Terry Greenwood	Address:	31910 Bries Dr #2
Title:	Owner		Dyersville, IA 52040
Email:	Terrys.Shop@gmail.com		
Phone:	563-875-2793	Date:	Oct-12-2017

Message

From: Colleen Conway [cconway@albancat.com]
Sent: 11/13/2017 9:08:00 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Brent Poulton [BPoulton@albancat.com]; Donna Shopulski [DShopulski@albancat.com]; Gary Shields [GSHIELDS@albancat.com]; Mike Giles [MGiles@albancat.com]; Jennifer Keyser [JKeyser@albancat.com]
Subject: Small Business Exemption - Gliders
Attachments: Small Business Exemption Glider Vehicles Alban Tractor Co Inc.pdf; Glider Assembler Certification.pdf

Importance: High

Stephen –
Attached is the requested documentation for the small business exemption for the gliders.
Please feel free to contact Brent Poulton, Vice President of Product Support at 443-243-3805 or bpoulton@albancat.com, if you have any questions.

Colleen Conway, Contract Administrator/Assistant Facility Security Officer
Alban Tractor Co.Inc
8531 Pulaski Highway
Baltimore, MD 21237
Office: 410-686-7777/Direct: 410-780-7219
Fax: 410-686-1594/Cell: 443-677-3542
cconway@albancat.com
www.albancat.com

If you see something, say something

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PACCAR Glider Vehicle Assembler Certification

Enter Company Name Alban Tractor Co. Inc.
(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification
Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: **Enter Volume** [redacted] in Year **Circle One** **2010 2011 2012 2013 2014**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. **Initial Here** [ ]

Small Manufacturer Status Certification
Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: **Enter Model Year** 2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here [ ]

Record Keeping and Reporting
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements
Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to . Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: Signature		ALBAN TRACTOR CO. INC. Company Name	
Printed Name:	BRENT POULTON	**Address:**	8531 PULASKI HIGHWAY
Title:	V.P. PRODUCT SUPPORT		BALTIMORE, MD 21237
Email:	BPOULTON@ALBANCAT.COM		
Phone:	(410) 780-7229	**Date:**	11/13/2017

ALBAN CAT

Alban Tractor Co. Inc.
8531 Pulaski Highway
Baltimore, Maryland 21237
410.686.7777

November 13, 2017

Stephen Healy, Mechanical Engineer

NVFEL

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

2565 Plymouth Rd

Ann Arbor, MI 48105

Re: Alban Tractor Co. Inc. - Small Business Exemption –Glider Vehicles

Dear Mr. Healy:

Please accept this as certification of the following information for Alban Tractor Co. Inc. ("Alban"):

1. Alban meets the small business criteria set forth in 40 CFR 1037.150(c) and specified in 13 CFR 121.201.
2. Alban is solely owned by James C. Alban IV. Affiliated companies are as follows:
   a. Alban Rents is owned 99% by Alban and 1% by James C. Alban IV. All employees of Alban Rents are on the Alban payroll and in the counts in item 3, below.
   b. Sitech, Inc. is an affiliate owned 100% by James C. Alban, IV. Sitech employees are paid through Alban and all Sitech employees are included in the count in item 3, below.
3. Currently, Alban has 748 employees. Total numbers for prior years were 765 for 2016, 731 for 2015, and 690 for 2014.
4. The first year Alban built gliders was 2014 and that year a total of [redacted] built.

Please contact me at 443-243-3805 if you need additional information.

Sincerely,

Brent Poulton
Vice President, Product Support

Message

From: Nip Brown [nbrown@huntertrucksales.com]
Sent: 5/22/2018 3:03:29 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Request for small business exemption/glider assembler
Attachments: 20180522110854941.pdf

Apologies - here you go
Thank you

Email @ bottom shrei@comcast.net 717 821 0857 phone #

Brian "Nip" Brown
Truck Sales Representative
Hunter Keystone Peterbilt, LP
(717) 299-6630
Fax (717) 293-9670
Cell (717) 575-4789
nbrown@huntertrucksales.com

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, May 22, 2018 10:13 AM
To: Nip Brown
Subject: RE: Request for small business exemption/glider assembler

Nip,
Please add the full company name, address, phone number and email to the letter.
Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Nip Brown [mailto:nbrown@huntertrucksales.com]
Sent: Tuesday, May 22, 2018 9:46 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: 'Deborah Rogstad' <Deborah.Rogstad@PACCAR.com>
Subject: Request for small business exemption/glider assembler

Stephen
Attached is a request for small business glider exemption for Rich Shreiner
Thank You
Nip Brown

Brian "Nip" Brown
Truck Sales Representative
Hunter Keystone Peterbilt, LP
(717) 299-6630

Fax (717) 293-9670
Cell (717) 575-4789
nbrown@huntertrucksales.com

RICK SHREINER

653 KUTZTOWN RD

MYERSTOWN PA 17067

717 - 821 - 0857

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *[2018]* **Request for Small Business Exemption as a Glider Vehicle Assembler**

[RICK SHREINER] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	6
Current – 1	6
Current – 2	6
Current – 3	6

Ownership Structure

Owner	% Ownership
RICK SHREINER	100 %

I attest that *[RICK SHREINER]* is not affiliated with any other company.

Please confirm that this request is acceptable and that *[RICK SHRINER]* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	*Title*	*Date*
	Owner	5-21-18

Address / E-mail / Phone if not printed on company letterhead: shrei@comcast.net 717 821 0857

Message

From: Eddie Herring [Eherring@herringmotor.com]
Sent: 2/27/2018 7:48:10 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: JE Herring Motor Co Glider Kit

Yes we did.

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199

JE HERRING MOTOR CO.

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, February 27, 2018 2:39 PM
To: Eddie Herring <Eherring@herringmotor.com>
Subject: RE: JE Herring Motor Co Glider Kit

Eddie,
I have one question, did JE Herring Motor Company sell a glider in 2014? To qualify for the EPA small business glider exemption the small business must have built gliders in the 2010 through 2014 timeframe and sold at least one glider in 2014. Here is an excerpt from the regulations that details these requirements:

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

(ii) In a given calendar year, you may produce up to 300 exempt vehicles under this section, or up to the highest annual production volume you identify in paragraph (t)(1) of this section, whichever is less.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Eddie Herring [mailto:Eherring@herringmotor.com]
Sent: Monday, February 26, 2018 12:08 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Eddie Herring <Eherring@herringmotor.com>
Subject: JE Herring Motor Co Glider Kit

Good Afternoon

Here is a paper we have filled out to be able to build glider kits.
Please advise if you would need anything else.

Thanks

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199

JE HERRING MOTOR CO.

Message

From: Harry Powers [hpowers@pennfreightliner.com]
Sent: 2/1/2018 8:30:55 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Fw: Art Collins Inc

From: Harry Powers
Sent: Thursday, February 1, 2018 3:27 PM
To: healy.steven@epa.gov
Subject: Fw: Art Collins Inc

Cc: Harry Powers
Subject: Art Collins Inc
Steven; Freightliner has verbiage that says you can not assemble a glider for your own use . In the case of Mr Collins he has a vehicle service company that he owns putting the Vehicle together. But he owns both companies . In our conversation this morning you said it really didn't say that you couldn't be the user also . Just that he had sold one in the past and number assembled . Please send what you have on that . I will pass it on to clarify Thank Harry Powers

Message

From: Allan Wainscott [Allan.Wainscott@tmcat.com]
Sent: 12/7/2017 10:45:12 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Joe Depew [jdepew@fitzgeraldtrucksales.com]
Subject: EPA COMPLIANCE
Attachments: doc02939220171207171808.pdf

STEPHEN: Attached is our letter to qualify Thompson Truck as small business for the exemption.

-----Original Message-----
From: TruckCentercopier@thompson-acatdealer.com [mailto:TruckCentercopier@thompson-acatdealer.com]
Sent: Thursday, December 07, 2017 4:18 PM
To: Allan Wainscott <Allan.Wainscott@tmcat.com>
Subject:

Thank You!

Thompson Truck Center

FS-1135MFP
[00:c0:ee:ad:2e:48]

1255 Bridgestone Blvd
LaVergne, Tn 37086
615-259-5865

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019/Calendar Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler Pursuant to 40 C.F.R. § 1037.150(c) and (t)

Pursuant to C.F.R. § 1037.150, Thompson Machinery Commerce Corporation ("Thompson") hereby gives notice of its plans to utilize the small business exemption under 40 C.F.R. § 1037.150(t) for model year 2019/calendar year 2018.

Thompson certifies that it qualifies as a small business per 13 C.F.R. § 121.201 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing because Thompson, including its related entites, has fewer than 1,500 employees. Thompson employment figures for the years ended December 31, 2014, 2015 and 2016 along with 2017 (as of the date of this letter) are set forth below.

Employees

Year	Quantity
2014	458
2015	525
2016	550
2017	646

Thompson's annual U.S.-directed production volume and sales of glider vehicles for calendar years 2010 through 2014 are set forth below.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]

2012	[redacted]		[redacted]	
2011	[redacted]		[redacted]	
2010	[redacted]		[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 2019/calendar year 2018 is 146.

Please confirm that this request is acceptable and that Thompson has met all the requirements for the small business exemption as a glider vehicle assembler pursuant to 40 C.F.R. § 1037.150(t)(1) .

Thank you for your assistance.

Allan Wainscott	General Sales Mgr.	12/7/17
Signature of Company Official	*Title*	*Date*

Allan.wainscott@tmcat.com

"Lasting relationships, Superior services, intelligent solutions"

Message

From: Mike Milhon [mike@nebraskapeterbilt.com]
Sent: 10/13/2017 4:36:46 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption Request
Attachments: Extreme Transfer-Biltoft Truck Sales Small Bus Exemption Request.pdf

Stephen Healy,
Please accept the attached Request for Small Business Exemption as a Glider Vehicle Assembler for Extreme Transfer/Biltoft Truck Sales.
Thank you

Mike Milhon
Nebraska Peterbilt
Grand Island, NE 68801
308-382-1044
Mike@NebraskaPeterbilt.com

EXTREME TRANSFER LLC CLAY CENTER, NE

111 NorthRidge Drive
Clay Center, NE 68933

Phone: 402-768-3192
Fax: 402-762-3040

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Extreme Transfer/Biltoft Truck Sales certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	4
Current – 1	3
Current – 2	3
Current – 3	3

Ownership Structure

Owner	% Ownership
Ryan Biltoft	100

I attest that Extreme Transfer/Biltoft Truck Sales is not affiliated with any other company.

Please confirm that this request is acceptable and that Extreme Transfer/Biltoft Truck Sales has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
	owner	10-13-17

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Mike Giles [MGiles@albancat.com]
Sent: 11/14/2017 4:47:00 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Small Business Exemption - Gliders

Thanks Stephen I appreciate all your help.

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, November 14, 2017 11:05 AM
To: Colleen Conway
Cc: Brent Poulton; Donna Shopulski; Gary Shields; Mike Giles; Jennifer Keyser
Subject: RE: Small Business Exemption - Gliders

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Colleen Conway [mailto:cconway@albancat.com]
Sent: Monday, November 13, 2017 4:08 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Brent Poulton <BPoulton@albancat.com>; Donna Shopulski <DShopulski@albancat.com>; Gary Shields <GSHIELDS@albancat.com>; Mike Giles <MGiles@albancat.com>; Jennifer Keyser <JKeyser@albancat.com>
Subject: Small Business Exemption - Gliders
Importance: High

Stephen –
Attached is the requested documentation for the small business exemption for the gliders.
Please feel free to contact Brent Poulton, Vice President of Product Support at 443-243-3805 or bpoulton@albancat.com, if you have any questions.

Colleen Conway, Contract Administrator/Assistant Facility Security Officer
Alban Tractor Co.Inc
8531 Pulaski Highway
Baltimore, MD 21237
Office: 410-686-7777/Direct: 410-780-7219
Fax: 410-686-1594/Cell: 443-677-3542
cconway@albancat.com
www.albancat.com

If you see something, say something

Values Driven
Communication | Teamwork | Urgency | Respect | Safety | Excellence | Integrity

NOTICE: This email and any attachments are for the intended recipient(s) only and may contain information that is privileged, confidential and/or proprietary. If you are not the intended recipient, please be advised that any reading, distribution, copying, or other use of this e-mail is prohibited. If you have received this e-mail in error, please delete this e-mail immediately. Thank you.

Message

From: rmloomis@triton.net [rmloomis@triton.net]
Sent: 1/18/2018 4:22:00 AM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Loomis Glider
Attachments: loomis glider epa01172018.pdf

Stephen,

Please find attached the request for a number for the glider. Please call me if you need anything additonal.

Thank You,

Rob Loomis
269-208-6037

** Print on Company Letterhead **

Rob Loomis
1070 37th St
Allegan, MI 49010
269-208-6037
rmloomis@triton.net

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 *[Enter Model Year]* **Request for Small Business Exemption as a Glider Vehicle Assembler**

Rob Loomis *[Insert Assembler Name]* certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Employees

Year	Quantity
Current	0
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Rob Loomis	100

I attest that Rob Loomis *[Insert Assembler Name]* is not affiliated with any other company.

Please confirm that this request is acceptable and that *[Insert Assembler Name]* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Rob Loomis	Owner	1-17-18
Signature of Company Official	*Title*	*Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Shoey's Diesel Repair [shoeys@lagrant.net]
Sent: 3/30/2018 10:30:55 PM
To: 'Tim Ryan' [peterbilttmr@gmail.com]
CC: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: FW: Small Business Exemption- Glider Vehicle Assembler
Attachments: 2019 Shoeys Diesel Repair Small Business.pdf

Shoey's Diesel Repair
Schumacher Trucking
17509 Mound Ave Rd
Belmont, WI 53510
P:*608.762.5920*
F:*608.762.6920*

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Thursday, February 8, 2018 12:57 PM
To: Shoey's Diesel Repair <shoeys@lagrant.net>
Subject: RE: Small Business Exemption- Glider Vehicle Assembler

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Shoey's Diesel Repair [mailto:shoeys@lagrant.net]
Sent: Thursday, February 08, 2018 1:16 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: 'Tim Ryan' <peterbilttmr@gmail.com>
Subject: Small Business Exemption- Glider Vehicle Assembler

Attached is the small business exemption letter.

Thank you

Jonathon

Shoey's Diesel Repair
Schumacher Trucking
17509 Mound Ave Rd
Belmont, WI 53510
P:*608.762.5920*
F:*608.762.6920*

Virus-free. www.avg.com

Shoey's Diesel Repair Inc.

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Reviewed and Accepted
Date 2/8/2018 EPA Rep

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Shoey Diesel Repair Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (If different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	4
Current – 1	6
Current – 2	6
Current – 3	6

Ownership Structure

Owner	% Ownership
Gary Schumacher	100

I attest that Shoey Diesel Repair Inc is not affiliated with any other company.

Please confirm that this request is acceptable and that Shoey Diesel Repair Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Gary J. Schumacher — Signature of Company Official
Owner — Title
2-8-2018 — Date

Address / E-mail / Phone if not printed on company letterhead.

17509 Mound Ave Rd Belmont, WI 53510 · Phone: 608.752.5920 · shoeys@lagrant.net

Message

From: Joe Lisconish [jlisconish@kenworthne.com]
Sent: 3/20/2018 8:08:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Revised Paperwork

OK, THANKS!

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

-----Original Message-----
From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, March 20, 2018 3:53 PM
To: Joe Lisconish <jlisconish@kenworthne.com>
Subject: RE: Revised Paperwork

Joseph,
A copy of the stamped letter should be provided to PACCAR. EPA does not issue the builder number, so I assume PACCAR will issue the builder number.

Steve Healy

-----Original Message-----
From: Joe Lisconish [mailto:jlisconish@kenworthne.com]
Sent: Tuesday, March 20, 2018 3:14 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Revised Paperwork

So does this go to PACCAR now? Who actually issues the builder number?

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

-----Original Message-----
From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, March 20, 2018 2:05 PM
To: Joe Lisconish <jlisconish@kenworthne.com>
Subject: RE: Revised Paperwork

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Joe Lisconish [mailto:jlisconish@kenworthne.com]
Sent: Tuesday, March 20, 2018 1:51 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Revised Paperwork

Please see attached. Thanks!

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

Message

From: Felipe Munoz [Felipe.Munoz@PACCAR.com]
Sent: 2/2/2018 4:22:54 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Glider Vehicle Assembler / Small Business Exemption- Review-

Will do.

Thanks
Felipe Munoz

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Friday, February 2, 2018 8:11 AM
To: Felipe Munoz
Subject: RE: Glider Vehicle Assembler / Small Business Exemption- Review-

Felipe,
I sent a note Rob Loomis asking him to send me a clean copy of the letter with the 2019 correction. The version of the letter you sent is not legible once it is printed and will be even worse after it is scanned to send back. Can you please check on the status of a clean copy of the letter?

Thank you,

Steve Healy

From: Felipe Munoz [mailto:Felipe.Munoz@PACCAR.com]
Sent: Monday, January 29, 2018 1:06 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Vehicle Assembler / Small Business Exemption- Review-
Importance: High

Stephen

Could you please review the document again (due to Model Year being wrong)

Re: Model Year 2018 Request for Small
Lambert Brothers

It must said **2019**
Could you please review and send it back to us asap.

Thanks
Felipe Munoz

Message

From: rmloomis@triton.net [rmloomis@triton.net]
Sent: 1/18/2018 4:36:57 AM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Loomis Glider
Attachments: loomis glider epa01172018_0001.pdf

Stephen,

I've attached an updated form, one spot didn't have my name inserted.

Thanks,

Rob Loomis

** Print on Company Letterhead **

Rob Loomis
1070 37th St
Allegan, MI 49010
269-208-6037
rmloomis@triton.net

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: **Model Year** 2018 *[Enter Model Year]* **Request for Small Business Exemption as a Glider Vehicle Assembler**

Rob Loomis *[Insert Assembler Name]* certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (If different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	0
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Rob Loomis	100

I attest that Rob Loomis *[Insert Assembler Name]* is not affiliated with any other company.

Please confirm that this request is acceptable and that Rob Loomis *[Insert Assembler Name]* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Rob Loomis — *Signature of Company Official*

Owner — *Title*

1-17-18 — *Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Nip Brown [nbrown@huntertrucksales.com]
Sent: 5/22/2018 1:45:48 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: 'Deborah Rogstad' [Deborah.Rogstad@PACCAR.com]
Subject: Request for small business exemption/glider assembler
Attachments: 20180522095102929.pdf

Stephen
Attached is a request for small business glider exemption for Rich Shreiner
Thank You
Nip Brown

Brian "Nip" Brown
Truck Sales Representative
Hunter Keystone Peterbilt, LP
(717) 299-6630
Fax (717) 293-9670
Cell (717) 575-4789
nbrown@huntertrucksales.com

[RICK SHREINER]

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year [2018] Request for Small Business Exemption as a Glider Vehicle Assembler

[RICK SHREINER] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	6
Current – 1	6
Current – 2	6
Current – 3	6

Ownership Structure

Owner	% Ownership
RICK SHREINER	100 %

I attest that [RICK SHREINER] is not affiliated with any other company.

Please confirm that this request is acceptable and that [RICK SHREINER] has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
	Owner	5-21-18

Address / E-mail / Phone if not printed on company letterhead: shrei@comcast.net 717 821 0857

Message

From: R.Scott.Patrohay [SPatrohay@tristatekw.com]
Sent: 4/18/2018 9:15:34 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption as Glider Assembler
Attachments: Small Business Exemption for Glider Assembler.pdf

Mr. Healy,

I own Aviant Truck Centers, Inc which is an authorized Kenworth dealer with two locations in Connecticut. Attached is a completed and signed Request for Small Business Exemption as a Glider Assembler document. If you could please confirm that this request has met the requirements for the small business exemption. I appreciate your attention to this request. If you do need any further information, please feel free to contact me via email or at 215-208-3509. Again I appreciate your help with this matter.

Thanks,

Scott Patrohay

President
Tri-State Kenworth
an Aviant Truck Center
1 Depot Hill Road Enfield, CT 06082
Cell 215-208-3509
Work 860-627-8030

Tri-State Kenworth
an Aviant Company

Tri-State Kenworth
an Aviant Company

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Aviant Truck Centers, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Employees

Year	Quantity
Current	85
Current – 1	98
Current – 2	76
Current – 3	71

Ownership Structure

Owner	% Ownership
Richard Scott Patrohay	90%
Jay Tee White	10%

Please confirm that this request is acceptable and that Aviant Truck Centers, Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

R Scott Patrohay — President — 4/18/18

Signature of Company Official — Title — Date

1 Depot Hill Road
Enfield, CT 06082
860-627-8030

888-8Kenworth

312 Woodmont Road
Milford, CT 06460
203-876-5010

Message

From: Shane Nelson [snelson@peterbilttpe.com]
Sent: 12/7/2017 10:51:29 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption Form
Attachments: Bar S Bar Ranches.pdf; Sturm Hay Company.pdf

Good Afternoon Steve,

My Name is Shane Nelson out of Peterbilt In Sparks, NV.

I have attached the Glider Forms from Peterbilt for two assemblers one of our customer uses. Can you please take a look at these and let me know what we need to do from here.

Thank You,

Shane Nelson
Used Truck Manager
Peterbilt Truck Parts & Equipment
Office: 800-777-5365
Cell: 775-690-5531

Shane Nelson
Used Truck Sales
Main: 775-359-8840
Direct: 775-690-5531
Please visit our website http://www.peterbilttpe.com
...It's simply what we do!
Peterbilt Truck Parts & Equipment

A PACCAR COMPANY

Written Request for Shipment of Exempt Glider Kit to Glider Vehicle Assembler with a Small Business Exemption

Enter Company Name BAR-S-BAR RANCHES
(hereinafter referred to as "**Requestor**"), pursuant to the requirements found in 40 CFR 1037.150(t)(1), is submitting this written request to Peterbilt Motors Company to build and deliver the following Peterbilt glider kit(s). Please complete the table below.

Requested Glider Kit: (use second page for more than one)

Chassis Number	Ordering Dealer	Customer Name[1]	Replacement Vehicle VIN[1]	Engine Model Year[1]	Engine Mileage[1]

Requestor will complete assembly of the glider kit(s) by installing all missing components. This could include, but not limited to, the engine, transmission, rear axle(s), and exhaust/aftertreatment components. The vehicle(s), once assembly is complete, will be exempt from the requirements of 40 CFR 1037. All engines used in glider vehicles (including remanufactured engines) must be in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Small Business Status
Requestor meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, Requestor has notified the Designated Compliance Officer of the U.S. Environmental Protection Agency (EPA) as required in 40 CFR 1037.150(t)(1)(i). Requestor certifies that a copy of the reviewed and accepted notification for this model year has been previously provided to PACCAR Inc.

Production Limits
Requestor certifies that production will not exceed the production limits of 40 CFR 1037.150(t)(1) and that it sold at least one glider vehicle in calendar 2014.

Labeling
Requestor understands that the requested glider kit will contain a Greenhouse Gas Emissions label indicating that the vehicle and its engine are exempt in accordance with §1037.150(t)(1). This label must remain affixed to the vehicle and not removed by the glider vehicle assembler.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Once received, Peterbilt will review the information to ensure accuracy. If Peterbilt determines that the requested glider kit requires the application of alternative regulations, a Peterbilt representative will contact Requestor to outline additional requirements and obtain needed information.

Requestor acknowledges that submission of this form is deemed to be a submission to EPA and California Air Recourse Board if applicable, and that Peterbilt Motors Company may provide a copy to the Agencies.

Requestor:

By: _____ Signature

BAR-S-BAR RANCHES
Company Name

Printed Name:	LESTER RSTEAM	**Address:**	36121 STASTNY ROAD
Title:	OWNER		MALIN OR 97632
Email: *(required)*			
Phone:	5418916698	**Date:**	11-20-17

[1] **Information required if requested glider is for wreck replacement. Otherwise, information is optional.**

PETERBILT MOTORS COMPANY
A PACCAR COMPANY
1700 WOODBROOK STREET DENTON, TEXAS 76205-7864 940-591-4000
P.O. BOX 90208 DENTON, TEXAS 76202-5208

** Print on Company Letterhead **

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year (Enter Model Year) Request for Small Business Exemption as a Glider Vehicle Assembler

(Insert Assembler Name) certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	0
Current – 1	0
Current – 2	0
Current – 3	0

Ownership Structure

Owner	% Ownership
LESTER R STORM	100

I attest that (Insert Assembler Name) is not affiliated with any other company.

Please confirm that this request is acceptable and that (Insert Assembler Name) has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official | *Title* OWNER | *Date* 11-20-17

Address / E-mail / Phone if not printed on company letterhead:

PACCAR Glider Vehicle Assembler Certification

Enter Company Name Bar-S-Bar Ranches

(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: **Enter Volume** [redacted] in Year **Circle One** **2010 2011 2012 2013 2014**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. **Initial Here**

Small Manufacturer Status Certification

Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: **Enter Model Year** 2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here

Record Keeping and Reporting

Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required)			
By: Signature		Bar-S-Bar Ranches Company Name	
Printed Name:	Lester R Storm	**Address:**	36121 Stastny Road
Title:	Owner		Malin OR 97632
Email:			
Phone:	541 891 6698	**Date:**	11-20-17

PACCAR Inc 777 106TH AVENUE NE, BELLEVUE, WA 98004 425-468-7400

A PACCAR COMPANY

Written Request for Shipment of Exempt Glider Kit to Glider Vehicle Assembler with a Small Business Exemption Addendum

Enter Company Name

Requested Glider Kits:

Chassis Number	Ordering Dealer	Customer Name[1]	Replacement Vehicle VIN[1]	Engine Model Year[1]	Engine Mileage[1]

Requestor:

Initials: CS **Date:** 11/15/17

[1] **Information required if requested glider is for wreck replacement. Otherwise, information is optional.**

PETERBILT MOTORS COMPANY
A PACCAR COMPANY
1700 WOODBROOK STREET DENTON, TEXAS 76205-7864 940-591-4000
P.O. BOX 90208 DENTON, TEXAS 76202-5208

A PACCAR COMPANY

Written Request for Shipment of Exempt Glider Kit to Glider Vehicle Assembler with a Small Business Exemption

Enter Company Name Sturm Hay Company LLC
(hereinafter referred to as "**Requestor**"), pursuant to the requirements found in 40 CFR 1037.150(t)(1), is submitting this written request to Peterbilt Motors Company to build and deliver the following Peterbilt glider kit(s). Please complete the table below.

Requested Glider Kit: (use second page for more than one)

Chassis Number	Ordering Dealer	Customer Name[1]	Replacement Vehicle VIN[1]	Engine Model Year[1]	Engine Mileage[1]

Requestor will complete assembly of the glider kit(s) by installing all missing components. This could include, but not limited to, the engine, transmission, rear axle(s), and exhaust/aftertreatment components. The vehicle(s), once assembly is complete, will be exempt from the requirements of 40 CFR 1037. All engines used in glider vehicles (including remanufactured engines) must be in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Small Business Status
Requestor meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, Requestor has notified the Designated Compliance Officer of the U.S. Environmental Protection Agency (EPA) as required in 40 CFR 1037.150(t)(1)(i). Requestor certifies that a copy of the reviewed and accepted notification for this model year has been previously provided to PACCAR Inc.

Production Limits
Requestor certifies that production will not exceed the production limits of 40 CFR 1037.150(t)(1) and that it sold at least one glider vehicle in calendar 2014.

Labeling
Requestor understands that the requested glider kit will contain a Greenhouse Gas Emissions label indicating that the vehicle and its engine are exempt in accordance with §1037.150(t)(1). This label must remain affixed to the vehicle and not removed by the glider vehicle assembler.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Once received, Peterbilt will review the information to ensure accuracy. If Peterbilt determines that the requested glider kit requires the application of alternative regulations, a Peterbilt representative will contact Requestor to outline additional requirements and obtain needed information.

Requestor acknowledges that submission of this form is deemed to be a submission to EPA and California Air Recourse Board if applicable, and that Peterbilt Motors Company may provide a copy to the Agencies.

Requestor:

By: Cody Sturm — **Signature**

Sturm Hay Company LLC — **Company Name**

Printed Name:	Cody Sturm	**Address:**	3223 Paramont St
Title:	Owner		Klamath Falls, OR 97603
Email: *(required)*	Sturminator7@Gmail.com		
Phone:	541-891-8448	**Date:**	11/15/17

[1] **Information required if requested glider is for wreck replacement. Otherwise, information is optional.**

** Print on Company Letterhead **

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year [Enter Model Year] **Request for Small Business Exemption as a Glider Vehicle Assembler**

[Insert Assembler Name] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	0
Current – 1	0
Current – 2	0
Current – 3	6

Ownership Structure

Owner	% Ownership
Cody Sturm	50
Alisha Mitchell	50

I attest that [Insert Assembler Name] is not affiliated with any other company.

Please confirm that this request is acceptable and that [Insert Assembler Name] has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Cody Sturm — *Signature of Company Official*

Owner — *Title*

11/15/17 — *Date*

Address / E-mail / Phone if not printed on company letterhead:

PACCAR Glider Vehicle Assembler Certification

Enter Company Name Sturm Hay Company LLC.
(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification
Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: **Enter Volume** [redacted] in Year **Circle One** **2010 2011 2012 2013 2014**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. **Initial Here** CS

Small Manufacturer Status Certification
Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: **Enter Model Year** 2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here CS

Record Keeping and Reporting
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements
Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):

By: Cody Sturm (Signature) — Sturm Hay Company LLC (Company Name)

Printed Name:	Cody Sturm	**Address:**	3223 Paramont St.
Title:	Owner		Klamath Falls, OR 97603
Email:	Sturminator7@Gmail.com		
Phone:	541-891-8448	**Date:**	11/15/17

A PACCAR COMPANY

Written Request for Shipment of Exempt Glider Kit to Glider Vehicle Assembler with a Small Business Exemption Addendum

Enter Company Name

Requested Glider Kits:

Chassis Number	Ordering Dealer	Customer Name[1]	Replacement Vehicle VIN[1]	Engine Model Year[1]	Engine Mileage[1]

Requestor:

Initials: **Date:** 11-20-09

[1] **Information required if requested glider is for wreck replacement. Otherwise, information is optional.**

PETERBILT MOTORS COMPANY
A PACCAR COMPANY
1700 WOODBROOK STREET DENTON, TEXAS 76205-7884 940-591-4000
P.O. BOX 90208 DENTON, TEXAS 76202-5208

Message

From: michael whitemarsh [mmwhitemarsh@gmail.com]
Sent: 11/15/2017 3:57:21 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: glider form
Attachments: Scan0001.pdf

HI HEALY please look over the form any thing not right please let me no thank you

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

micheal whitemarsh
n8657 state road 26
eldorado wis. 54932

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

michael whitemarsh certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	
Current – 1	1
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
micheal whitemarsh	100

I attest that micheal whitemarsh is not affiliated with any other company.

Please confirm that this request is acceptable and that micheal whitemarsh has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official *Title* *Date*

Message

From: Tim Ryan [peterbilttmr@gmail.com]
Sent: 3/30/2018 9:58:57 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: shoeys@lagrant.net
Subject: Shoey's Diesel Repair Inc.

Mr. Healy,

I am writing on behalf of a customer who sent in their small business exemption request on February 8th, 2018 but have not received any response or approval yet. They have asked us to follow up. I have cc'd them on this email and his contact information is as follows:

Shoey's Diesel Repair
Schumacher Trucking
Gary Schumaker
17509 Mound Ave Rd
Belmont, WI 53510
P:*608.762.5920*
F:*608.762.6920*

Thanks in advance and Happy Easter.

Timothy M Ryan
Sales Manager
Quad-City Peterbilt, Inc.
8100 North Fairmount Street
Davenport, IA 52806

Office (563) 391 – 4300
Mobile (563) 210 - 2046

Message

From: Bill Haasl [BillHaasl@truckcountry.com]
Sent: 2/2/2018 6:57:01 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Costello Diesel Service EPA Letter

Stephen;

Costello Diesel Service out of Fairbank, IA sent an EPA letter over to you for approval on Tuesday this week. Have you had a chance to process and return this back to them? Please advise.

Regards;

Truck Country of WI
BillHaasl@TruckCountry.com
414-761-3384 ext. 37609 Office
414-761-9178 Fax
414-315-2263 Mobile

CONFIDENTIALITY: This message is intended only for the addressee and may contain confidential, privileged information. If you are not the intended recipient, you may not use, copy or disclose any information contained in this message. If you have received this message in error, please notify the sender by reply e-mail and delete the message.

Message

From: Deborah Rogstad [Deborah.Rogstad@PACCAR.com]
Sent: 10/16/2017 6:04:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Fletchers Diesel Repair - glider vehicle assembler
Attachments: Fletchers Diesel Repair Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Fletchers Diesel Repair. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad
Senior Marketing Analyst - GHG

Office: 940.591.4201 | Email : deborah.rogstad@PACCAR.com
Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205

Fletchers Diesel Repair Inc.
42706 5th St. East
Lancaster, CA 93535
661-723-3333
1-877-CATPOWR

Reviewed and Accepted
Date 10/11/17 EPA Rep

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 2019 OR **Request for Small Business Exemption as a Glider Vehicle Assembler**

Fletchers Diesel Repair Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	7
Current – 1	8
Current – 2	9
Current – 3	8

Ownership Structure

Owner	% Ownership
Michael Fletcher	90
Bobbie Fletcher	10

I attest that Fletchers Diesel is not affiliated with any other company.

Please confirm that this request is acceptable and that Fletchers Diesel Repair Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
	CEO	10-9-17

Message

From: Wirzberg, Cliff [cwirzberg@tlgtrucks.com]
Sent: 5/3/2018 3:44:15 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Clay Cole Trucking
Attachments: image2018-05-03-140144.pdf

Cliff Wirzberg
Salesman
Peterbilt of Joplin
417-623-0222
417-439-1116-Cell

From: No Reply Account
Sent: Thursday, May 03, 2018 2:02 PM
To: Wirzberg, Cliff <cwirzberg@tlgtrucks.com>
Subject:

Clay Cole Trucking, LLC
2410 Annie Baxter
Joplin, MO 64804

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler
Clay Cole Trucking, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		[redacted]
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is .

Employees

Year	Quantity
Current	3
Current -1	
Current- 2	
Current- 3	

Ownership Structure

Owner	%Ownership
Clay Cole	100%

I attest that Clay Cole Trucking, LLC is not affiliated with any other company.
Please confirm that this request is acceptable and that Clay Cole Trucking, LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Clay Cole
Signature of Company Official

Owner, President
Owner
Title

4-24-18
Date

Message

From: kmckeon@mckeontrucking.com [kmckeon@mckeontrucking.com]
Sent: 1/18/2018 12:28:26 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Builder of Glider Kits

Stephen,

My name is Kevin McKeon. I operate a triaxle dump truck fleet in PA. I have built [redacted] Gliders for my own use since 2005. I am a small business. Is it possible to build my own Glider anymore?

I tried to keep it short and to the point. I have Read the 40 CFR 1037.150.

If you could please shed some light on this i would appreciate it.

thank you
Kevin McKeon
215-675-6811

Message

From: Joe Lisconish [jlisconish@kenworthne.com]
Sent: 4/18/2018 7:34:13 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Paul's Repair
Attachments: Scanned from a Xerox Multifunction Device.pdf

Stephen,
I attached the page with his email and phone on it. We also updated his address. Let me know. Thanks!

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

Paul's Repair
116 ward st
vernon NY 13476

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *[Enter Model Year]* 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

Paul Makarchuk certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Employees

Year	Quantity
Current	0
Current – 1	0
Current – 2	0
Current – 3	0

Ownership Structure

Owner	% Ownership
Paul Makarchuk	100%

Please confirm that this request is acceptable and that Paul Makarchuk has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
Paul Makarchuk	Owner	4/18/18

PACCAR Glider Vehicle Assembler Certification

Enter Company Name Paul's Repair
(hereinafter referred to as "Glider Vehicle Assembler") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification
Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of exempt glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: Enter Volume 4 in Year (Circle One) 2010 2011 2012 (2013) 2014

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here PM

Small Manufacturer Status Certification
Glider Vehicle Assembler certifies that it will be producing/assembling the requested exempt glider kits for sale or use in the United States. Glider Vehicle Assembler meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the Glider Vehicle Assembler notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year 2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here PM

Record Keeping and Reporting
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements
Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to KW.Marketing.GHG@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):

By: Signature		Company Name: Paul's Repair	
Printed Name:	Paul Makarchuk	Address:	16 Ward St
Title:	Owner		Vernon NY 13476
Email:	Jannemakarchuk.Jm@gmail.com		
Phone:	315-264-1718	Date:	04/18/18

Message

From: Josh Scott [jscott@hhtruck.com]
Sent: 12/8/2017 6:32:01 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: [SPAM-Sender] H&H Auto Service of Fayetteville, INC. Glider Declaration
Attachments: EPA Glider Letter.pdf

Mr. Healy,

Attached is the declaration letter for H&H Freightliner.

Josh Scott
Controller/DFCIC
H&H Freightliner
Hope Mills, NC 28348
Phone:(910)867-3413
Fax: (888)213-3660
Email: jscott@hhtruck.com

5226 Corporation Dr.
Hope Mills, NC 28348
Phone: 910.867.3413
Fax: 888.213.3660

Stephen Healy

EPA OTAQ Compliance Division

Mr. Healy, H&H Auto Service of Fayetteville, INC needs to declare eligibility as an assembler of Glider Kits into commerce for retail sales. Under the small business criteria H&H Auto Service of Fayetteville, INC. falls within the rule. H&H Freightliner employs @ 57 employees over the past three years.

H&H Auto Service of Fayetteville INC. is owned by the following:

Steven C Howard Sr.	80% ownership
S. Carl Howard Jr.	20% ownership

The allowable number of Glider Kits to build in 2018 is [redacted] based on the highest number built in the years of 2010-2014. Total number of Gliders built for each year 2010-2014 is listed below:

2010: [redacted]

2011:

2012:

2013:

2014:

It is our intent in 2018 to build [redacted] Glider Kits per our declared eligibility. Our company's name, address and contact information is listed as follows:

H&H Auto Service of Fayetteville, INC

DBA

H&H Freightliner

5226 Corporation Drive

Hope Mills, NC 28348

(910) 867-3413

Carl Howard, schoward@hhtruck.com

Please feel free to contact us by phone or email if you have any questions or need any other information.

Thank you

S. Carl Howard Jr.

Vice President

Date: 12/8/17

Message

From: michael whitemarsh [mmwhitemarsh@gmail.com]
Sent: 11/15/2017 4:16:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: glider form
Attachments: Scan0002.jpg

On Wed, Nov 15, 2017 at 10:06 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Michael,

Could you please sign the letter and re-send it to me?

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: michael whitemarsh [mailto:mmwhitemarsh@gmail.com]
Sent: Wednesday, November 15, 2017 10:57 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: glider form

HI HEALY please look over the form any thing not right please let me no thank you

ED_002008_00000760-00001

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

micheal whitemarsh
n8657 state road 26
eldorado wis. 54932

Re: Model Year 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

michael whitemarsh certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	
Current – 1	1
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
micheal whitemarsh	100

I attest that micheal whitemarsh is not affiliated with any other company.

Please confirm that this request is acceptable and that micheal whitemarsh has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
[signature]	owner	11-15-17

EPA-HQ-2018-007516

Message

From: admin@blueleasingcorp.net [admin@blueleasingcorp.net]
Sent: 3/30/2018 1:51:10 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: [SPAM-Sender] approval needed
Attachments: Scan_0006.pdf

Importance: High

Hello Stephen please let us know if there is anything else you need from us. Thanks Jon

Blue Leasing Corporation Inc. phone: 262-306-7484
7405 Sleepy Hollow Dr West Bend, WI 53090 DOT# 993568

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Blue Leasing Corporation Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	17
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Trev Timblin	100%

I attest that Blue Leasing Corporation Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that Blue Leasing Corporation Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official *Title* President *Date* 3-30-18

Message

From: Bill Haasl [BillHaasl@truckcountry.com]
Sent: 2/2/2018 7:04:31 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Costello Diesel Service EPA Letter

I will check with Costello Diesel Service and let you know.

Thanks;

Bill Haasl

Sent from my iPhone

On Feb 2, 2018, at 1:00 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> I have not seen it. How was it sent? It's best to scan it as a PDF and email a copy to me.
> Steve Healy
>
> **From:** Bill Haasl [mailto:BillHaasl@truckcountry.com]
> **Sent:** Friday, February 02, 2018 1:57 PM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** RE: Costello Diesel Service EPA Letter
> Stephen;
> Costello Diesel Service out of Fairbank, IA sent an EPA letter over to you for approval on Tuesday this week. Have you had a chance to process and return this back to them? Please advise.
> Regards;
> Truck Country of WI
> BillHaasl@TruckCountry.com
> 414-761-3384 ext. 37609 Office
> 414-761-9178 Fax
> 414-315-2263 Mobile
>
> CONFIDENTIALITY: This message is intended only for the addressee and may contain confidential, privileged information. If you are not the intended recipient, you may not use, copy or disclose any information contained in this message. If you have received this message in error, please notify the sender by reply e-mail and delete the message.

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Message

From: Jenny Guzic [jguzic@weaklands.com]
Sent: 1/18/2018 1:56:24 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Gliders

Not a pain. My scanner is, however, being a pain. Could I possibly fax it to you?

Jenny Guzic
Office Manager
Weakland's Mechanic Shop, Inc.
814-674-5527

I can do all things through Christ who strengthens me
~Philippians 4:13

On Wed, Jan 17, 2018 at 4:04 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sorry to be a pain, but can you send it as an attachment like you did the first time. This doesn't print out legibly for me.

Thanks

From: Jenny Guzic [mailto:jguzic@weaklands.com]
Sent: Wednesday, January 17, 2018 4:00 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Gliders

Sorry about that.

WEAKLAND'S MECHANIC SHOP, INC.

January 12, 2018

Stephen Healey

Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healey:

This letter is to notify EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Weakland's Mechanic Shop, Inc. is not affiliated with any other companies. We assemble gliders for outside customers.

Ownership Structure as follows:

- Weakland's Mechanic Shop, Inc. owns 100% of the membership interest of Weakland's Mechanic Shop, Inc.

The total number of employees (including affiliates) for the past three (3) years as follows:

- 2014 17
- 2015 20
- 2016 22

Our company has built gliders for the years 2010 thru 2014 as follows:

- 2013 [redacted]
- 2014 [redacted]

OWNER/OPERATOR:

Michael J. Weakland

[redacted]

Jenny Guzic

Office Manager

Weakland's Mechanic Shop, Inc.

814-674-5527

> I can do all things through Christ who strengthens me
>
> ~Philippians 4:13

On Wed, Jan 17, 2018 at 3:49 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Jenny,
>
> I think I received the wrong document. It looks like an invoice.

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Jenny Guzic [mailto:jguzic@weaklands.com]
Sent: Wednesday, January 17, 2018 3:38 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Gliders

Jenny Guzic

Office Manager

Weakland's Mechanic Shop, Inc.

814-674-5527

I can do all things through Christ who strengthens me

~Philippians 4:13

On Thu, Jan 11, 2018 at 4:30 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Jenny,

I have a couple questions. Is Weakland's Mechanic Shop affiliated with any other companies? Have you sold any of the gliders that you've built to outside customers? I will be out of the office after today until next Tuesday.

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Jenny Guzic [mailto:jguzic@weaklands.com]
Sent: Thursday, January 11, 2018 2:51 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: mblom@huntertrucksales.com
Subject: Gliders

Jenny Guzic

Office Manager

Weakland's Mechanic Shop, Inc.

814-674-5527

I can do all things through Christ who strengthens me

~Philippians 4:13

Message

From: Alan Stuber [astuber@freightlinerofmaine.com]
Sent: 12/11/2017 5:56:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Glider Label

Thanks. do I need our company name on it and also is the date of manufacture needed?

On 12/11/2017 10:58 AM, Healy, Stephen wrote:

Alan,
The label requirement currently for a glider is found in the regulation section below:

§1037.150 Interim provisions.

(t)(1)(iv) Include the appropriate statement on the label required under §1037.135, as follows:

(A) For Phase 1 vehicles, "THIS VEHICLE AND ITS ENGINE ARE EXEMPT UNDER 40 CFR 1037.150(t)(1)."

Please let me know if you have further questions.
Thank you,
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

--
Alan Stuber
Freightliner & Thermo king of Maine
207-945-6451 x147 office
207-944-6576 cell
astuber@freightlinerofmaine.com

Message

From: Wirzberg, Cliff [cwirzberg@tlgtrucks.com]
Sent: 11/17/2017 4:28:54 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: FW: Small Business Exemption
Attachments: Small Business Exemption.pdf

Thanks

Cliff

From: Larry Davis [mailto:twinriversgrainandcattle@hotmail.com]
Sent: Friday, November 17, 2017 10:22 AM
To: Wirzberg, Cliff
Subject: Small Business Exemption

61015 E 130 Rd
Miami, OK 74354
Phone:918-542-8322
Fax: 918-542-8428
Email: twinriversdiesel@ruralinet.net

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *2018* Request for Small Business Exemption as a Glider Vehicle Assembler

Twin Rivers Diesel certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	1
Current – 1	1
Current – 2	1
Current – 3	1

Ownership Structure

Owner	% Ownership
Joseph A. Davis	50%

I attest that *Twin Rivers Diesel* is not affiliated with any other company. Please confirm that this request is acceptable and that *Twin Rivers Diesel* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Joseph Davis — OWNER — 11-17-17

Signature of Company Official — *Title* — *Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Ryan Daigle [RDaigle@daigleandhoughton.com]
Sent: 3/20/2018 7:21:18 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Gary Daigle [Gary@daigleandhoughton.com]; David G. Saucier [DSaucier@daigleandhoughton.com]
Subject: 2018 Glider EPA Notification Letter
Attachments: Daigle & Houghton 2018 Glider Notification.pdf

Good Afternoon,

Please find our 2018 Glider EPA Notification Letter attached to this email for our intended glider assemblies this year. Thank you.

Best,

Ryan Daigle
Sales Manager
rdaigle@daigleandhoughton.com
Tel: (207)941-9600
Cell: (207)316-3378
Fax: (207)941-9601

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(207) 834-6183 Fax

571 Coldbrook Road
P.O. Box 332
Hermon, ME 04401
(207) 941-9600
1-888-329-4950
(207) 941-9601 Fax

www.daigleandhoughton.com

INTERNATIONAL

WESTERN STAR

ISUZU TRUCK

PELLETIER

Stephen Healey

Mechanical Engineeer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healey,

This letter is to notify the EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Ownership Structure as follows:
Gary Daigle, President, owns 50% of Daigle & Houghton, Inc.
Greg Daigle, Vice President, owns 50% of Daigle & Houghton, Inc.

The total number of employees for the past three (3) years as follows:

- 2015 - 66
- 2016 - 66
- 2017 - 72

Our company has built gliders for the years 2010 through 2014 as follows:

- 2010 - [redacted]
- 2011 - [redacted]
- 2012 - [redacted]
- 2013 - [redacted]
- 2014 - [redacted]

President
Daigle & Houghton, Inc.

03/20/2018

Message

From: Bill Haasl [BillHaasl@truckcountry.com]
Sent: 2/2/2018 7:55:18 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Costello Diesel Service EPA Letter

I am calling them right now to get this corrected and resent.

Thanks

Sent from my iPhone

On Feb 2, 2018, at 1:33 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Bill,
> I did some additional searching on my email files and found I responded to their email that had their notification attached. Their notification letter did not have their company name and contact information. So I responded to their email with a request for them to add their company name and contact information to their letter.
> Steve Healy
>
> **From:** Bill Haasl [mailto:BillHaasl@truckcountry.com]
> **Sent:** Friday, February 02, 2018 2:05 PM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** Re: Costello Diesel Service EPA Letter
> I will check with Costello Diesel Service and let you know.
> Thanks;
> Bill Haasl
>
> Sent from my iPhone
>
> On Feb 2, 2018, at 1:00 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:
>
>> I have not seen it. How was it sent? It's best to scan it as a PDF and email a copy to me.
>> Steve Healy
>>
>> **From:** Bill Haasl [mailto:BillHaasl@truckcountry.com]
>> **Sent:** Friday, February 02, 2018 1:57 PM
>> **To:** Healy, Stephen <healy.stephen@epa.gov>
>> **Subject:** RE: Costello Diesel Service EPA Letter
>> Stephen;
>> Costello Diesel Service out of Fairbank, IA sent an EPA letter over to you for approval on Tuesday this week. Have you had a chance to process and return this back to them?
>> Please advise.
>> Regards;
>> Truck Country of WI
>> BillHaasl@TruckCountry.com
>> 414-761-3384 ext. 37609 Office
>> 414-761-9178 Fax
>> 414-315-2263 Mobile

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Message

From: Katie Campbell [kcampbell@cedarrapidstruckcenter.com]
Sent: 10/16/2017 7:03:46 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: FW: Terry's Truck and Trailer Glider
Attachments: acobb glider.pdf; Glider Cobb0002.pdf

Just wanted to make sure you got this one ☺

Thank you!

From: Katie Campbell [mailto:kcampbell@cedarrapidstruckcenter.com]
Sent: Friday, October 13, 2017 10:49 AM
To: Healy.Stephen@epa.gov
Subject: Terry's Truck and Trailer Glider
Thank you!
Katie Campbell
Cedar Rapids Truck Center
Direct: 319-538-7550

Message

From: kmckeon@mckeontrucking.com [kmckeon@mckeontrucking.com]
Sent: 1/18/2018 5:52:34 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Builder of Glider Kits
Attachments: Walter H. McKeon Inc EPA.PDF

Stephen,
Please see the attached Document
Thankyou for your help

Kevin McKeon
215-675-6811

Kevin,
> EPA regulations allow small businesses to build gliders using older
> (pre-2010) engines under certain conditions and restrictions. First, the
> company must qualify as a small business according to the applicable
> regulations and they must have built gliders in the time period of 2010
> through 2014 and sold at least one to another company or person. You would
> be limited in the number of gliders you can build per year to the maximum
> number you built in any single year 2010 through 2014. The regulations (40
> CFR 1037.150(c)) require a small business to notify EPA that they intend
> to utilize the small business provisions. We ask small businesses to send
> us a letter of notification annually that includes a number of bits of
> information justifying that they qualify for the small business
> allowances. A short letter that contains the following information is all
> that is needed:
>
> *A statement that your company meets the small business criteria listed
> in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR
> 121.201. (Assuming this is true.) Currently the size threshold for Heavy
> Duty Truck Manufacturers is 1500 employees - this is what is listed for
> NAICS Code 336120. The total number of employees includes that of the
> company and its affiliates (see 13 CFR 121 link below).
> *A statement that your company is solely owned by (owner's name) and if
> there are multiple owners state each owner and the percentage ownership
> for each. Also describe any affiliations with other companies or state
> that there are no affiliations - assuming that is true.
> *State the number of employees for each of the past 3 years.
> *State the number of gliders that your company has built each year 2010
> through 2014.
> *Signed by the owner(s) or company official.
>
> You should scan the signed letter and send the PDF file to me. I will then
> review it, stamp it and return it to you. You can use the wording I used
> above (just substitute in the actual company name) if that helps. You can
> then show the EPA reviewed letter to the truck manufacturer as proof you
> have notified the EPA.
>
> For your reference here are a number links to regulations that are
> applicable:
>
> 40 CFR 1037.150 Interim Provisions - this covers the small business
> exclusion requirements (1037.150(c)) and the new interim glider
> requirements (1037.150(t)):
> http://www.ecfr.gov/cgi-
bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1
037_1150
>
> 40 CFR 1037.635 - Glider kits and glider vehicles:
> http://www.ecfr.gov/cgi-
bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1
037_1635
>
> 13 CFR Part 121
> Small business general provisions: describes how to determine affiliations
> and determine employee count:
> http://www.ecfr.gov/cgi-bin/text-
idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

>
> Size standards for small business:
> http://www.ecfr.gov/cgi-bin/text-
idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8
>
>
> Please give me a call if you have further questions.
>
> Thank you,
>
> Stephen Healy
> Mechanical Engineer
> EPA OTAQ Compliance Division
> Diesel Engine Compliance Center
> 734--214-4121
>
> -----Original Message-----
> From: kmckeon@mckeontrucking.com [mailto:kmckeon@mckeontrucking.com]
> Sent: Thursday, January 18, 2018 7:28 AM
> To: Healy, Stephen <healy.stephen@epa.gov>
> Subject: Builder of Glider Kits
>
> Stephen,
>
> My name is Kevin McKeon. I operate a triaxle dump truck fleet in PA. I
> have built [redacted] Gliders for my own use since 2005. I am a small business.
> Is it possible to build my own Glider anymore?
>
> I tried to keep it short and to the point. I have Read the 40 CFR
> 1037.150.
>
> If you could please shed some light on this i would appreciate it.
>
> thank you
> Kevin McKeon
> 215-675-6811
>
>

WALTER H. MCKEON INC.
1887 STOUT DRIVE
WARMINSTER, PA 18974
215-675-6811
KMCKEON@MCKEONTRUCKING.COM

Walter H. McKeon Inc. meets the criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. Walter H. McKeon Inc. has employed 25 individuals over the last 3 years.

Walter H. McKeon Inc is Owned by Joseph M. McKeon with ninety five (95%) percent ownership and Kevin M. McKeon with five (5%) percent ownership. There are no other companies or affiliations associated with Kevin or Joe McKeon

Walter H. McKeon Inc. has built [redacted] Gliders in 2013, [redacted] Gliders in 2014. Walter H. McKeon Inc. has sold [redacted] Glider.

1/18/2018

Joseph M. McKeon. President

1/18/2018

Kevin M. McKeon. Vice President

Message

From: Joe Lisconish [jlisconish@kenworthne.com]
Sent: 4/18/2018 6:07:33 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Fix
Attachments: Scanned from a Xerox Multifunction Device.pdf

Stephen,
Please see attached. He told me no glider sales at all. Just did them for his customers. Let me know. Thanks!

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

Paul's Repair
5645 Ottman Rd.
Vernon NY 13476

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *[Engine Model Year]* 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

Paul Makarchuk certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Employees

Year	Quantity
Current	0
Current – 1	0
Current – 2	0
Current – 3	0

Ownership Structure

Owner	% Ownership
Paul Makarchuk	100%

Please confirm that this request is acceptable and that Paul Makarchuk has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
Paul Makarchuk	Owner	4/18/18

Message

From: Alan Stuber [astuber@freightlinerofmaine.com]
Sent: 12/11/2017 6:56:20 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Glider Label

Thanks

On 12/11/2017 1:51 PM, Healy, Stephen wrote:

At a minimum the company name and trademark should be on the label.
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Alan Stuber [mailto:astuber@freightlinerofmaine.com]
Sent: Monday, December 11, 2017 12:56 PM
To: Healy, Stephen
Subject: Re: Glider Label

Thanks. do I need our company name on it and also is the date of manufacture needed?

On 12/11/2017 10:58 AM, Healy, Stephen wrote:

Alan,
The label requirement currently for a glider is found in the regulation section below:

§1037.150 Interim provisions.

(t)(1)(iv) Include the appropriate statement on the label required under §1037.135, as follows:

(A) For Phase 1 vehicles, "THIS VEHICLE AND ITS ENGINE ARE EXEMPT UNDER 40 CFR 1037.150(t)(1)."

Please let me know if you have further questions.
Thank you,
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

--
Alan Stuber
Freightliner & Thermo king of Maine
207-945-6451 x147 office
207-944-6576 cell

astuber@freightlinerofmaine.com

--
Alan Stuber
Freightliner & Thermo king of Maine
207-945-6451 x147 office
207-944-6576 cell
astuber@freightlinerofmaine.com

Message

From: Robert Huisman [rhuisman1961@gmail.com]
Sent: 5/2/2018 5:20:51 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Model year 2018 request for small business exemption as a glider vehicle assembler
Attachments: ATT00001.txt; Huisman Assembler.pdf

Stephen

Yes, we did do gliders in 2014. I have fixed the assembler paper. Sorry for the inconvenience.

Thank You

Robert Huisman

Huisman Trucking

402-719-6681

On Tue, May 1, 2018 at 1:08 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Robert,

Did Huisman Trucking sell any gliders in 2014? To qualify as an exempt small business the glider exemption regulations (found in 40 CFR 1037.150(t)) require that the business had to have sold at least one glider in 2014. I have included an excerpt from the regulation and highlighted the specific requirement.

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Robert Huisman [mailto:rhuisman1961@gmail.com]
Sent: Tuesday, May 01, 2018 10:33 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Model year 2018 request for small business exemption as a glider vehicle assembler

Attached is the glider vehicle assembler.

Thank You

Robert Huisman

Huisman Trucking

402-719-6681

Virus-free. www.avg.com

Huisman Trucking

Stephen Healy
EPA OTAQ Compliance Center
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Huisman Trucking certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	4
Current -1	4
Current -2	0
Current -3	0

Ownership Structure

Owner	% Ownership
Robert Huisman	100%

Please confirm that this request is acceptable and that Huisman Trucking has met all the requirements for the small business exemption as a gilder vehicle assembler. Thank you for your assistance.

Robert Huisman — *Signature of Company Official*

Owner — *Title*

4-30-18 — *Date*

Message

From: Gjerde, James [James.Gjerde@mhc.com]
Sent: 11/17/2017 5:05:59 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption
Attachments: Small Business Exemption.pdf

Can I get this approved please

Thanks,
James Gjerde | Sales Representative | 515.265.8111 | Direct 515.261.6307 | Fax 515.265.8836 | Cell 515.290.0630 | james.gjerde@mhc.com
MHC Kenworth Des Moines | 4111 Delaware Ave | Des Moines, IA 50313 | www.mhc.com

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WARNING: We take certain precautions to prevent viruses, but we are not responsible for loss or damage arising from the use of this e-mail or attachments.

HARRISON
TRUCK CENTERS

101 Plaza Drive
Elk Run Heights, IA 50707
319-234-445

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Harrison Truck Centers certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	395
Current – 1	385
Current – 2	412
Current – 3	192

Ownership Structure

Owner	% Ownership
HARRISON CORPORATION	100%

Please confirm that this request is acceptable and that ***Harrison Truck Centers*** has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

	President	11-15-2017
Signature of Company Official	*Title*	*Date*

Message

From: Drew Bohling [DBohling@jgpete.com]
Sent: 3/29/2018 2:45:32 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Deborah Rogstad [Deborah.Rogstad@PACCAR.com]
Subject: RE: Western States Caterpillar 2018 EPA glider form

Thank you,

DREW BOHLING | TRUCK SALES MANAGER
O: 208.344.8515 | C: 208.761.6698 | F: 208.350.2551 | dbohling@jgpete.com
Boise Peterbilt | 6633 Federal Way | Boise, ID 83716 | jgpete.com

---

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Thursday, March 29, 2018 8:10 AM
To: Deborah Rogstad <Deborah.Rogstad@PACCAR.com>; Drew Bohling <DBohling@jgpete.com>
Subject: RE: Western States Caterpillar 2018 EPA glider form

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Deborah Rogstad [mailto:Deborah.Rogstad@PACCAR.com]
Sent: Wednesday, March 28, 2018 4:58 PM
To: Drew Bohling <DBohling@jgpete.com>; Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Western States Caterpillar 2018 EPA glider form

I added it for you – up at the top.

Deb Rogstad
Senior Marketing Analyst - GHG
940.591.4201

From: Drew Bohling <DBohling@jgpete.com>
Sent: Wednesday, March 28, 2018 3:56 PM
To: Healy, Stephen <healy.stephen@epa.gov>

Cc: Deborah Rogstad <Deborah.Rogstad@PACCAR.com>
Subject: RE: Western States Caterpillar 2018 EPA glider form

It would be a 2019 model year. Where on the form would you like that added? Thank you,

DREW BOHLING | TRUCK SALES MANAGER
O: 208.344.8515 | C: 208.761.6698 | F: 208.350.2551 | dbohling@jgpete.com
Boise Peterbilt | 6633 Federal Way | Boise, ID 83716 | jgpete.com

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From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Wednesday, March 28, 2018 12:12 PM
To: Drew Bohling <DBohling@jgpete.com>
Cc: Deborah.Rogstad@PACCAR.com
Subject: RE: Western States Caterpillar 2018 EPA glider form

Drew,
Can you please update the letter to reflect the model year of the glider intended to be built?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Drew Bohling [mailto:DBohling@jgpete.com]
Sent: Tuesday, March 27, 2018 4:44 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Deborah.Rogstad@PACCAR.com
Subject: Western States Caterpillar 2018 EPA glider form
Importance: High

Mr. Healy, attached is the paperwork for Western States Caterpillar 2018 glider assemblers number. Please let me know if I can provide any other information. Thank you,

DREW BOHLING | TRUCK SALES MANAGER
O: 208.344.8515 | C: 208.761.6638 | F: 208.350.2551 | dbohling@jgpete.com
Boise Peterbilt | 6633 Federal Way | Boise, ID 83716 | jgpete.com

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Message

From: Joe Lisconish [jlisconish@kenworthne.com]
Sent: 3/20/2018 7:13:39 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Revised Paperwork

So does this go to PACCAR now? Who actually issues the builder number?

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

-----Original Message-----
From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, March 20, 2018 2:05 PM
To: Joe Lisconish <jlisconish@kenworthne.com>
Subject: RE: Revised Paperwork

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Joe Lisconish [mailto:jlisconish@kenworthne.com]
Sent: Tuesday, March 20, 2018 1:51 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Revised Paperwork

Please see attached. Thanks!

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

Message

From: Costello Diesel [costello.diesel@gmail.com]
Sent: 2/2/2018 8:48:42 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Glider Form
Attachments: Freightliner Glider Form.pdf

Attached is an updated form

On Wed, Jan 31, 2018 at 8:40 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Can you please add the company name, address and contact information to the letter.
>
> Thank you,
>
> Stephen Healy
>
> Mechanical Engineer
>
> EPA OTAQ Compliance Division
>
> Diesel Engine Compliance Center
>
> 734--214-4121
>
> **From:** Costello Diesel [mailto:costello.diesel@gmail.com]
> **Sent:** Tuesday, January 30, 2018 5:57 PM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** Glider Form
>
> --
>
> **Costello Diesel Service Inc.**
>
> 513 4th Street North
>
> P.O. Box 414
>
> Fairbank, IA 50629-0414
>
> (319) 635-2933

--

Costello Diesel Service Inc.
513 4th Street North
P.O. Box 414
Fairbank, IA 50629-0414
(319) 635-2933

Costello Diesel Service, Inc.
513 4th St. N
Fairbank, IA 50629
(319) 635-2933

Print on Company Letterhead

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

2018

Re: Model Year *[Enter Model Year]* **Request for Small Business Exemption as a Glider Vehicle Assembler**

Costello Diesel Service

[Insert Company Name] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Employees

Year	Quantity
Current 2018	9
Current – 1	9
Current – 2	9
Current – 3	9

Ownership Structure

Owner	% Ownership
James Costello	50
Colton Costello	50

Please confirm that this request is acceptable and that Costello Diesel Service has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

James Costello — *Signature of Company Official*

Pres — *Title*

1-30-18 — *Date*

Message

From: rmloomis@triton.net [rmloomis@triton.net]
Sent: 1/18/2018 6:53:35 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Loomis Glider

Stephen,

Yes that's correct I'm a one person shop.

Thanks,

Rob

On 2018-01-18 13:11, Healy, Stephen wrote:
> Rob,
> The letter submitted shows zero employees. Are you a one person shop?
>
> Thanks
>
> Stephen Healy
> Mechanical Engineer
> EPA OTAQ Compliance Division
> Diesel Engine Compliance Center
> 734--214-4121
>
>
>
> -----Original Message-----
> From: rmloomis@triton.net [mailto:rmloomis@triton.net]
> Sent: Wednesday, January 17, 2018 11:37 PM
> To: Healy, Stephen <healy.stephen@epa.gov>
> Subject: Loomis Glider
>
> Stephen,
>
> I've attached an updated form, one spot didn't have my name inserted.
>
> Thanks,
>
> Rob Loomis

Message

From: Joe Lisconish [jlisconish@kenworthne.com]
Sent: 4/18/2018 5:49:21 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Builder

Steve,
He did not tell me he did. But I can find out. I will advise. Thanks!

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

-----Original Message-----
From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, April 18, 2018 1:49 PM
To: Joe Lisconish <jlisconish@kenworthne.com>
Subject: RE: Builder

Also one other question. Did Paul's repair sell a glider to another company in 2014?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Joe Lisconish [mailto:jlisconish@kenworthne.com]
Sent: Wednesday, April 18, 2018 1:13 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Builder

Stephen,
Good afternoon. Please see attached for a builder number. Let me know. Thanks!

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

Message

From: Mike Milhon [mike@nebraskapeterbilt.com]
Sent: 12/11/2017 9:00:44 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption Request
Attachments: Platinum Truck Service Small Bus Exemption Request.pdf

Stephen Healy,
Please accept the attached Request for Small Business Exemption as a Glider Vehicle Assembler for Platinum Truck Service LLC
Thank you

Mike Milhon
Nebraska Peterbilt
Grand Island, NE 68801
308-382-1044
Mike@NebraskaPeterbilt.com

Platinum Truck Service LLC
48945 Hwy 22
Scotia, NE 68875
308-245-3220

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Platinum Truck Service LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	3
Current – 1	2
Current – 2	2
Current – 3	2

Ownership Structure

Owner	% Ownership
Josh Brubaker	50
Steve Holderman	50

I attest that Platinum Truck Service LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that Platinum Truck Sales LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Member Title	12-11-17 Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Deborah Rogstad [Deborah.Rogstad@PACCAR.com]
Sent: 11/20/2017 4:22:17 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Michael Whitemarsh - glider vehicle assembler
Attachments: Michael Whitemarsh Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Michael Whitemarsh. The model year should have been 2019. This assembler only listed his maximum production year, but confirmed via e-mail that he assembled at least one glider kit for a third party in 2014. I have initialed both corrections.

Thank you,

Deb Rogstad
Senior Marketing Analyst - GHG

Office: 940.591.4201 | Email : deborah.rogstad@PACCAR.com
Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

micheal whitemarsh
n8657 state road 26
eldorado wis. 54932

Re: Model Year 2018 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

michael whitemarsh certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

confirmed via e-mail 11/15/17

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	
Current – 1	1
Current – 2	
Current – 3	

Reviewed and Accepted
Date 11/15/17 EPA Rep

Ownership Structure

Owner	% Ownership
micheal whitemarsh	100

I attest that micheal whitemarsh is not affiliated with any other company.

Please confirm that this request is acceptable and that micheal whitemarsh has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
[signature]	owner	11-15-17

Message

From: Stan Gunter [SGunter@sttsi.com]
Sent: 2/6/2018 6:34:58 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: [SPAM-Sender] Emailing: epaglider
Attachments: epaglider.pdf

Mr. Healy, here is a statement from our company in relation to ordering a new glider. We qualify for [redacted] units, but will only be doing [redacted] for now. Please advise me if I need to get you any more documentation so you can sign, stamp and return so our OEM will schedule the glider for out client.

Thank You.

Stan Gunter
Sales
Springfield Tractor & Trailer Sales, Inc.
3370 Singer Avenue
Springfield, IL 62703
217-789-2673
217-789-2686 Fax

Your message is ready to be sent with the following file or link attachments:

epaglider

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Springfield Tractor & Trailer Sales, Inc.

3370 SINGER AVENUE · SPRINGFIELD, ILLINOIS 62703
PHONE: (217) 789-2673 · PARTS FAX: (217) 789-7639 · SALES FAX: (217) 789-2686

Springfield Tractor & Trailer Sales, Inc. does meet the small business criteria for 40 CFR 1037.150 (c)

And the small business criteria specified in 13 CFR 121.201.

Company is solely owned by Dennis Weakly (51%) and John Weakly (49%)

Employees for last 3 years:

2017 – 26 2016 – 25 2015 – 24

Gliders assembled:

2010-[redacted] 2011-[redacted] 2012-[redacted] 2013-[redacted] 2014[redacted]

Dennis Weakly President

John Weakly Vice President

Contact:

Stan Gunter

3370 Singer Ave

Springfield, IL. 62703

217-789-2673 x113

sgunter@sttsi.com

WESTERN STAR TRUCKS® RAVENS A division of FONTAINE Travis WILSON

Message

From: Randy Schilt [randy_schilt@hotmail.com]
Sent: 1/18/2018 6:59:28 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Ra-Ly Transport LLC / Glider request

RA-LY Transport has put together gliders for other company's. [redacted] in 2017.

Thank You
Randy Schilt
cell 319-480-2115

From: Healy, Stephen
Sent: Thursday, January 18, 2018 12:17 PM
To: raly.transport@gmail.com
Cc: randy_schilt@hotmail.com
Subject: RE: Ra-Ly Transport LLC / Glider request

Lance,
Has Ra-Ly Transport LLC sold any gliders to outside parties? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party. There is no indication in the attached letter as to sales of gliders. Please see the excerpt from the regulation below.

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.*
(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.
Here is a web link to the section of regulations, 40 CFR 1037.150(t):
https://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=dd999ef3d73beaa8f97f8c57bf98efa1&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150
Please let me know if you have any questions.
Thank you,
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: raly.transport@gmail.com [mailto:raly.transport@gmail.com]
Sent: Tuesday, January 16, 2018 5:02 PM
To: Healy, Stephen

Cc: randy_schilt@hotmail.com
Subject: Ra-Ly Transport LLC / Glider request
Mr. Healy,
Request attached.
V/R

Lance Wallace, APICS/CTL/LBBP
GM/OP's Manager
Ra-Ly Transport LLC
Operations/Dispatch: 1-563-542-7662
Fax: 563-923-2144
raly.transport@gmail.com

Message

From: Deborah Rogstad [Deborah.Rogstad@PACCAR.com]
Sent: 12/11/2017 9:35:06 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Flahart Transport - glider vehicle assembler
Attachments: Flahart Transport Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Flahart Transport Inc. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad
Senior Marketing Analyst - GHG

Office: 940.591.4201 | Email : deborah.rogstad@PACCAR.com
Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205

FLAHART TRANSPORT INC.
Benjamin C Flahart
P O Box 248
Peach Bottom, PA 17563
Phone (717) 548-0282 Fax (717) 548-0289

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year ~~2018~~ 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Flahart Transport Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	3
Current – 1	3
Current – 2	3
Current – 3	3

Reviewed and Accepted
Date 12/11/17 EPA Rep

Ownership Structure

Owner	% Ownership
Benjamin Flahart	100

Please confirm that this request is acceptable and that *Flahart Transport Inc.* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official — *Title* President — *Date* 12-7-17

Message

From: Scott Huelsman [huelsmantrucking@gmail.com]
Sent: 11/20/2017 7:50:39 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Request for Small Business Exemption as a Gilder Assembler
Attachments: EPA Small Busniess Exemption2019.pdf

Here is our updated Small Business Exemption Form

Thanks Scott

On Thu, Nov 2, 2017 at 8:09 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Give me a call.
>
> Stephen Healy
>
> Mechanical Engineer
>
> EPA OTAQ Compliance Division
>
> Diesel Engine Compliance Center
>
> 734--214-4121
>
> **From:** Scott Huelsman [mailto:huelsmantrucking@gmail.com]
> **Sent:** Wednesday, November 01, 2017 4:40 PM
>
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** Re: Request for Small Business Exemption as a Gilder Assembler
>
> Stephen,
>
> Whats the status of our request for the small business exemption as a glider assembler?
>
> Thanks
>
> Scott with Huelsman Trucking
>
> On Wed, Oct 25, 2017 at 4:30 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:
>
> > You don't have to do anything.
> >
> > Steve
> >
> > **From:** Scott Huelsman [mailto:huelsmantrucking@gmail.com]
> > **Sent:** Wednesday, October 25, 2017 4:15 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

I'm not sure I understand your response. Can we still qualify or are you saying we don't qualify? If we must purchase the trucks and sell them from now on, that's what we will do.

Scott

On Wed, Oct 25, 2017 at 4:07 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

If you are not purchasing the glider kit and only supplying assembly service then you have no further requirement at this time.

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 4:04 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

Yes that is correct. We would prefer to continue letting our customers purchase the truck and us doing the assembly work if that is possible. If that is not possible then we will purchase the truck and build them and sell them to our customers.

Scott

On Wed, Oct 25, 2017 at 3:37 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

In 2010 through 2014 all the gliders you assembled were purchased by your customer and you provided the assembly service. Is this correct? Are you intending to purchase gliders then build them and sell the finished truck?

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 3:31 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

We have not sold any gliders. We are a public trucking service garage and all the gliders that we have assembled in the past our customers have bought from a dealer and had delivered to us and we have done all the work tearing apart the donor trucks and assembling the glider. So are you telling me that we don't qualify and can no longer build gliders? Our Kenworth salesman is telling us that we need this exemption to get our assembler number for the upcoming year. We got an assembler number last year but he says we need to get a new one every year.

Let me know,

Scott

On Wed, Oct 25, 2017 at 10:58 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Scott,
>
> Have you sold any of the gliders that you have built? The letter that you sent indicates that you have not sold any gliders. To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:
>
> **§1037.150 Interim provisions.**
>
> (t)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 10:19 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption as a Gilder Assembler

Hello Stephen,

Attached is the form for the Request for Small Business Exemption as a Glider Assmebler. Please let me know if we need to make any changes.

Thanks

Scott Huelsman

Huelsman Trucking

8037 Marion Drive

Maria Stein, OH 45860

Phone 419-925-4230

Message

From: Randy Varner [randyvwtc@gmail.com]
Sent: 3/20/2018 6:01:37 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: glider letter

We are a FREIGHTLINER & WESTERN STAR truck dealer and all of our gliders have been for resale. We are not a trucking company.
If you need any further information please e-mail or call me.
Thanks Randy

Randy Varner

Sales

Westlie Truck Center of Dickinson

985 29th Avenue East

PO Box 1900

Dickinson, ND 58602

Cell: 701-690-3966

Office: 701-456-8744

800-603-4320

Fax: 701-225-2916

randyvwtc@gmail.com

Pride In Customer Service!

On Tue, Mar 20, 2018 at 11:27 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Randy,

Has Westlie Truck Center of Dickson sold any of the gliders that they have assembled to another company or person? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party. The letter does not indicate if any gliders have been sold. You should review your records to see if any gliders were sold in 2014. Please see the excerpt from the regulation below:

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.*

(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Randy Varner [mailto:randyvwtc@gmail.com]
Sent: Monday, March 19, 2018 6:11 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: glider letter

STEPHEN

Attached is the letter as per requested for you to sign and send back for us to commence building some gliders for our customers.

If you need any further information please do not hesitate to contact me either by phone or e-mail.

Thank You

Randy L Varner

Randy Varner

Sales

Westlie Truck Center of Dickinson

985 29th Avenue East

PO Box 1900

Dickinson, ND 58602

Cell: 701-690-3966

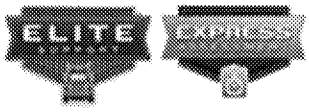
Office: 701-456-8744

800-603-4320

Fax: 701-225-2916

randyvwtc@gmail.com

Pride In Customer Service!


ELITE
EXPRESS

Message

From: Stan Gunter [SGunter@sttsi.com]
Sent: 2/6/2018 7:36:45 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: [SPAM-Sender] RE: Emailing: epaglider

Yes, they were ordered in for a specific client. They had their own components. We then assembled them. Actually sold on average about [redacted] per year, but did not assemble them all.

Stan Gunter
Sales
Springfield Tractor & Trailer Sales, Inc.
3370 Singer Avenue
Springfield, IL 62703
217-789-2673
217-789-2686 Fax

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, February 06, 2018 1:18 PM
To: Stan Gunter
Subject: RE: Emailing: epaglider

Stan,
I have one quick question for you. Did you sell any of the gliders you assembled?

Thanks

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Stan Gunter [mailto:SGunter@sttsi.com]
Sent: Tuesday, February 06, 2018 1:35 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: [SPAM-Sender] Emailing: epaglider

Mr. Healy, here is a statement from our company in relation to ordering a new glider. We qualify for [redacted] units, but will only be doing [redacted] for now. Please advise me if I need to get you any more documentation so you can sign, stamp and return so our OEM will schedule the glider for out client.

Thank You.

Stan Gunter

Sales
Springfield Tractor & Trailer Sales, Inc.
3370 Singer Avenue
Springfield, IL 62703
217-789-2673
217-789-2686 Fax

Your message is ready to be sent with the following file or link attachments:

epaglider

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Message

From: Elkhorn Valley Trucks [ElkhornValleyTrucks@hotmail.com]
Sent: 12/11/2017 10:23:45 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption letter
Attachments: 1211 2.pdf

Hello Stephen,
Attached please find our Small Business Exemption as a Glider Vehicle Assembler letter. We would like to submit this letter to secure our number as an assembler for next year.

Please let me know if you need any further information as well as our next steps to complete this process. I can be reached at 402-816-4090. You may ask for Pat or Jolene.

Thank you,
Jolene Tawney

Elkhorn Valley Trucks, LLC

ELKHORN VALLEY TRUCKS
2635 N. Broad St
Fremont, NE 68025
402-618-0564
www.elkhornvalleytrucks.com

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RE: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Elkhorn Valley Trucks, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as a Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336-Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	4
Current-1	3
Current-2	5
Current-3	2

Ownership Structure

Owner	%Ownership
Patrick Stalp	100%

Please confirm that this request is acceptable and that Elkhorn Valley Trucks, LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Pat Stalp — Signature of Company Official
Owner — Title
12-11-17 — Date

Message

From: Scott Huelsman [huelsmantrucking@gmail.com]
Sent: 11/20/2017 7:53:17 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Request for Small Business Exemption as a Gilder Assembler
Attachments: EPA Small Business Exemption.pdf

Sorry I noticed that paper didnt scan corretly. Here is a better one.

On Mon, Nov 20, 2017 at 2:50 PM, Scott Huelsman <huelsmantrucking@gmail.com> wrote:
Here is our updated Small Business Exemption Form

Thanks Scott

On Thu, Nov 2, 2017 at 8:09 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Give me a call.

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, November 01, 2017 4:40 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

Whats the status of our request for the small business exemption as a glider assembler?

Thanks

Scott with Huelsman Trucking

On Wed, Oct 25, 2017 at 4:30 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

You don't have to do anything.

Steve

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 4:15 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

I'm not sure I understand your response. Can we still qualify or are you saying we don't qualify? If we must purchase the trucks and sell them from now on, that's what we will do.

Scott

On Wed, Oct 25, 2017 at 4:07 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

If you are not purchasing the glider kit and only supplying assembly service then you have no further requirement at this time.

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 4:04 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

Yes that is correct. We would prefer to continue letting our customers purchase the truck and us doing the assembly work if that is possible. If that is not possible then we will purchase the truck and build them and sell them to our customers.

Scott

On Wed, Oct 25, 2017 at 3:37 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

In 2010 through 2014 all the gliders you assembled were purchased by your customer and you provided the assembly service. Is this correct? Are you intending to purchase gliders then build them and sell the finished truck?

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 3:31 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

We have not sold any gliders. We are a public trucking service garage and all the gliders that we have assembled in the past our customers have bought from a dealer and had delivered to us and we have done all the work tearing apart the donor trucks and assembling the glider. So are you telling me that we don't qualify and can no longer build gliders? Our Kenworth salesman is telling us that we need this exemption to get our assembler number for the upcoming year. We got an assembler number last year but he says we need to get a new one every year.

Let me know,

Scott

On Wed, Oct 25, 2017 at 10:58 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Scott,
>
> Have you sold any of the gliders that you have built? The letter that you sent indicates that you have not sold any gliders. To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:
>
> **§1037.150 Interim provisions.**
>
> (t)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 10:19 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption as a Gilder Assembler

Hello Stephen,

Attached is the form for the Request for Small Business Exemption as a Glider Assmebler. Please let me know if we need to make any changes.

Thanks

Scott Huelsman

Huelsman Trucking

8037 Marion Drive

Maria Stein, OH 45860

Phone 419-925-4230

ED_002008_00000808-00001

HUELSMAN Trucking

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

HUELSMAN TRUCKING certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Employees

Year	Quantity
Current	1
Current – 1	1
Current – 2	1
Current – 3	1

Ownership Structure

Owner	% Ownership
SCOTT HUELSMAN	100%

Please confirm that this request is acceptable and that HUELSMAN TRUCKING has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Scott Huelsman — OWNER — 10-20-2017

Signature of Company Official — *Title* — *Date*

EPA-HQ-2018-007516

Message

From: DONNIE NEWMAN [dnnwn@aol.com]
Sent: 2/6/2018 7:39:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: EPA Glider Allowances For Small Business

Stephen,
Thank you I got it.

Thank You ,
Donnie Newman, Sr.
NLI SALES,INC.
205-221-5203
dnnwn@aol.com

-----Original Message-----
From: Healy, Stephen
To: dnnwn
Sent: Tue, Feb 6, 2018 1:31 pm
Subject: EPA Glider Allowances For Small Business

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person in 2014. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.
For your reference here are a number links to regulations that are applicable:
40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150
40 CFR 1037.635 – Glider kits and glider vehicles:

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635
13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7
Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8
Please give me a call if you have further questions.
Thank you,
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

Message

From: Joe Lisconish [jlisconish@kenworthne.com]
Sent: 4/18/2018 5:13:12 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Builder
Attachments: Scanned from a Xerox Multifunction Device.pdf

Stephen,
Good afternoon. Please see attached for a builder number. Let me know. Thanks!

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

Paul's Repair

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *[Enter Model Year]* 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

[Insert Customer Name] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Employees

Year	Quantity
Current	
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Paul Makarchuk	100%

Please confirm that this request is acceptable and that Paul Makarchuk has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
[signature]	Owner	4/18/18

Message

From: Elkhorn Valley Trucks [ElkhornValleyTrucks@hotmail.com]
Sent: 12/12/2017 9:15:53 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Small Business Exemption letter

Stephen,
Thank you for getting this letter back so quickly! Do you know what my next step would be to get the actual assembler number? I don't have a set of instructions to follow.

Thank you,
Jolene Tawney

Elkhorn Valley Trucks, LLC

From: Healy, Stephen
Sent: Tuesday, December 12, 2017 3:07:11 PM
To: Elkhorn Valley Trucks
Subject: RE: Small Business Exemption letter
Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Elkhorn Valley Trucks [mailto:ElkhornValleyTrucks@hotmail.com]
Sent: Monday, December 11, 2017 5:24 PM
To: Healy, Stephen
Subject: Small Business Exemption letter
Hello Stephen,
Attached please find our Small Business Exemption as a Glider Vehicle Assembler letter. We would like to submit this letter to secure our number as an assembler for next year.
Please let me know if you need any further information as well as our next steps to complete this process. I can be reached at 402-816-4090. You may ask for Pat or Jolene.
Thank you,
Jolene Tawney

Elkhorn Valley Trucks, LLC

Message

From: Joe Hainer [jhainer@WesternPeterbilt.com]
Sent: 11/20/2017 7:56:04 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Deborah Rogstad [Deborah.Rogstad@PACCAR.com]
Subject: Sorensen Assembler Paperwork
Attachments: Sorensen Small Business Exemption.pdf; Sorensen Business Card.pdf

Stephen,

Good morning, I have attached the small business exemption letter from for Sorensen Truck & Equipment Repair for your approval in order to complete a Peterbilt Glider Kit year model 2019. They do no use letter head so they hand wrote their information at the bottom of the page. I have also scanned a copy of their business card for you. Currently they are Certified to complete Gliders for another OEM and we have requests for them to do our Peterbilts as well.

Please let me know if there is anything else I need to do.

Joe Hainer
Western Peterbilt – Marysville
Truck Sales
Cell: (206) 718-5722
jhainer@westernpeterbilt.com

From: Deborah Rogstad [mailto:Deborah.Rogstad@PACCAR.com]
Sent: Tuesday, September 19, 2017 6:19 AM
To: Joe Hainer
Cc: Rick Paul
Subject: RE: Olmsted Assembler Paperwork

Good morning Joe,

The first form – the Request for Small Business Exemption – needs to go to Stephen Healy at EPA. It should also show model year 2019 (calendar year 2018). Mr. Healy will sign it and return it, usually quickly. Then forward it to me. Once I get that I'll assign the assembler number. The Certification form is fine; I'll hold it until I get the Exemption.

Please let me know if you have any questions.

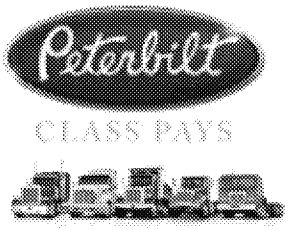
Deb Rogstad
Senior Marketing Analyst - GHG
940.591.4201

From: Joe Hainer [mailto:jhainer@WesternPeterbilt.com]
Sent: Monday, September 18, 2017 7:03 PM
To: Steven Wolverton
Cc: Rick Paul; PB GHG Sales Plan Management
Subject: Olmsted Assembler Paperwork

Steven,

Here is the paperwork for Olmsted to obtain an assembler number with Peterbilt. Let me know if there is anything else I need to do at this point.

Joe Hainer
Western Peterbilt – Marysville
Truck Sales
Cell: (206) 718-5722
jhainer@westernpeterbilt.com



From: Bart [mailto:bart@olmstedtransportation.com]
Sent: Monday, September 18, 2017 1:36 PM
To: Joe Hainer
Subject: FW:

Here you go.

Bart

ED_002008_00000814-00001

Sorensen

TRUCK & EQUIPMENT REPAIR

- Engine
- Transmission
- Differential Rebuilding
- Truck & Equipment Maintenance & Repair
- Mobile Repair

Ryan Sorensen
shop 360-318-1000
sorensentandm@hotmail.com

cell 360-815-2307 | 8195 Hannegan Rd. Lynden, WA 98264

EPA-HQ-2018-007516

Sorensen Trucking & Mfg LLC

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Sorensen Trucking & Mfg LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 10.

Employees

Year	Quantity
Current	7
Current – 1	8
Current – 2	8
Current – 3	8

Ownership Structure

Owner	% Ownership
Martin Sorensen	31.68
Ryan Sorensen	26.66
Rick Sorensen	26.66

I attest that Sorensen Trucking & Mfg LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that Sorensen Trucking & Mfg LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official — VP *Title* — 11/17/17 *Date*

Address / E-mail / Phone if not printed on company letterhead:

8195 Hannegan Rd
Lynden, WA 98264
Sorensentandm@hotmail.com

Message

From: Joe Lisconish [jlisconish@kenworthne.com]
Sent: 3/20/2018 5:51:21 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Revised Paperwork
Attachments: Scanned from a Xerox Multifunction Device.pdf

Please see attached. Thanks!

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

TNT TRUCK Repair
176 Main St.
Cherry Valley NY 13320

** Print on Company Letterhead **

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *[Enter Year]* 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

TNT Truck Repair certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Employees

Year	Quantity
Current	2
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Tommy George	100%

Please confirm that this request is acceptable and that TNT truck repair has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official *Title* Owner *Date* 3-16-18

Message

From: Lewis Canter [lewsrepair@gmail.com]
Sent: 2/7/2018 3:44:41 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE:

Thank you

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, February 07, 2018 10:43 AM
To: Lewis Canter
Subject: RE:

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Lewis Canter [mailto:lewsrepair@gmail.com]
Sent: Tuesday, February 06, 2018 5:58 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject:

Message

From: Elkhorn Valley Trucks [ElkhornValleyTrucks@hotmail.com]
Sent: 12/12/2017 10:38:30 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Small Business Exemption letter

Stephen,
Again, thank you for getting the letter back so quickly. I have figured out my next step so I do not need you to respond.

Thank you,
Jolene Tawney

Elkhorn Valley Trucks, LLC

From: Healy, Stephen
Sent: Tuesday, December 12, 2017 3:07:11 PM
To: Elkhorn Valley Trucks
Subject: RE: Small Business Exemption letter
Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Elkhorn Valley Trucks [mailto:ElkhornValleyTrucks@hotmail.com]
Sent: Monday, December 11, 2017 5:24 PM
To: Healy, Stephen
Subject: Small Business Exemption letter
Hello Stephen,
Attached please find our Small Business Exemption as a Glider Vehicle Assembler letter. We would like to submit this letter to secure our number as an assembler for next year.
Please let me know if you need any further information as well as our next steps to complete this process. I can be reached at 402-816-4090. You may ask for Pat or Jolene.
Thank you,
Jolene Tawney

Elkhorn Valley Trucks, LLC

Message

From: Joe Hainer [jhainer@WesternPeterbilt.com]
Sent: 11/20/2017 9:27:27 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Deborah Rogstad [deborah.rogstad@paccar.com]
Subject: RE: Sorensen Revised Small Business Exemption Form

Thank you. Have a Happy Thanksgiving!

Get Outlook for Android

On Mon, Nov 20, 2017 at 1:10 PM -0800, "Healy, Stephen" <healy.stephen@epa.gov> wrote:

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Joe Hainer [mailto:jhainer@WesternPeterbilt.com]
Sent: Monday, November 20, 2017 3:27 PM
To: Healy, Stephen
Cc: Deborah Rogstad
Subject: Sorensen Revised Small Business Exemption Form
Stephen,
Here is the revised small business exemption form for Sorensen Truck & Equipment Repair. I spoke to Tami Sorensen, and they simply said they ran out of boxes on the form, so I listed them to the right.
Please let me know if there is anything else.
Joe Hainer
Western Peterbilt – Marysville
Truck Sales
Cell: (206) 718-5722
jhainer@westernpeterbilt.com

Peterbilt
CLASS PAYS

Message

From: Fiebig, Jim [jfiebig@tlgtrucks.com]
Sent: 2/7/2018 9:07:05 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Bluford Jackson small Business exemption as glider vehicle assembler form
Attachments: small business glider form.pdf

Stephen,

Attached is the Small Business Exemption as a Glider Vehicle Assembler form for my customer Bluford Jackson .

Thank You

Jim

Jim Fiebig
Truck Sales Representative
Peterbilt Of Cincinnati
2550 Annuity Dr.
Cincinnati, OH 45241
513-554-2200 ext 2320
513-237-2680 cell
jfiebig@tlgtrucks.com
https://www.youtube.com/watch?v=2TKVohaMpYg

Bluford Jackson & Son, Inc.
910 US Route 50 • Milford, Ohio 45150
(513) 831-6231 • Fax (513) 831-0064

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year [redacted] Request for Small Business Exemption as a Glider Vehicle Assembler

[redacted] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is ___4___.

Employees

Year	Quantity
Current	90
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
John B Jackson	51%
John B Jackson Jr-Jill Jones	12.25 each
David S Jackson – Denise Allen	12.25 each

I attest that [redacted] is not affiliated with any other company.

Please confirm that this request is acceptable and that [redacted] has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

David S Jackson — *Signature of Company Official*

SECRETARY — *Title*

2/6/18 — *Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Deborah Rogstad [Deborah.Rogstad@PACCAR.com]
Sent: 12/13/2017 1:40:15 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Platinum Truck Service LLC - glider vehicle assembler
Attachments: Platinum Truck Service Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Platinum Truck Service LLC. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad
Senior Marketing Analyst - GHG

Office: 940.591.4201 | Email : deborah.rogstad@PACCAR.com
Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205

Platinum Truck Service LLC
48945 Hwy 22
Scotia, NE 68875
308-245-3220

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Reviewed and Accepted
Date 12/12/17 EPA Rep

Re: Model Year ~~2018~~ 2019 OR Request for Small Business Exemption as a Glider Vehicle Assembler

Platinum Truck Service LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	3
Current – 1	2
Current – 2	2
Current – 3	2

Ownership Structure

Owner	% Ownership
Josh Brubaker	50
Steve Holderman	50

I attest that Platinum Truck Service LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that Platinum Truck Sales LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Member Title	12-11-17 Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Joshua Sykes [Joshua.Sykes@PACCAR.com]
Sent: 1/18/2018 7:13:44 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Terry Martin [terrymartin@martinspeterbilt.com]
Subject: FW: Document (3).pdf
Attachments: Document (3).pdf; ATT00001.htm

Model Year 2018 Request for Small Business Exception as a Glider Vehicle Assembler for Martin's Peterbilt.

From: Terry Martin [mailto:terrymartin@martinspeterbilt.com]
Sent: Thursday, January 18, 2018 10:50 AM
To: Joshua Sykes
Subject: Fwd: Document (3).pdf

Can you get this to the appropriate person so I can get a number.

Thank You,
Terry Martin
Martin's Peterbilt
174 Old Whitley Rd London, KY 40741
Office: (606) 878-6410
Toll Free: 1-866-354-3064
Fax: (606) 878-2800
Email: terrymartin@martinspeterbilt.com

Begin forwarded message:

> **From:** Rita Queen <ritaqueen@martinspeterbilt.com>
> **Date:** January 18, 2018 at 11:20:43 AM EST
> **To:** Terry Martin <terrymartin@martinspeterbilt.com>
> **Subject: Document (3).pdf**
>
> Document (3).pdf

Martin's Peterbilt
Of Eastern Kentucky

74 OLD WHITLEY ROAD
P.O. BOX 98
LONDON, KY 40741

TOLL FREE: 1-800-255-2746
LOCAL: 606-878-6410
FAX: 606-878-2800

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Martin's Peterbilt of Eastern Kentucky LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	162
Current – 1	128
Current – 2	116
Current – 3	112

Ownership Structure

Owner	% Ownership
Bert Martin Jr.	20
David Martin	26
Troy Martin	16.9

Martin's Peterbilt
Of Eastern Kentucky

74 OLD WHITLEY ROAD
P.O. BOX 98
LONDON, KY 40741

TOLL FREE: 1-800-255-2746
LOCAL: 606-878-6410
FAX: 606-878-2800

I attest that Martin's Peterbilt of Eastern Kentucky LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that Martin's Peterbilt of Eastern Kentucky LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
Terry Martin	V-President	1/18/18

Terry Martin
Martin's Peterbilt of Eastern Kentucky LLC
174 Old Whitley Road
London, KY 40744
606.878.6410
terrymartin@martinspeterbilt.com

Message

From: Joe Lisconish [jlisconish@kenworthne.com]
Sent: 3/20/2018 5:42:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider Paperwork
Attachments: Scanned from a Xerox Multifunction Device.pdf

Stephen,
Good afternoon. Please see attached and let me know if this is ok?

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

** Print on Company Letterhead **

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year [Enter 2018 Year] **Request for Small Business Exemption as a Glider Vehicle Assembler**

TNT Truck Repair certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	2
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Tommy George	100%

Please confirm that this request is acceptable and that [Insert Customer Name] has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official *Title* Owner *Date* 3-16-18

PACCAR Glider Vehicle Assembler Certification

Enter Company Name TNT Truck Repair
(hereinafter referred to as "Glider Vehicle Assembler") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification
Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of exempt glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: Enter Volume [redacted] in Year (Circle One) 2010 2011 2012 2013 2014

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here TG

Small Manufacturer Status Certification
Glider Vehicle Assembler certifies that it will be producing/assembling the requested exempt glider kits for sale or use in the United States. Glider Vehicle Assembler meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the Glider Vehicle Assembler notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year 2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here

Record Keeping and Reporting
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements
Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to KW.Marketing.GHG@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: Signature		TNT Truck Repair Company Name	
Printed Name: Thomas George		Address:	176 Main St.
Title:	Owner		Cherry Valley NY 13320
Email:			
Phone:	607-264-8231	Date:	3/16/18

KENWORTH
A PACCAR COMPANY

Written Request for Shipment of Exempt Glider Kit to Glider Vehicle Assembler with a Small Business Exemption

Enter Company Name TNT Truck Repair
(hereinafter referred to as "Requestor"), pursuant to the requirements found in 40 CFR 1037.150(t)(1), is submitting this written request to Kenworth Truck Company to build and deliver the following Kenworth glider kit(s). Please complete the table below.

Requested Glider Kit: (use second page for more than one)

Chassis Number	Ordering Dealer	Customer Name[1]	Replacement Vehicle VIN[1]	Engine Model Year[1]	Engine Mileage[1]

Requestor will complete assembly of the glider kit(s) by installing all missing components. This could include, but not limited to, the engine, transmission, rear axle(s), and exhaust/aftertreatment components. The vehicle(s), once assembly is complete, will be exempt from the requirements of 40 CFR 1037. All engines used in glider vehicles (including remanufactured engines) must be in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Small Business Status
Requestor meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, Requestor has notified the Designated Compliance Officer of the U.S. Environmental Protection Agency (EPA) as required in 40 CFR 1037.150(t)(1)(i). Requestor certifies that a copy of the reviewed and accepted notification for this model year has been previously provided to PACCAR Inc.

Production Limits
Requestor certifies that production will not exceed the production limits of 40 CFR 1037.150(t)(1) and that it sold at least one glider vehicle in calendar 2014.

Labeling
Requestor understands that the requested glider kit will contain a Greenhouse Gas Emissions label indicating that the vehicle and its engine are exempt in accordance with §1037.150(t)(1). This label must remain affixed to the vehicle and not removed by the glider vehicle assembler.

Instructions: E-mail the completed and signed form to KW.Marketing.GHG@PACCAR.com. Once received, Kenworth will review the information to ensure accuracy. If Kenworth determines that the requested glider kit requires the use of alternative regulations, a Kenworth representative will contact Requestor to outline additional requirements and obtain needed information.

Requestor acknowledges that submission of this form is deemed to be a submission to EPA and California Air Recourse Board if applicable, and that Kenworth Truck Company may provide a copy to the Agencies.

Requestor:			
By: Signature		TNT Truck repair Company Name	
Printed Name:		Address:	176 main st
Title:	owner		Cherry valley NY 13320
Email: (required)	louie709@yahoo.com		
Phone:	607-264-8231	Date:	03/16/18

[1] Information required if requested glider is for wreck replacement. Otherwise, information is optional.

KENWORTH
A PACCAR COMPANY

Written Request for Shipment of Exempt Glider Kit to Glider Vehicle Assembler with a Small Business Exemption
Addendum

Enter Company Name

Requested Glider Kits:

Chassis Number	Ordering Dealer	Customer Name[1]	Replacement Vehicle VIN[1]	Engine Model Year[1]	Engine Mileage[1]

Requestor:

Initials:	Date:

[1] Information required if requested glider is for wreck replacement. Otherwise, information is optional.

KENWORTH TRUCK COMPANY
A PACCAR COMPANY

10630 N.E. 38th PLACE KIRKLAND, WA 98033 425-828-5659
P.O. BOX 1000 KIRKLAND, WA 98083-1000

Message

From: Wirzberg, Cliff [cwirzberg@tlgtrucks.com]
Sent: 2/7/2018 9:44:50 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Powell's Truck & Auto Repair
Attachments: image2018-02-07-190759.pdf

Thanks

Cliff Wirzberg
Salesman
Peterbilt of Joplin
417-623-0222
417-439-1116-Cell

From: No Reply Account
Sent: Wednesday, February 07, 2018 7:08 PM
To: Wirzberg, Cliff
Subject:

Powell's Truck & Auto Repair
8401 E 7th St
Joplin Mo. 64801
417-626-0300

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler
Powell's Truck & Auto Repair certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is .

Employees

Year	Quantity
Current	
Current – 1	
Current – 2	
Current – 3	3

Ownership Structure

Owner	% Ownership
Mike Powell	100%

I attest that Powell Truck & Auto Repair, Inc. is not affiliated with any other company.
Please confirm that this request is acceptable and that Farmers Oil Company, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official — Owner, President OWNER *Title* — 2-7-18 *Date*

Message

From: Bret Catto [bretcatto@tomnehl.com]
Sent: 1/18/2018 7:48:58 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Glider kit letter

Yes sir, our largest year was 2014 where we produced and sold [redacted] units.

Bret

W. Bret Catto
General Sales Manager/Vice President of Sales and Leasing
Tom Nehl Truck Company
North Florida Western Star
Tom Nehl Truck Leasing
(904) 389-3653

-----Original Message-----
From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, January 18, 2018 1:21 PM
To: Bret Catto
Subject: RE: Glider kit letter

Bret,
Has Tom Nehl Truck Company sold any gliders to outside parties? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party. There is no indication in the attached letter as to sales of gliders. Please see the excerpt from the regulation below.

§1037.150 Interim provisions.
(t) Glider kits and glider vehicles.
(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Here is a web link to the section of regulations, 40 CFR 1037.150(t):
https://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=dd999ef3d73beaa8f97f8c57bf98efa1&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Bret Catto [mailto:bretcatto@tomnehl.com]
Sent: Thursday, January 18, 2018 10:59 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider kit letter

Mr. Healy

Please see attached letter.

Thank you

Bret

W. Bret Catto
General Sales Manager/Vice President of Sales and Leasing Tom Nehl Truck Company North Florida Western Star Tom Nehl Truck Leasing
(904) 389-3653

Message

From: Fiebig, Jim [jfiebig@tlgtrucks.com]
Sent: 2/8/2018 1:34:59 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Bluford Jackson small Business exemption as glider vehicle assembler form
Attachments: small business glider form.pdf

Stephen,

Yes, attached is the revised form with the model year

Thank You

Jim

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, February 07, 2018 4:19 PM
To: Fiebig, Jim
Subject: RE: Bluford Jackson small Business exemption as glider vehicle assembler form

Jim,
Are intending to purchase PACCAR gliders? If so you will need to enter the model year you will be acquiring near the top of the letter. Most likely they will be 2019 model year. You should check with your dealer to confirm.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Fiebig, Jim [mailto:jfiebig@tlgtrucks.com]
Sent: Wednesday, February 07, 2018 4:07 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Bluford Jackson small Business exemption as glider vehicle assembler form

Stephen,

Attached is the Small Business Exemption as a Glider Vehicle Assembler form for my customer Bluford Jackson .

Thank You

Jim

Jim Fiebig
Truck Sales Representative
Peterbilt Of Cincinnati
2550 Annuity Dr.

Cincinnati, OH 45241
513-554-2200 ext 2320
513-237-2680 cell
jfiebig@tlgtrucks.com
https://www.youtube.com/watch?v=2TKVohaMpYg

Bluford Jackson & Son, Inc.
910 US Route 50 • Milford, Ohio 45150
(513) 831-6231 • Fax (513) 831-0064

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	90
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
John B Jackson	51%
John B Jackson Jr-Jill Jones	12.25 each
David S Jackson – Denise Allen	12.25 each

I attest that is not affiliated with any other company.

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

David S Jackson — *Signature of Company Official*

SECRETARY — *Title*

2/6/18 — *Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: rmloomis@triton.net [rmloomis@triton.net]
Sent: 1/19/2018 2:28:44 AM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Loomis Glider

We thought we were getting a glider builder number from you. How do we get one? The dealer won't order the truck without it.

Thank You,

Rob Loomis

On 2018-01-18 15:03, Healy, Stephen wrote:
> Please find the attached EPA small business notification letter
> stamped "Reviewed and Accepted".
>
> Stephen Healy
> Mechanical Engineer
> EPA OTAQ Compliance Division
> Diesel Engine Compliance Center
> 734--214-4121
>
> -----Original Message-----
> From: rmloomis@triton.net [mailto:rmloomis@triton.net]
> Sent: Thursday, January 18, 2018 1:54 PM
> To: Healy, Stephen <healy.stephen@epa.gov>
> Subject: Re: Loomis Glider
>
> Stephen,
>
> Yes that's correct I'm a one person shop.
>
> Thanks,
>
> Rob
>
> On 2018-01-18 13:11, Healy, Stephen wrote:
>> Rob,
>> The letter submitted shows zero employees. Are you a one person shop?
>>
>> Thanks
>>
>> Stephen Healy
>> Mechanical Engineer
>> EPA OTAQ Compliance Division
>> Diesel Engine Compliance Center
>> 734--214-4121
>>
>>
>>
>> -----Original Message-----
>> From: rmloomis@triton.net [mailto:rmloomis@triton.net]
>> Sent: Wednesday, January 17, 2018 11:37 PM
>> To: Healy, Stephen <healy.stephen@epa.gov>
>> Subject: Loomis Glider
>>
>> Stephen,
>>
>> I've attached an updated form, one spot didn't have my name inserted.
>>
>> Thanks,
>>
>> Rob Loomis

Message

From: Wirzberg, Cliff [cwirzberg@tlgtrucks.com]
Sent: 2/8/2018 6:30:06 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Corrected form from Powell Truck
Attachments: image2018-02-08-155306.pdf

Thanks

Cliff Wirzberg
Salesman
Peterbilt of Joplin
417-623-0222
417-439-1116-Cell

From: No Reply Account
Sent: Thursday, February 08, 2018 3:53 PM
To: Wirzberg, Cliff
Subject:

Powell's Truck & Auto Repair
8401 E 7th St
Joplin Mo. 64801
417-626-0300

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler
Powell's Truck & Auto Repair certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is.

Employees

Year	Quantity
Current	
Current – 1	
Current – 2	
Current – 3	3

Ownership Structure

Owner	% Ownership
MIKE POWELL	100%

I attest that Powell Truck & Auto Repair, Inc. is not affiliated with any other company.
Please confirm that this request is acceptable and that Farmers Oil Company, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official — Owner, President OWNER *Title* — 2-7-18 *Date*

Message

From: Bob Boughman [BBoughman@ohiopeterbilt.com]
Sent: 1/19/2018 5:33:28 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: FW: small business exemption
Attachments: Scanned Document.pdf

-----Original Message-----
From: NewPhillyPB@ohiopeterbilt.com [mailto:NewPhillyPB@ohiopeterbilt.com]
Sent: Friday, January 19, 2018 8:20 PM
To: Bob Boughman
Subject: Scanned Document

Please open the attached document.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
Device Name: XRX9C934E96A9BB

Message

From: Darrel Fannin [fannintrucking@libertybb.com]
Sent: 2/27/2018 5:35:42 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business exemption Certificate
Attachments: 02271800.PDF

Good Afternoon,

I am sending you paper work in reference to Small Business exemption Certificate.
If you need to contact me, you can call me on my cell: 606-202-0778.

Thanks
Darrel Fannin, owner
Fannin Trucking

PACCAR Glider Vehicle Assembler Certification

Enter Company Name Fannin Truck Repair
(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification
Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: **Enter Volume** [redacted] in Year **Circle One** **2010 2011 2012 2013 2014**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. **Initial Here** DF

Small Manufacturer Status Certification
Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: **Enter Model Year** 2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here DF

Record Keeping and Reporting
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements
Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to . Any questions may be sent to the same address.

Glider Assembler (all fields required):

By: Darrell Fannin — **Signature**
Fannin Truck Repair — **Company Name**

Printed Name:	Darrel W Fannin	**Address:**	7072
Title:	OWNER		Orangeburg Rd
Email:	FanninTrucking@		Maysville KY
Phone:	liberty BB. Comm	**Date:**	41056

Q: What is needed to apply for the Small Business Exemption Certification?
A: The glider assembler should contact their EPA Designated Compliance Officer to determine exact requirements for the exemption. The list below is the type of information that may be needed. Please consult your attorney should you have any questions about the interpretation and application of the regulation.

- State that the glider assembler qualifies as a small business per 13 CFR §121
  - The glider assembler is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing Per 13 CFR §121.201.
- Provide the current number of employees.
  - In order to qualify, total must be below 1,500 employees. 10
- Provide the number of employees for the past three years. 10 each yr.
- Annual U.S. production volume (and sales, if different) for calendar years 2010 through 2014. [redacted]
  - Sales include vehicles they were paid to assemble for others. [redacted]
- Describe the ownership structure.
  - Who owns the company and percent ownership. Darrel Fannin 100%
- The model year that exclusion request applies.
- Signed by a company official.
- Please note that you must request this exclusion every calendar year.
- The contact at EPA is:

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734-214-4121
Healy.stephen@epa.gov

owner signature: [signature]

Message

From: Fiebig, Jim [jfiebig@tlgtrucks.com]
Sent: 2/27/2018 5:30:13 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: glider form for K& R

Stephen,

Do you have an update on the small business form submitted for K&R.

Thank You!

Jim

Jim Fiebig
Truck Sales Representative
Peterbilt Of Cincinnati
2550 Annuity Dr.
Cincinnati, OH 45241
513-554-2200 ext 2320
513-237-2680 cell
jfiebig@tlgtrucks.com
https://www.youtube.com/watch?v=2TKVohaMpYg
Below new Peterbilt Ultraloft Sleeper Info:
https://www.youtube.com/watch?v=bjB-X2tgtnQ

Message

From: Shoey's Diesel Repair [shoeys@lagrant.net]
Sent: 2/8/2018 6:15:36 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: 'Tim Ryan' [peterbilttmr@gmail.com]
Subject: Small Business Exemption- Glider Vehicle Assembler
Attachments: Glider_Small_Business_Exemption.pdf

Attached is the small business exemption letter.

Thank you

Jonathon

Shoey's Diesel Repair
Schumacher Trucking
17509 Mound Ave Rd
Belmont, WI 53510
P:*608.762.5920*
F:*608.762.6920*

Shoey's Diesel Repair Inc.

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year [Fiscal Year] 2019 **Request for Small Business Exemption as a Glider Vehicle Assembler**

Shoey's Diesel Repair Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	4
Current – 1	6
Current – 2	6
Current – 3	6

Ownership Structure

Owner	% Ownership
Gary Schumacher	100

I attest that Shoey's Diesel Repair Inc is not affiliated with any other company.

Please confirm that this request is acceptable and that Shoey's Diesel Repair Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Gary Schumacher — *Signature of Company Official*

Owner — *Title*

2-8-2018 — *Date*

Address / E-mail / Phone if not printed on company letterhead:

17509 Mound Ave Rd Belmont, WI 53510 • Phone: 608.762.5920 • shoeys@lagrant.net

Message

From: Tracy Thibodeau [tthibodeau@post.freightlinerofmaine.com]
Sent: 9/27/2017 1:52:06 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Glider Kits

Thank you Stephen

Tracy Thibodeau
Chief Financial Officer
Freightliner of Maine, Inc
422 Perry Road
Bangor, ME 04401
Dir line 207-217-6935 fax 207-947-6557

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, September 27, 2017 9:39 AM
To: Tracy Thibodeau
Subject: RE: Glider Kits

Tracy,
Please find the attached EPA small business notification for stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tracy Thibodeau [mailto:tthibodeau@post.freightlinerofmaine.com]
Sent: Wednesday, September 27, 2017 9:04 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Glider Kits

Stephen,

The affiliated companies have no employees. Humble Beginnings is a real estate holding company. The other is managed through Freightliner of Maine. Thanks Tracy

Tracy Thibodeau
Chief Financial Officer
Freightliner of Maine, Inc
422 Perry Road
Bangor, ME 04401
Dir line 207-217-6935 fax 207-947-6557

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, September 27, 2017 9:00 AM
To: Tracy Thibodeau
Subject: RE: Glider Kits

Tracy,
Does the employee count stated in the letter include the employees of the affiliated companies? If not can you please provide the employee count of the affiliated companies?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tracy Thibodeau [mailto:tthibodeau@post.frightlinerofmmaine.com]
Sent: Tuesday, September 26, 2017 10:08 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Kits

Stephen, I am attaching our Glider Kit Assembler notification. Please let me know if you have any questions. Thanks
Tracy

Tracy Thibodeau
Chief Financial Officer
Freightliner of Maine, Inc
422 Perry Road
Bangor, ME 04401
Dir line 207-217-6935 fax 207-947-6557

Message

From: Terry Novotny [tnovotny@wickstrucks.com]
Sent: 1/26/2018 9:39:25 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: krzysztof.hus@daimler.com
Subject: Emailing: EPA OTAQ Compliance Division Form.pdf
Attachments: EPA OTAQ Compliance Division Form.pdf

Stephen Healy

Please find attached a copy of a letter of notification to build a glider.

Thank You,

Terry Novotny

Wicks Sterling Trucks, Inc.
10502 S. 147th Street
Omaha, NE. 68138
E-Mail (tnovotny@wickstrucks.com)

EPA OTAQ Compliance Division Form.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

WICK'S TRUCKS

10502 S. 147th Street, Omaha, NE 68138
Phone: (402) 891-9200 Fax: (402) 895-2253 WATS: (877) 891-9200

01-25-2018

Notification of EPA Designated Compliance Letter

Let this letter serve as a statement that Wicks Sterling Trucks meets the small business criteria Listed in 40 CFR 1037.150 and small business criteria in 13 CFR 121.201.

Wick's Sterling Trucks is solely owned by Gale Wickersham

Number of employees for each of the pass three years:
2015 -46
2016- 42
2017- 47

Number of Gliders Wicks Sterling Trucks, Inc. has built each in pass year 2010 through 2014:
2013 - [redacted]
2014 - [redacted]

Owner Gale Wickersham

Message

From: Eddie Herring [Eherring@herringmotor.com]
Sent: 2/26/2018 5:08:17 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Eddie Herring [Eherring@herringmotor.com]
Subject: JE Herring Motor Co Glider Kit
Attachments: Glider Kit Form # 3.pdf

Good Afternoon

Here is a paper we have filled out to be able to build glider kits.
Please advise if you would need anything else.

Thanks

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199

JE HERRING MOTOR CO.

J. E. HERRING MOTOR COMPANY

286 Neilan Road, Route 31 West ◆ Somerset, PA 15501 ◆ 814/445-4577

Re: Model Year 2012 Request for Small Business Exemption as a Glider Vehicle Assembler

JE Herring Motor CO certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Employees

Year	Quantity
Current	47
Current – 1	51
Current – 2	52
Current – 3	51

Ownership Structure

Owner	% Ownership
Walter E Herring	34 %
Patricia A Herring	17 %
Patrick E Herring	24.5 %
Matthew E Herring	24.5 %

Please confirm that this request is acceptable and that JE Herring Motor CO has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Patrick Herring	Sec.	26 Feb. 2018
Signature of Company Official	*Title*	*Date*

Message

From: Steve /Wendy Mcmullen [highcountrymotor@aol.com]
Sent: 5/17/2018 2:48:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small business exemption request
Attachments: small business exemption model year 2020.pdf

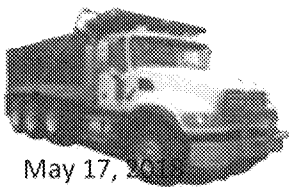
Hi Stephen:

Please find attached our request for small business exemption.

Thank you,

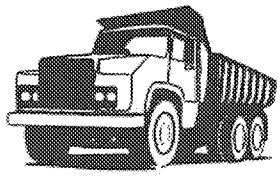
Wendy McMullen

High Country Motors, LLC
6512 Admiral Peary Hwy
Loretto, PA 15940
(814) 886-9375



High Country Motors, LLC

6512 Admiral Peary Highway
Loretto, Pennsylvania 15940
(814) 886-9375
Fax: 886-8452



May 17, 2018

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

High Country Motors, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	33
Current – 1	31
Current – 2	30
Current – 3	27

Ownership Structure

Owner	% Ownership
KF Holdings, LP	100%

Affiliates: High Country Property, LLC
*KF Holdings, LP owns 100% of the membership interest of High Country Property, LLC

Please confirm that this request is acceptable and that High Country Motors, LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

	V.P.	5/17/2018
Signature of Company Official	*Title*	*Date*

Steven F. McMullen

Message

From: rmloomis@triton.net [rmloomis@triton.net]
Sent: 2/26/2018 2:00:07 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: glider
Attachments: glider02262018.pdf

Rob asked me to send this to you with the year changed to 2019.

Thank You

** Print on Company Letterhead **

Rob Loomis
1070 37th St
Allegan, MI 49010
269-208-6037
rmloomis@triton.net

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 *[Enter Model Year]* **Request for Small Business Exemption as a Glider Vehicle Assembler**

Rob Loomis *[Insert Assembler Name]* certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	0
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Rob Loomis	100

I attest that Rob Loomis *[Insert Assembler Name]* is not affiliated with any other company.

Please confirm that this request is acceptable and that Rob Loomis *[Insert Assembler Name]* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Rob Loomis — *Signature of Company Official*

Owner — *Title*

1-17-18 — *Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Fiebig, Jim [jfiebig@tlgtrucks.com]
Sent: 2/23/2018 8:34:31 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption form
Attachments: Glider Small Business form..pdf

Stephen,

Attached is the Small Business Exemption form for customer K&R Transport

Thank You

Jim

Jim Fiebig
Truck Sales Representative
Peterbilt Of Cincinnati
2550 Annuity Dr.
Cincinnati, OH 45241
513-554-2200 ext 2320
513-237-2680 cell
jfiebig@tlgtrucks.com
https://www.youtube.com/watch?v=2TKVohaMpYg
Below new Peterbilt Ultraloft Sleeper Info:
https://www.youtube.com/watch?v=bjB-X2tgtnQ

K&R TRANSPORT II LLC

1285 State Route 29 NE

London, OH 43140

Phone: 740-857-2400

Fax: 740-857-1200

Stephen Healy

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

K&R Transport LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy-Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	25
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Randall Finke	100

I attest that Randall Finke is not affiliated with any other company.

Please confirm that this request is acceptable and that K&R Transport II LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

	President	2/21/18
Signature of Company Official	*Title*	*Date*

Address / E-mail / Phone if not printed on company letterhead:

PACCAR Glider Vehicle Assembler Certification

Enter Company Name K&R Transport II, LLC
(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through ~~2014~~ for sale or use in the United States was: **Enter Volume** [redacted] in Year (**Circle One**) **2010 2011 2012 2013 2014**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. **Initial Here**

Small Manufacturer Status Certification

Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: **Enter Model Year** 2019

A copy of this reviewed and accepted notification is attached with this request. Initial Here

Record Keeping and Reporting

Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Glider Assembler (all fields required):			
By: Signature			_K&R Transport II LLC__ Company Name
Printed Name: Randall Finke		**Address:**	1285 St Rt 29 NE
Title:	President		London, OH 43140
Email:	rfinke@krtransport.com		

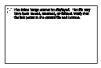
Phone:	740-857-2400	Date:	2/21/2018

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Message

From: Star Auto [starauto@netins.net]
Sent: 8/7/2017 5:04:51 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Star Auto Co Inc
Attachments: 20170807_112755.jpg

attached is the letter you requested in order for Star Auto Co to get a Small Business Exempt Form
Thanks for your help.
Shelly



Virus-free. www.avast.com

EPA-HQ-2018-007516

Environmental Protection Agency

August 7, 2017

Dear Sirs;

This letter is sent to you because we intend to utilize the small business provisions. This is to state that my company, Star Auto Co, meets the small business criteria as required. We currently have 13 employees and have had for the past 3 years. The company is owned by myself and my wire, Ruth. We each own 50%. There are no other affiliations with other companies.

In the past we have built the following number of gliders:

2010 - [redacted]

2011 -

2012 -

2013 -

2014 -

If there are any questions, please call 641-594-2757. Ask for Marlo Jansen, owner.

Star Auto Co Inc
attn; Marlo Jansen
502 1st Ave
PO Box 206
Sully, Iowa 50251

PH: 641-594-2757
Fax: 641-594-2758.

Thanks

8-7-17

Marlo B Jansen Date

ED_002008_00000857-00001

Message

From: PatW [patdm@zoominternet.net]
Sent: 2/23/2018 8:12:31 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: DAVES TRISTATE [davestristate@zoominternet.net]
Subject: EPA GLIDER- Small Business
Attachments: DTSTS - GLIDER.PDF

Hi,
attached is the letter you requested please review, stamp and return.
if we need any corrections please advise...

Thank you,
Pat

Patricia Winovich
Dave's TriState Truck Service
D&M Express, Inc.
20886 Route 19
Cranberry Township, PA 16066

724-452-8631 x235
Fax: 724-452-6661

patdm@zoominternet.net

20886 Route 19
Cranberry Twp, PA 16066-5902
800-666-1114 724-452-8631
FAX: 724-452-6661

Dave's Tri State Truck Service, LLC

February 23, 2018

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

I am a small business owner with 7 employees.
From 2010 to present.
Fed ID # 41-2267082
Owner: David Richard
Past 3 years -Employees 7
Built[redacted]First[redacted]in 2014 and Sold

Thank You,

David Richard
Owner

Message

From: Sharon Lancaster [slancaster@kellerits.com]
Sent: 3/29/2018 5:30:21 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Request to be a Small business glider assembler

Thank you. Have a good holiday :)

Thanks
Sharon Lancaster
A&R Transport, Inc.
435 744 2201

On 3/29/2018 11:27:08 AM, Healy, Stephen wrote:

Sharon,

I'll be getting back to you on this next week.

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 28, 2018 11:15 AM
To: Healy, Stephen
Subject: RE: Request to be a Small business glider assembler

AA&S Corporation and A&R Transport, Inc. have their own tax ID#'s and are separate entities. AA&S Corporation built the trucks and leased them to A&R Transport, Inc. (I had that information wrong on the previous email I sent to you.) So- our Small business glider assembler License would actually need to be under AA&S Corporation 3310 W 2600 N Brigham City, UT 84302 not A&R Transport, Inc.

AA&S Corporation has been in business since 1980 and A&R Transport, Inc. has been in business since 1988. We have been building gliders for over 25 years. The main reason for building gliders for us is getting the Configuration we need for our operation-Axle spacing, Length, Fuel capacity, etc.

We built in [redacted] in 1993, [redacted] in 1997, [redacted] in 2001, [redacted] 2007, [redacted] in 2009, [redacted] in 2010-2011.

Each Glider was used as a leased vehicle by A&R Transport, Inc. for a while and then Sold.

[redacted]old to Dairyway Tremonton, UT 2012

[redacted]old to Roy's Truck Rowlett, TX 2013

[redacted]old to Bouma Truck Sales, Choteau, MT 2014

[redacted]old to Bouma Truck Sales, Choteau, MT 2015

[redacted]old to Bouma Truck Sales, Choteau, MT 2016

[redacted]old to Bouma Truck Sales, Choteau, MT 2017

We are currently working on bids from Peterbilt and Kenworth in Salt Lake City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 3/22/2018 7:47:05 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

The regulations require that A&R have sold at least one glider to an unrelated entity in 2014. The letter shows that no gliders were built in the 2011 through 2014 timeframe. Also AA&S Corporation appears to be an affiliate of A&R Transport as they share the same business address. What brand of gliders is A&R intending to build – PACCAR (Peterbilt and Kenworth) or Daimler (Freightliner or Western Star)?

Thank you,

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 21, 2018 12:33 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request to be a Small business glider assembler

All were built and sold to AA&S Corporation Brigham City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

On Mar 21, 2018, at 8:37 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Sharon,
>
> Did A&R Transport Repair sell any of the gliders that they have assembled to another company or person in 2014? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small

business had to have sold at least one glider to an outside party in 2014. The letter does not indicate if any gliders have been sold. Please see the excerpt from the regulation below

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.*

(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Tuesday, March 20, 2018 7:22 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request to be a Small business glider assembler

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

Message

From: Monroe, Lyle [lmonroe@tlgtrucks.com]
Sent: 2/23/2018 7:37:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Request for Small Business Exemption as Glider Assembler
Attachments: Scan_0321.pdf

Stephen

Please find the attached request for Small Business Exemption as a Glider Assembler. Please process asap

Thanks

Lyle Monroe
Peterbilt of Cincinnati
2550 Annuity Dr
Cincinnati, Ohio 45241
513-673-0878 Cell
800-743-7033 Office
877-538-2830 Fax
lmonroe@tlgtrucks.com
It's never crowded along the extra mile

*** Print on Company Letterhead ***

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 *[Enter Model Year]* Request for Small Business Exemption as a Glider Vehicle Assembler

W.A. HODSON TRUCKING *[Insert Assembler Name]* certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	23
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
MICHAEL HODSON	100

I attest that WA HODSON TRUCKING, INC. *[Insert Assembler Name]* is not affiliated with any other company.

Please confirm that this request is acceptable and that WA HODSON TRUCKING, INC. *[Insert Assembler Name]* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

X Michael D. Hodson
Signature of Company Official

Pres
Title

2/23/18
Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Sharon Lancaster [slancaster@kellerits.com]
Sent: 4/25/2018 2:39:58 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Request to be a Small business glider assembler

Just following up to see how things are coming. Let me know.

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

On Apr 13, 2018, at 12:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Sorry. I'm still waiting for a response internally. I'll bug them to get back to me.
> Thank you,
> Stephen Healy
> Mechanical Engineer
> EPA OTAQ Compliance Division
> Diesel Engine Compliance Center
> 734--214-4121
> **From:** Sharon Lancaster [mailto:slancaster@kellerits.com]
> **Sent:** Friday, April 13, 2018 2:31 PM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** RE: Request to be a Small business glider assembler
> Just following up to see what the status on our application is. Let me know.
> Thanks
> Sharon Lancaster
> A&R Transport, Inc.
> 435 744 2201
>
> On 4/5/2018 2:01:19 PM, Sharon Lancaster <slancaster@kellerits.com> wrote:
>
> Thank you for keeping us updated.
> Thanks
> Sharon Lancaster
> A&R Transport, Inc.
> 435 744 2201
>
> On 4/5/2018 1:21:08 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:
>
> Sharon,
>
> I sent your information to another group in my office for review and have not received any feedback yet. I am out of the office on Friday and will be back on Monday. I'll give you an update as soon as I get feedback.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Thursday, March 29, 2018 1:30 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

Thank you. Have a good holiday :)

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 3/29/2018 11:27:08 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

I'll be getting back to you on this next week.

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 28, 2018 11:15 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

AA&S Corporation and A&R Transport, Inc. have their own tax ID#'s and are separate entities. AA&S Corporation built the trucks and leased them to A&R Transport, Inc. (I had that information wrong on the previous email I sent to you.) So- our Small business glider assembler License would actually need to be under AA&S Corporation 3310 W 2600 N Brigham City, UT 84302 not A&R Transport, Inc.

AA&S Corporation has been in business since 1980 and A&R Transport, Inc. has been in business since 1988. We have been building gliders for over 25 years. The main reason for building gliders for us is getting the

Configuration we need for our operation-Axle spacing, Length, Fuel capacity, etc.

We built in [redacted] n 1993, [redacted] in 1997, [redacted] in 2001, [redacted] in 2007, [redacted] in 2009, [redacted] in 2010-2011.

Each Glider was used as a leased vehicle by A&R Transport, Inc. for a while and then Sold.

[redacted]old to Dairyway Tremonton, UT 2012

[redacted]old to Roy's Truck Rowlett, TX 2013

[redacted]old to Bouma Truck Sales, Choteau, MT 2014

[redacted]old to Bouma Truck Sales, Choteau, MT 2015

[redacted]old to Bouma Truck Sales, Choteau, MT 2016

[redacted]old to Bouma Truck Sales, Choteau, MT 2017

We are currently working on bids from Peterbilt and Kenworth in Salt Lake City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 3/22/2018 7:47:05 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

The regulations require that A&R have sold at least one glider to an unrelated entity in 2014. The letter shows that no gliders were built in the 2011 through 2014 timeframe. Also AA&S Corporation appears to be an affiliate of A&R Transport as they share the same business address. What brand of gliders is A&R intending to build – PACCAR (Peterbilt and Kenworth) or Daimler (Freightliner or Western Star)?

Thank you,

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 21, 2018 12:33 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request to be a Small business glider assembler

All were built and sold to AA&S Corporation Brigham City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

On Mar 21, 2018, at 8:37 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Sharon,
>
> Did A&R Transport Repair sell any of the gliders that they have assembled to another company or person in 2014? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party in 2014. The letter does not indicate if any gliders have been sold. Please see the excerpt from the regulation below
>
> **§1037.150 Interim provisions.**
>
> (t) *Glider kits and glider vehicles.*
>
> (1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Tuesday, March 20, 2018 7:22 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request to be a Small business glider assembler

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

Message

From: Sharon Lancaster [slancaster@kellerits.com]
Sent: 4/27/2018 4:15:46 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: Request to be a Small business glider assembler

Are we limited to a certain # of gliders per year? We are thinking 3-4 this year.

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

On Apr 27, 2018, at 8:07 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> You need to give a copy of the letter I just sent you to Freightliner or PACCAR when you go to order a glider. That should be all it takes.
> Steve
>
> **From:** Sharon Lancaster [mailto:slancaster@kellerits.com]
> **Sent:** Friday, April 27, 2018 10:00 AM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** Re: Request to be a Small business glider assembler
> What is the next step to getting the # to be able to order our gliders?
>
> Thanks
> Sharon Lancaster
> A&R Transport, Inc.
> (435) 744-2201
> Sent from my iPhone
>
> On Apr 27, 2018, at 7:56 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:
>
>> Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".
>> Stephen Healy
>> Mechanical Engineer
>> EPA OTAQ Compliance Division
>> Diesel Engine Compliance Center
>> 734--214-4121
>>
>> **From:** Sharon Lancaster [mailto:slancaster@kellerits.com]
>> **Sent:** Wednesday, April 25, 2018 10:40 AM
>> **To:** Healy, Stephen <healy.stephen@epa.gov>
>> **Subject:** Re: Request to be a Small business glider assembler
>> Just following up to see how things are coming. Let me know.
>>
>> Thanks
>> Sharon Lancaster
>> A&R Transport, Inc.
>> (435) 744-2201

Sent from my iPhone

On Apr 13, 2018, at 12:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Sorry. I'm still waiting for a response internally. I'll bug them to get back to me.
> Thank you,
> Stephen Healy
> Mechanical Engineer
> EPA OTAQ Compliance Division
> Diesel Engine Compliance Center
> 734--214-4121
> **From:** Sharon Lancaster [mailto:slancaster@kellerits.com]
> **Sent:** Friday, April 13, 2018 2:31 PM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** RE: Request to be a Small business glider assembler
> Just following up to see what the status on our application is. Let me know.
> Thanks
> Sharon Lancaster
> A&R Transport, Inc.
> 435 744 2201
>
> On 4/5/2018 2:01:19 PM, Sharon Lancaster <slancaster@kellerits.com> wrote:
>
> Thank you for keeping us updated.
> Thanks
> Sharon Lancaster
> A&R Transport, Inc.
> 435 744 2201
>
> On 4/5/2018 1:21:08 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:
>
> Sharon,
>
> I sent your information to another group in my office for review and have not received any feedback yet. I am out of the office on Friday and will be back on Monday. I'll give you an update as soon as I get feedback.
>
> Thank you,
>
> Stephen Healy
>
> Mechanical Engineer
>
> EPA OTAQ Compliance Division
>
> Diesel Engine Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Thursday, March 29, 2018 1:30 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

Thank you. Have a good holiday :)

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 3/29/2018 11:27:08 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

I'll be getting back to you on this next week.

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 28, 2018 11:15 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

AA&S Corporation and A&R Transport, Inc. have their own tax ID#'s and are separate entities. AA&S Corporation built the trucks and leased them to A&R Transport, Inc. (I had that information wrong on the previous email I sent to you.) So- our Small business glider assembler License would actually need to be under AA&S Corporation 3310 W 2600 N Brigham City, UT 84302 not A&R Transport, Inc.

AA&S Corporation has been in business since 1980 and A&R Transport, Inc. has

been in business since 1988. We have been building gliders for over 25 years. The main reason for building gliders for us is getting the Configuration we need for our operation- Axle spacing, Length, Fuel capacity, etc.

We built in [redacted] in 1993, [redacted] in 1997, [redacted] in 2001, [redacted] in 2007, [redacted] 009 model year [redacted] in 2009, [redacted] 2011 model year [redacted] in 2010-2011.

Each Glider was used as a leased vehicle by A&R Transport, Inc. for a while and then Sold.

[redacted] sold to Dairyway Tremonton, UT 2012

[redacted] sold to Roy's Truck Rowlett, TX 2013

[redacted] sold to Bouma Truck Sales, Choteau, MT [redacted] 14

[redacted] sold to Bouma Truck Sales, Choteau, MT [redacted] 15

[redacted] sold to Bouma Truck Sales, Choteau, MT [redacted] 16

[redacted] sold to Bouma Truck Sales, Choteau, MT 2017

We are currently working on bids from Peterbilt and Kenworth in Salt Lake City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 3/22/2018 7:47:05 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

The regulations require that A&R have sold at least one glider to an unrelated entity in 2014. The letter shows that no gliders were built in the 2011 through 2014 timeframe. Also AA&S Corporation appears to be an affiliate of A&R Transport as they share the same business address. What brand of gliders is A&R intending to build – PACCAR (Peterbilt and Kenworth) or Daimler (Freightliner or Western Star)?

Thank you,

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 21, 2018 12:33 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request to be a Small business glider assembler

All were built and sold to AA&S Corporation Brigham City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

On Mar 21, 2018, at 8:37 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Sharon,
>
> Did A&R Transport Repair sell any of the gliders that they have assembled to another company or person in

2014? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party in 2014. The letter does not indicate if any gliders have been sold. Please see the excerpt from the regulation below

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.*

(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not

exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ
Compliance Division

Diesel Engine
Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Tuesday, March 20, 2018 7:22 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request to be a Small business glider assembler

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

Message

From: Sharon Lancaster [slancaster@kellerits.com]
Sent: 4/27/2018 6:12:33 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Request to be a Small business glider assembler

ok-- perfect.

Thanks
Sharon Lancaster
A&R Transport, Inc.
435 744 2201

On 4/27/2018 12:02:38 PM, Healy, Stephen wrote:

You are limited to the maximum number assembled in any single year 2010 -2014. So in your case I think that was [redacted]

Steve

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Friday, April 27, 2018 12:16 PM
To: Healy, Stephen
Subject: Re: Request to be a Small business glider assembler

Are we limited to a certain # of gliders per year? We are thinking [redacted] this year.

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

On Apr 27, 2018, at 8:07 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> You need to give a copy of the letter I just sent you to Freightliner or PACCAR when you go to order a glider. That should be all it takes.
>
> Steve
>
> **From:** Sharon Lancaster [mailto:slancaster@kellerits.com]
> **Sent:** Friday, April 27, 2018 10:00 AM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** Re: Request to be a Small business glider assembler

What is the next step to getting the # to be able to order our gliders?

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

On Apr 27, 2018, at 7:56 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".
>
> Stephen Healy
>
> Mechanical Engineer
>
> EPA OTAQ Compliance Division
>
> Diesel Engine Compliance Center
>
> 734--214-4121
>
> ---
>
> **From:** Sharon Lancaster [mailto:slancaster@kellerits.com]
> **Sent:** Wednesday, April 25, 2018 10:40 AM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** Re: Request to be a Small business glider assembler
>
> Just following up to see how things are coming. Let me know.
>
> Thanks
>
> Sharon Lancaster
>
> A&R Transport, Inc.
>
> (435) 744-2201
>
> Sent from my iPhone
>
> On Apr 13, 2018, at 12:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:
>
> > Sorry. I'm still waiting for a response internally. I'll bug them to get back to me.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Friday, April 13, 2018 2:31 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

Just following up to see what the status on our application is. Let me know.

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 4/5/2018 2:01:19 PM, Sharon Lancaster <slancaster@kellerits.com> wrote:

Thank you for keeping us updated.

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 4/5/2018 1:21:08 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

I sent your information to another group in my office for review and have not received any feedback yet. I am out of the office on Friday and will be back on Monday. I'll give you an update as soon as I get feedback.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Thursday, March 29, 2018 1:30 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

Thank you. Have a good holiday :)

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 3/29/2018 11:27:08 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

I'll be getting back to you on this next week.

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 28, 2018 11:15 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

AA&S Corporation and A&R Transport, Inc. have their own tax

ID#'s and are separate entities. AA&S Corporation built the trucks and leased them to A&R Transport, Inc. (I had that information wrong on the previous email I sent to you.) So-our Small business glider assembler License would actually need to be under AA&S Corporation 3310 W 2600 N Brigham City, UT 84302 not A&R Transport, Inc.

AA&S Corporation has been in business since 1980 and A&R Transport, Inc. has been in business since 1988. We have been building gliders for over 25 years. The main reason for building gliders for us is getting the Configuration we need for our operation-Axle spacing, Length, Fuel capacity, etc.

We built in [redacted] in 1993, [redacted] in 1997, [redacted] in 2001, [redacted] in 2007, [redacted] 2009 model year [redacted] in 2009, [redacted] 2011 model year [redacted] in 2010-2011.

Each Glider was used as a leased vehicle by A&R Transport, Inc. for a while and then Sold.

[redacted] sold to Dairyway Tremonton, UT 2012

[redacted] sold to Roy's Truck Rowlett, TX 2013

[redacted] sold to Bouma Truck Sales, Choteau, MT 2014

[redacted] sold to Bouma Truck Sales, Choteau, MT 2015

[redacted] sold to Bouma Truck Sales, Choteau, MT 2016

[redacted] sold to Bouma Truck Sales, Choteau, MT 2017

We are currently working on bids from Peterbilt and Kenworth in Salt Lake City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 3/22/2018 7:47:05 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

The regulations require that A&R have sold at least one glider to an unrelated entity in 2014. The letter shows that no gliders were built in the 2011 through 2014 timeframe. Also AA&S Corporation appears to be an affiliate of A&R Transport as they share the same business address. What brand of gliders is A&R intending to build – PACCAR (Peterbilt and Kenworth) or Daimler (Freightliner or Western Star)?

Thank you,

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 21, 2018 12:33 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request to be a Small business glider assembler

All were built and sold to AA&S Corporation Brigham City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

On Mar 21, 2018, at 8:37 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Sharon,
>
> Did A&R Transport Repair sell any of the gliders that they have assembled to another company or person in 2014? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party in 2014. The letter does not indicate if any gliders have been sold. Please see the

excerpt from the regulation below

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.*

(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles

for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Tuesday, March 20, 2018 7:22 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request to be a Small business glider assembler

Thanks
Sharon
Lancaster
A&R
Transport, Inc.
(435) 744-
2201
Sent from my
iPhone

Message

From: Shane Yule [SYule@allstatepeterbiltgroup.com]
Sent: 8/17/2017 4:44:16 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Shane Yule [SYule@allstatepeterbiltgroup.com]
Subject: Glider Kit Small Business Exemption Request
Attachments: 20170817112949962.pdf

Stephen,

I have a customer wanting to order a glider kit and have filled out the attached form. I was told this is the information needed to get your approval.
Below is my information if anything more is needed.

I will be looking for your response.

Thank you,

Shane Yule
Regional Sales Manager
Allstate Peterbilt Group
Mankato 507-388-9312
Winona 507-523-2333
Cell 507-456-3732
syule@allstatepeterbiltgroup.com
www.allstatepeterbilt.com

-----Original Message-----
From: noreply@wdlarson.com [mailto:noreply@wdlarson.com]
Sent: Thursday, August 17, 2017 11:30 AM
To: Shane Yule
Subject: Message from "RNP0026731B84EB"

This E-mail was sent from "RNP0026731B84EB" (Aficio MP C3001).

Scan Date: 08.17.2017 11:29:49 (-0500)
Queries to: noreply@wdlarson.com

Message

From: Shane Palmer [shane_palmer@doonantruck.com]
Sent: 10/25/2017 7:21:27 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: deborah.rogstad@paccar.com
Subject: Request for Small Business Exemption as a Glider Vehicle Assembler
Attachments: Scan0191.pdf

Please see the attached Request for Small Business Exemption as a Glider Vehicle Assembler

Please let me know if you have any questions or concerns.

Respectfully,

Shane Palmer
Operations Manager
Doonan Truck & Equipment of Wichita, Inc.
888-366-6267

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *2019* Request for Small Business Exemption as a Glider Vehicle Assembler

Doonan Truck & Equipment of Wichita, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	52
Current – 1	55
Current – 2	57
Current – 3	53

Ownership Structure

Owner	% Ownership
Kenneth Doonan	40
Sue Doonan	40
Brent Doonan	20

I attest that Doonan Truck & Equipment of Wichita, Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that Doonan Truck & Equipment of Wichita, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

	Operations Manager	10-25-17
Signature of Company Official	*Title*	*Date*

Shane_Palmer@doonantruck.com

DOONAN TRUCK & EQUIPMENT of Wichita INC.
www.doonantruck.com

P.O. Box 9083
11118 West Highway 54
Wichita, KS 67209
316-722-6034

Message

From: Shane Nelson [snelson@peterbilttpe.com]
Sent: 12/11/2017 6:26:41 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Small Business Exemption Form
Attachments: Bar S Bar Ranches SBE Letter.pdf; Sturm Hay Company SBE Letter.pdf

Here you are Stephen,

Thanks for the Help

Shane Nelson
Used Truck Manager
Peterbilt Truck Parts & Equipment
Office: 800-777-5365
Cell: 775-690-5531

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Monday, December 11, 2017 8:57 AM
To: Shane Nelson
Subject: RE: Small Business Exemption Form

Shane,
The information you provided looks good, but I have one change to request for both letters. The important part of both submissions for me is the letter on page 2. On that letter can you please add the applicable company name, address and contact information. The page 2 letter will be a standalone document for EPA and needs the correct company name and contact information listed.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Shane Nelson [mailto:snelson@peterbilttpe.com]
Sent: Thursday, December 07, 2017 5:51 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption Form

Good Afternoon Steve,

My Name is Shane Nelson out of Peterbilt In Sparks, NV.

I have attached the Glider Forms from Peterbilt for two assemblers one of our customer uses. Can you please take a look at these and let me know what we need to do from here.

Thank You,

Shane Nelson
Used Truck Manager
Peterbilt Truck Parts & Equipment
Office: 800-777-5365
Cell: 775-690-5531

Shane Nelson
Used Truck Sales
Main: 775-359-8840
Direct: 775-690-5531
Please visit our website http://www.peterbilttpe.com
...It's simply what we do!
Peterbilt Truck Parts & Equipment

Shane Nelson
Used Truck Sales
Main: 775-359-8840
Direct: 775-690-5531
Please visit our website http://www.peterbilttpe.com
...It's simply what we do!
Peterbilt Truck Parts & Equipment

Company Name: Bar-S-Bar Ranches
36121 Stastny Road
Malin, OR 97632
Contact: Lester Sturm
541-891-6698

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year **Request for Small Business Exemption as a Glider Vehicle Assembler**

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	0
Current – 1	0
Current – 2	0
Current – 3	0

Ownership Structure

Owner	% Ownership
LESTER R STURM	100

I attest that is not affiliated with any other company.

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official *Title* OWNER *Date* 11-20-17

Address / E-mail / Phone if not printed on company letterhead:

Company Name: Sturm Hay Company
3223 Paramont St
Klamath Falls, OR 97603

Contact: Cody Sturm
541-891-8448

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year **Request for Small Business Exemption as a Glider Vehicle Assembler**

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	0
Current – 1	0
Current – 2	0
Current – 3	6

Ownership Structure

Owner	% Ownership
Cody Sturm	50
Alisha Mitchell	50

I attest that is not affiliated with any other company.

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Cody Sturm
Signature of Company Official

Owner
Title

11/15/17
Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Scott's Hauling, Inc. [shaulinginc@yahoo.com]
Sent: 8/22/2017 4:02:57 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider Kit permit

Good Afternoon Stephen

Scott
Scott's Hauling, Inc.

Message

From: Scott's Hauling, Inc. [shaulinginc@yahoo.com]
Sent: 8/23/2017 8:06:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: RE: RE: EPA Small Business Notification Letter

Thank you!
Chris Ruzicka

On Wednesday, August 23, 2017, 2:11:35 PM CDT, Healy, Stephen wrote:

Please find the attached EPA small business notification for 2018 stamped "Reviewed and Accepted".

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott's Hauling, Inc. [mailto:shaulinginc@yahoo.com]
Sent: Tuesday, August 22, 2017 5:10 PM
To: Healy, Stephen
Subject: Re: RE: EPA Small Business Notification Letter

Thank you for your help!

Chris

On Tuesday, August 22, 2017, 2:51:37 PM CDT, Healy, Stephen <healy.stephen@epa.gov> wrote:

Chris,

Can you please add a statement:

Scott's Hauling, Inc. meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott's Hauling, Inc. [mailto:shaulinginc@yahoo.com]
Sent: Tuesday, August 22, 2017 3:01 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: EPA Small Business Notification Letter

Good Afternoon Stephen,

Attached is the information that was requested. Hopefully this is the information that is needed. Please let me know if there are adjustments to this letter.

Thank you

Chris

Scott's Hauling, Inc.

636-262-1312

On Tuesday, August 22, 2017, 11:11:12 AM CDT, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s).
- Should be on company letterhead if possible.
- Include company address and contact information.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121

Small business general provisions: describes how to determine affiliations and determine employee count:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

Message

From: Sam Shirley [sam.shirley@resfuel.com]
Sent: 6/2/2017 6:05:49 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: EPA Small Business Exemption

Dear Mr. Healy,

I understand that you are the EPA designated compliance officer for glider kits. Since High Country Motors, LLC (HCM) is a glider assembler, I'm contacting you to determine the exact requirements for the Small Business Exemption that we will need to do so that we can get the EPA approved exemption document.

I look forward to hearing back from you.

Thank You,

Samuel R. Shirley
Controller
Carbon Direct Ventures, LLC
Canoe Valley Limestone, LLC
Donora Dock, LLC
High Country Motors, LLC

224 Grange Hall Road
P.O. Box 228
Armagh, PA 15920
Office #: (814) 446-6700 ext 131
Cell #: (724) 549-6549
Fax #: (814) 446-6605
Matthew 6:33

Message

From: Sam Shirley [sam.shirley@resfuel.com]
Sent: 6/6/2017 7:06:13 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: EPA Small Business Exemption

Mr. Healy,

Thank you for this information and should I have questions I will contact you.

Samuel R. Shirley
Controller
Carbon Direct Ventures, LLC
Canoe Valley Limestone, LLC
Donora Dock, LLC
High Country Motors, LLC

224 Grange Hall Road
P.O. Box 228
Armagh, PA 15920
Office #: (814) 446-6700 ext 131
Cell #: (724) 549-6549
Fax #: (814) 446-6605
Matthew 6:33

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, June 06, 2017 3:01 PM
To: Sam Shirley
Subject: RE: EPA Small Business Exemption

Mr Shirley,

The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that their company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that their company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.

- State the total number of employees (including affiliates – see 13 CFR 121 for details) for each of the past 3 years.
- State the number of gliders that the company has built each year 2010 through 2014.
- Signed by the owner(s).

They should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to them.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sam Shirley [mailto:sam.shirley@resfuel.com]
Sent: Friday, June 02, 2017 2:06 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: EPA Small Business Exemption

Dear Mr. Healy,

I understand that you are the EPA designated compliance officer for glider kits. Since High Country Motors, LLC (HCM) is a glider assembler, I'm contacting you to determine the exact requirements for the Small Business Exemption that we will need to do so that we can get the EPA approved exemption document.

I look forward to hearing back from you.

Thank You,

Samuel R. Shirley
Controller
Carbon Direct Ventures, LLC
Canoe Valley Limestone, LLC
Donora Dock, LLC
High Country Motors, LLC

224 Grange Hall Road
P.O. Box 228
Armagh, PA 15920
Office #: (814) 446-6700 ext 131
Cell #: (724) 549-6549
Fax #: (814) 446-6605
Matthew 6:33

Message

From: Sam Shirley [sam.shirley@resfuel.com]
Sent: 7/6/2017 5:55:13 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Re: EPA Small Business Exemption

Stephen,

There are no employees on High Country Property, LLC.

Thanks,

Sam Shirley

sent from my iPAD

On Jul 6, 2017, at 1:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Sam,
> I have one question, how many employees are there for High Country Property, LLC?
> Thank you,
> Stephen Healy
> Mechanical Engineer
> EPA OTAQ Compliance Division
> Diesel Engine Compliance Center
> 734--214-4121
>
> **From:** Sam Shirley [mailto:sam.shirley@resfuel.com]
> **Sent:** Monday, July 03, 2017 7:53 AM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** RE: EPA Small Business Exemption
> Mr. Healy,
> Attached is our letter as requested to notify EPA that we intend to utilize the small business provisions for High Country Motors, LLC per the criteria listed in your email below.
> I look forward to hearing back from you.
> Hope you have a wonderful 4th of July Holiday with your family.
> Thank you,
> **Samuel R. Shirley**
> ***Controller***
> Carbon Direct Ventures, LLC
> Canoe Valley Limestone, LLC
> Donora Dock, LLC
> High Country Motors, LLC
> **224 Grange Hall Road**
> **P.O. Box 228**
> **Armagh, PA 15920**
> **Office #: (814) 446-6700 ext 131**
> **Cell #: (724) 549-6549**
> **Fax #: (814) 446-6605**

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, June 06, 2017 3:01 PM
To: Sam Shirley <sam.shirley@resfuel.com>
Subject: RE: EPA Small Business Exemption

Mr Shirley,

The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that their company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that their company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the total number of employees (including affiliates – see 13 CFR 121 for details) for each of the past 3 years.
- State the number of gliders that the company has built each year 2010 through 2014.
- Signed by the owner(s).

They should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to them.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121

Small business general provisions: describes how to determine affiliations and determine employee count:
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Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sam Shirley [mailto:sam.shirley@resfuel.com]
Sent: Friday, June 02, 2017 2:06 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: EPA Small Business Exemption

Dear Mr. Healy,
I understand that you are the EPA designated compliance officer for glider kits. Since High Country Motors, LLC (HCM) is a glider assembler, I'm contacting you to determine the exact requirements for the Small Business Exemption that we will need to do so that we can get the EPA approved exemption document.
I look forward to hearing back from you.
Thank You,

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P.O. Box 228
Armagh, PA 15920
Office #: (814) 446-6700 ext 131
Cell #: (724) 549-6549
Fax #: (814) 446-6605
Matthew 6:33

Message

From: Sam Shirley [sam.shirley@resfuel.com]
Sent: 7/3/2017 11:53:14 AM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: EPA Small Business Exemption
Attachments: 20170703074614.pdf

Mr. Healy,

Attached is our letter as requested to notify EPA that we intend to utilize the small business provisions for High Country Motors, LLC per the criteria listed in your email below.

I look forward to hearing back from you.

Hope you have a wonderful 4th of July Holiday with your family.

Thank you,

Samuel R. Shirley
Controller
Carbon Direct Ventures, LLC
Canoe Valley Limestone, LLC
Donora Dock, LLC
High Country Motors, LLC

224 Grange Hall Road
P.O. Box 228
Armagh, PA 15920
Office #: (814) 446-6700 ext 131
Cell #: (724) 549-6549
Fax #: (814) 446-6605

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, June 06, 2017 3:01 PM
To: Sam Shirley
Subject: RE: EPA Small Business Exemption

Mr Shirley,

The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

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Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).

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40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
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Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sam Shirley [mailto:sam.shirley@resfuel.com]
Sent: Friday, June 02, 2017 2:06 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: EPA Small Business Exemption

Dear Mr. Healy,

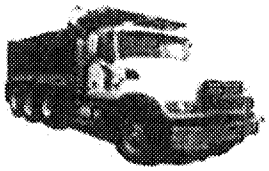
I understand that you are the EPA designated compliance officer for glider kits. Since High Country Motors, LLC (HCM) is a glider assembler, I'm contacting you to determine the exact requirements for the Small Business Exemption that we will need to do so that we can get the EPA approved exemption document.

I look forward to hearing back from you.

Thank You,

Samuel R. Shirley
Controller
Carbon Direct Ventures, LLC
Canoe Valley Limestone, LLC
Donora Dock, LLC
High Country Motors, LLC

224 Grange Hall Road
P.O. Box 228
Armagh, PA 15920
Office #: (814) 446-6700 ext 131
Cell #: (724) 549-6549
Fax #: (814) 446-6605
Matthew 6:33



High Country Motors, LLC

6512 Admiral Peary Highway
Loretto, Pennsylvania 15940
(814) 886-9375
Fax: 886-8452

June 30, 2017

Stephen Healey

Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healey,

This letter is to notify EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Ownership Structure as follows:

- KF Holdings, LP owns 100% of the membership interest of High Country Motors, LLC.

Affiliates: High Country Property, LLC

- KF Holdings, LP owns 100% of the membership interest of High Country Property, LLC

The total number of employees (including affiliates) for the past three (3) years as follows:

- 2014 22
- 2015 27
- 2016 30

Our company has built gliders for the years 2010 thru 2014 as follows:

- 2010 [redacted]
- 2011
- 2012
- 2013
- 2014

MANAGER:
High Country Motors, LLC

D. Scott Kroh

Message

From: Randy Varner [randyvwtc@gmail.com]
Sent: 3/19/2018 10:11:02 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: glider letter
Attachments: EPA GLIDER LETTER 2018.pdf

STEPHEN
Attached is the letter as per requested for you to sign and send back for us to commence building some gliders for our customers.
If you need any further information please do not hesitate to contact me either by phone or e-mail.
Thank You
Randy L Varner

Randy Varner

Sales

Westlie Truck Center of Dickinson

985 29th Avenue East

PO Box 1900

Dickinson, ND 58602

Cell: 701-690-3966

Office: 701-456-8744

800-603-4320

Fax: 701-225-2916

randyvwtc@gmail.com

Pride In Customer Service!

ELITE
EXPRESS

WESTLIE
MOTOR COMPANY *Incorporated 1947*
500 South Broadway • PO Box 548 • Minot, ND 58702 • 701-857-1354

March 16, 2018

Stephen Healey
EPA OTAQ Compliance Division
healy.stephen@epa.gov

This letter is to certify that Westlie Motor Company, dba Westlie Truck Center is eligible to assemble glider kits and meets the requirements of 13 CFR 121.201 and 40 CFR 1037.150 (c). Below is the information you require.

Total employees for the past 3 years are as follows:

2015	158 employees
2016	157 employees
2017	158 162 employees

The company is owned by 6 stockholders as follows:

Steven Blasing	45.3%
James Westlie	29.2%
Mary Ellen Westlie	11.2%
Todd Westlie	3.8%
Mark Westlie	3.8%
Tiffany Pondelik	6.7%

We have built a total of 5 gliders in the years 2010 through 2014 as follows:

2010
2011
2012
2013
2014

[redacted]

If you need further information, please do not hesitate to contact me or Darek Zaun, CFO at the contact information shown above in the letterhead.

Thank you,

Steve Blasing, President

Message

From: R.Scott.Patrohay [SPatrohay@tristatekw.com]
Sent: 4/19/2018 7:51:26 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RE: Small Business Exemption as Glider Assembler

No he had not. In fact he directed me to send you the form I sent. Thank you for the prompt follow up and clarification.

Thanks,

Scott Patrohay

President
Tri-State Kenworth
an Aviant Truck Center
1 Depot Hill Road Enfield, CT 06082
Cell 215-208-3509
Work 860-627-8030

Tri-State Kenworth
an Aviant Company

From: Healy, Stephen
Sent: Thursday, April 19, 2018 11:15 AM
To: R.Scott.Patrohay
Subject: RE: Small Business Exemption as Glider Assembler

Scott,
I received a letter from Aviant Truck Centers in early January. I responded on January 9th to Al Denning of PACCAR with a notation that the letter was updated for 2019 model year. I have attached a copy. I don't believe Al sent you a copy.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: R.Scott.Patrohay [mailto:SPatrohay@tristatekw.com]
Sent: Wednesday, April 18, 2018 5:16 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption as Glider Assembler

Mr. Healy,

I own Aviant Truck Centers, Inc which is an authorized Kenworth dealer with two locations in Connecticut. Attached is a completed and signed Request for Small Business Exemption as a Glider Assembler document. If you could please

confirm that this request has met the requirements for the small business exemption. I appreciate your attention to this request. If you do need any further information, please feel free to contact me via email or at 215-208-3509. Again I appreciate your help with this matter.

Thanks,

Scott Patrohay

President
Tri-State Kenworth
an Aviant Truck Center
1 Depot Hill Road Enfield, CT 06082
Cell 215-208-3509
Work 860-627-8030

Tri-State Kenworth
an Aviant Company

Message

From: Phillip Potterfield [ppotterfield1960@yahoo.com]
Sent: 1/16/2017 10:35:58 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Notification of Rebuild
Attachments: 1.docx

Phillip Potterfield

VP Ren Potterfield Trucking
Monroe City, Mo.
Ph# 573-735-4528
Cell# 573-248-5097

Ren Potterfield Trucking, Inc.

404 U.S. Hwy. 24 & 36 East. Monroe City, MO 63456
(573) 735-4528 • FAX (573) 735-4399

U.S. EPA
Compliance Office
Stephen Healy
734-214-4121
healy.stephen@epa.gov

Notification to U.S. EPA

Ren Potterfield Trucking, Inc. would like to rebuild our wrecked 2001 year model Peterbilt truck, serial #[redacted] with a new Peterbilt glider chassis. Ren Potterfield Trucking, Inc. currently owns [redacted] that [redacted] put into service in 2016.

Ren Potterfield Trucking, Inc. meets the criteria referenced in 40 CFR 1037.150© and found in 13 CFR 121.201 for small business.

Ren Potterfield Trucking, Inc. is owned by Judy and Phillip Potterfield. The company has 27 employees, and is not affiliated with or owned by any other business entity.

Phillip Potterfield

1-16-17
Date

Message

From: Mike Yates [myates@truckcentersinc.com]
Sent: 4/13/2018 2:56:32 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Mike Yates [myates@truckcentersinc.com]
Subject: RE: Truck Centers, Inc. EPA Certification

Thank you sir!

Michael F. Yates, President
Truck Centers, Inc.
2280 Formosa Rd.
Troy, IL 62294
Office 618-667-3454
Cell 314-422-5474
Email myates@truckcentersinc.com
Mary Daiber, Assistant

From: Healy, Stephen
Sent: Friday, April 13, 2018 8:56 AM
To: Mike Yates
Subject: RE: Truck Centers, Inc. EPA Certification

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mike Yates [mailto:myates@truckcentersinc.com]
Sent: Thursday, April 12, 2018 1:08 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Mike Yates <myates@truckcentersinc.com>
Subject: RE: Truck Centers, Inc. EPA Certification

Mr. Healy,

You will find attached our letter requesting EPA Certification. Let me know if you should need any additional information.

Thank you in advance for your assistance.

Michael F. Yates, President

Truck Centers, Inc.
2280 Formosa Rd.
Troy, IL 62294
Office 618-667-3454
Cell 314-422-5474
Email myates@truckcentersinc.com
Mary Daiber, Assistant

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Wednesday, March 28, 2018 12:40 PM
To: Mike Yates <myates@truckcentersinc.com>
Subject: RE: Truck Centers, Inc. EPA Certification

Mr Yates,

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person in 2014. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mike Yates [mailto:myates@truckcentersinc.com]
Sent: Friday, March 23, 2018 4:14 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Mike Yates <myates@truckcentersinc.com>
Subject: Truck Centers, Inc. EPA Certification

Mr. Stephen Healy,

I am Michael Yates, the President and Minority Owner of Truck Centers, Inc. Our majority owner and CEO, M. John Hopkins IV, is a veteran who is still
Very active in our business. We are wanting to get an EPA Certification in order for us to build gliders to sell to the end user. We are a Franchised Dealer
Heavy/Medium Duty Truck Dealer for Freightliner, Western Star, FUSO, and Ottawa Spotter Trucks. Our ownership is made up of 4 individuals:

- M.John Hopkins IV, CEO 78.78%
- Michael F. Yates, President 4.12%
- Katie Hopkins Snyder, Executive Vice President 8.72%
- Justin Hopkins, Vice President Sales 8.38%

We actually built and sold Glider Kits in the following calendar years:

- 2010[redacted]
- 2011[redacted]
- 2012[redacted]

- 2013[redacted]
- 2014[redacted]

- 2015[redacted]
- 2016[redacted]

We feel our company meets the criteria for a small business under 40CFFR 1037.150 NAICS Code 336120. As well as, the small business criteria specified Under 13 CFR 121.201.

Please advise me (us on what we need to do in order to become certified to build gliders under the new regulations.

Thank you for your help in assisting us in obtaining the certification.

Sincerely,

Michael F. Yates, President
Truck Centers, Inc.
2280 Formosa Rd.
Troy, IL 62294
Office 618-667-3454
Cell 314-422-5474
Email myates@truckcentersinc.com
Mary Daiber, Assistant

Message

From: Mike Yates [myates@truckcentersinc.com]
Sent: 3/23/2018 8:14:02 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Mike Yates [myates@truckcentersinc.com]
Subject: Truck Centers, Inc. EPA Certification

Mr. Stephen Healy,

I am Michael Yates, the President and Minority Owner of Truck Centers, Inc. Our majority owner and CEO, M. John Hopkins IV, is a veteran who is still
Very active in our business. We are wanting to get an EPA Certification in order for us to build gliders to sell to the end user. We are a Franchised Dealer
Heavy/Medium Duty Truck Dealer for Freightliner, Western Star, FUSO, and Ottawa Spotter Trucks. Our ownership is made up of 4 individuals:

- M.John Hopkins IV, CEO 78.78%
- Michael F. Yates, President 4.12%
- Katie Hopkins Snyder, Executive Vice President 8.72%
- Justin Hopkins, Vice President Sales 8.38%

We actually built and sold Glider Kits in the following calendar years:

- 2010 [redacted]
- 2011
- 2012
- 2013
- 2014

- 2015
- 2016

We feel our company meets the criteria for a small business under 40CFFR 1037.150 NAICS Code 336120. As well as, the small business criteria specified Under 13 CFR 121.201.

Please advise me (us on what we need to do in order to become certified to build gliders under the new regulations.

Thank you for your help in assisting us in obtaining the certification.

Sincerely,

Michael F. Yates, President
Truck Centers, Inc.
2280 Formosa Rd.
Troy, IL 62294
Office 618-667-3454
Cell 314-422-5474
Email myates@truckcentersinc.com
Mary Daiber, Assistant

Message

From: Mike Milhon [mike@nebraskapeterbilt.com]
Sent: 9/18/2017 4:34:55 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption Request
Attachments: Ben Pavelka Trucking Small Bus Exemption Request.pdf

Stephen Healy,
Please accept the attached Request for Small Business Exemption as a Glider Vehicle Assembler for Ben Pavelka Trucking, Inc
Thank you

Mike Milhon
Nebraska Peterbilt
Grand Island, NE 68801
308-382-1044
Mike@NebraskaPeterbilt.com

FROM:

Ben Pavelka Trucking
Drop Decks • Flat Beds

4440 No Gunpowder Circle
Hastings, NE 68901
Office Phone: 402-462-4710
Fax Phone: 402-462-4982

TO: STEPHEN HEALY
EPA OTAQ COMPLIANCE DIVISION
DIESEL ENGINE COMPLIANCE CENTER
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Ben Pavelka Trucking Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	21
Current – 1	19
Current – 2	15
Current – 3	13

Ownership Structure

Owner	% Ownership
Ben Pavelka	100

I attest that Ben Pavelka Trucking Inc is not affiliated with any other company.

Please confirm that this request is acceptable and that *[Insert Assembler Name]* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

	President	9-18-17
Signature of Company Official	*Title*	*Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Mike Milhon [mike@nebraskapeterbilt.com]
Sent: 10/30/2017 9:31:46 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption Request
Attachments: Buckeye Valley Trucking Small Bus Exemption Request.pdf

Stephen Healy,
Please accept the attached Request for Small Business Exemption as a Glider Vehicle Assembler for Buckeye Valley Trucking.
Thank you

Mike Milhon
Nebraska Peterbilt
Grand Island, NE 68801
308-382-1044
Mike@NebraskaPeterbilt.com

FROM:

BUCKEYE VALLEY Trucking

TO: STEPHEN HEALY
EPA OTAQ COMPLIANCE DIV
DIESEL ENGINE COMPLIANCE
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Buckeye Valley Trucking certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	12
Current – 1	12
Current – 2	12
Current – 3	12

Ownership Structure

Owner	% Ownership
Justin DeBrie	100

I attest that Buckeye Valley Trucking is not affiliated with any other company.

Please confirm that this request is acceptable and that Buckeye Valley Trucking has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Justin DeBrie — *Signature of Company Official*

Owner — *Title*

10-30-17 — *Date*

Address / E-mail / Phone if not printed on company letterhead:

308-390-1908 Cell - 308-236-1359 Office - 308-236-1356 Fax

40410 Kilgore Road Gibbon, NE 68840

Message

From: Mike Crenshaw [mike@westernstarofdothan.com]
Sent: 3/7/2018 7:51:38 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: glider kit modification letter
Attachments: img877.pdf

Mr. Healy- Attached is our eligibility application letter. Thank you for your help.

Mike Crenshaw, Sales
Western Star of Dothan
Dothan, Al. 36303
1-800-352-8630
www.westernstarofdothan.com

[redacted]

WESTERN STAR®

March 7, 2018

Mr. Stephen Healy
EPA OTAQ Compliance Division

Mr. Healy:

Our company has been an assembler of glider kit trucks for the past five years. During those five years we have had between 15 and 18 employees at any given time. The company started in business as a small truck repair business fifty years ago and is currently a Western Star dealership. The company is now owned by the original founder's son Stan and his wife Christy and is still a family run business.

During the years 2010 thru 2012, we [redacted] glider kits. In the year 2013 we built [redacted] and in 2014 we built [redacted]

Contact information: Stan or Christy Peters
Western Star of Dothan
426 Merrill Road
Dothan, Alabama 36303
334-793-1619 T 334-794-3681 Fax
Stan@westernstarofdothan.com

Kind regards,

Stan Peters, President
Western Star of Dothan

Message

From: Mike Crawford [MCrawford@northernohiopeterbilt.com]
Sent: 5/16/2018 1:51:11 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Small Business Exemption-Glider
Attachments: Scanned from a Xerox Multifunction Printer.pdf

Please approve attached small business exemption for Glider Co. Please call with any questions.

Thanks,

Michael Crawford
Sales Manager
Northern Ohio Peterbilt
900 Ken-Mar Industrial Pkwy
Broadview heights, OH 44147
Cell: 419 230 7702
mcrawford@ohiopeterbilt.com

-----Original Message-----
From: BrooklynPB@ohiopeterbilt.com [mailto:BrooklynPB@ohiopeterbilt.com]
Sent: Wednesday, May 16, 2018 9:52 AM
To: Mike Crawford
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
Device Name: XRX9C934E96A91D

For more information on Xerox products and solutions, please visit http://www.xerox.com

** Print on Company Letterhead **

BACHMAN TRUCKING INC.
381 DONNELLVILLE RD
NATRONA HTS, PA 15065

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year *[Enter Model Year]* 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

[Insert Assembler Name] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	2
Current – 1	2
Current – 2	2
Current – 3	2

Ownership Structure

Owner	% Ownership
Todd Bachman	100 %

I attest that BACHMAN TRUCKING INC is not affiliated with any other company.

Please confirm that this request is acceptable and that BACHMAN TRUCKING INC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official — *Title*: President — *Date*: 5-15-2018

Address / E-mail / Phone if not printed on company letterhead:

381 DONNELLVILLE ROAD 724-353-1733
NATRONA HTS. PA 15065
BACHTRK@AOL.COM

Message

From: Michael Marsh [michaelmarsh@truckcountry.com]
Sent: 12/18/2017 3:19:29 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: FW: Compliance

Stephen,

I have a contact who is wanting to be certified to build gliders, how would he go about being certified to do so?

Regards,

Michael R. Marsh

Vocational Truck & Trailer Sales

Stoops Freightliner – Quality Trailer

(765) 608-2517 (o)

(317) 431-6041 (m)

Stoops FREIGHTLINER - QUALITY TRAILER DIVISION OF TRUCK COUNTRY

FREIGHTLINER WESTERN STAR WABASH

http://www.stoops.com

CONFIDENTIALITY: This message is intended only for the addressee and may contain confidential, privileged information. If you are not the intended recipient, you may not use, copy or disclose any information contained in this message. If you have received this message in error, please notify the sender by reply e-mail and delete the message.

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/5/2018 4:05:53 PM
To: 'Ryan Schueller' [r.schueller@amtows.com]
Subject: RE: 2018 glider info
Attachments: January 2018 AM Towing Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Ryan Schueller [mailto:r.schueller@amtows.com]
Sent: Thursday, January 04, 2018 10:56 PM
To: Healy, Stephen
Subject: RE: 2018 glider info
Importance: High

Stephen,

Hope you had a great Christmas and New Year. Attached is the updated letter for 2018. If you need anything else from me please let me know. I do have a question for you and will be getting in contact soon.

Thank you,

Ryan Schueller
President
W230 S7085 Guthrie School Road
Big Bend, WI 53103
262.662.9770
262.424.6206 cell
262.662.9771 fax

AM Towing, Inc - Elkhorn
W4050 Hwy 11
Elkhorn, WI 53121
262.723.1910

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, October 5, 2017 12:15 PM
To: Ryan Schueller <r.schueller@amtows.com>
Subject: RE: 2018 glider info

Ryan,
Basically you just need to update the previous letter you submitted. You can update employee counts, ownership changes. That's about it. You might want to check with your dealer as to what model rear trucks you can order next and include that in the letter. Please let me know if you have any further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Ryan Schueller [mailto:r.schueller@amtows.com]
Sent: Thursday, October 05, 2017 12:46 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2018 glider info

Stephen,

Hope all is well!

I do know it is early but I was wondering what documentation is needed to continue to build exempt glider kits for the 2018 calendar year.

Thank you again for your time.

Ryan Schueller
President
W230 S7085 Guthrie School Road
Big Bend, WI 53103
262.662.9770
262.424.6206 cell
262.662.9771 fax
AM Towing, Inc - Elkhorn
W4050 Hwy 11

Elkhorn, WI 53121
262.723.1910

Reviewed and Accepted
Date 1/5/18 EPA Rep

W230 S7085 Guthrie School Road
Big Bend, WI 53103
262.662.9770 | F. 262.662.9771
www.amtows.com | info@amtows.com

January 04, 2018

USEPA National Vehicle and Emissions Laboratory / OAR
C/O Stephen Healy
2565 Plymouth Rd
Ann Arbor MI 48105
734-214-4121

This letter is to serve notice to the designated compliance officer of the U.S EPA on January 04, 2018. The letter notes that AM Towing Inc. meets the small manufacturer status certification criteria found in 40 CFR 1037.150© and found in 13 CFR 121.201 for small business glider vehicle assembler.

Per requirements AM Towing Inc. employed 20 employees in the 2013, 2014, & 2015 calendar years. For the 2016 calendar year AM Towing Inc. employed 22 employees and in 2017 AM Towing Inc. employed 24 employees.

AM Towing Inc. is owned solely by Ryan Schueller and consists of AM Towing and AM Repair. Ryan Schueller is a 50% owner in CDRS LLC which is a limited liability corporation that holds two notes on properties. The other 50% is held by Carly Schueller. CDRS LLC has no employees.

AM Towing Inc. produced in 2014 its maximum build o[redacted] other kits were produced or Sold in 2010 – 2013.

Sincerely,

Ryan Schueller
AM Towing Inc.

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/20/2018 1:58:57 PM
To: leisuretrucking@yahoo.com
Subject: RE: Compliance

I responded with a question on January 25th and have not received a response:

Has Biehl's Truck Repair sold any of the gliders that they have assembled to another company or person? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party. The letter does not indicate if any gliders have been sold. Please see the excerpt from the regulation below

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.*
(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: leisuretrucking@yahoo.com [mailto:leisuretrucking@yahoo.com]
Sent: Monday, March 19, 2018 2:21 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Compliance

Mr. Healy
I am reaching out to you about a compliance to build gliders that was submitted back on January 25th for Biehl's Truck Repair. Could you please provide an update.
Thank you,
Craig Leisure

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/30/2018 8:08:33 PM
To: Lowder, Darren [dlowder@tlgtrucks.com]
Subject: RE:
Attachments: 2019 Gary Parr Trucking LLC Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Lowder, Darren [mailto:dlowder@tlgtrucks.com]
Sent: Tuesday, May 29, 2018 4:54 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject:

Darren Lowder - New & Used Truck Sales
Mid-America Peterbilt
#1 North Central Dr
O'Fallon, MO 63366
(636)240-0470 Ext.1317 - Office
(314) 807-2304 - Cell
dlowder@tlgtrucks.com

** Print on Company Letterhead **

Gary Parr Trucking LLC
29 Hwy P
Rhinland, Mo. 65069

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 *(Enter Model Year)* **Request for Small Business Exemption as a Glider Vehicle Assembler**

(Insert Assembler Name) certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Reviewed and Accepted
Date 5/30/18 EPA Rep

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	3
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Gary Parr	100%

I attest that *(Insert Assembler Name)* is not affiliated with any other company.

Please confirm that this request is acceptable and that *(Insert Assembler Name)* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Gary Parr — *Signature of Company Official*
Owner — *Title*
5-25-18 — *Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/24/2018 5:28:24 PM
To: tjryan@rtconnect.net
Subject: RE: Glider Vehicle Assembler
Attachments: 2019 SBR Cattle Company Inc Small Business.pdf

From: Healy, Stephen
Sent: Thursday, May 24, 2018 1:27 PM
To: 'Tom Ryan' <tjryan@rtconnect.nt>
Subject: RE: Glider Vehicle Assembler

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tom Ryan [mailto:tjryan@rtconnect.nt]
Sent: Thursday, May 24, 2018 12:23 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Glider Vehicle Assembler

Stephen,

Attached is the updated form with the items you requested.

Thank you
Tom Ryan

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Monday, May 21, 2018 1:49 PM
To: tjryan@rtconnect.net
Subject: FW: Glider Vehicle Assembler

From: Healy, Stephen
Sent: Monday, May 21, 2018 3:40 PM
To: 'Tom Ryan' <tjryan@rtconnect.nt>
Subject: RE: Glider Vehicle Assembler

Thomas,

We need a few addition bits of information. Please add the number of employees for each of the last three years, the complete company address and phone number. Also please add another column to your glider vehicle production information showing how many gliders were sold to outside companies each year.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tom Ryan [mailto:tjryan@rtconnect.nt]
Sent: Thursday, May 17, 2018 4:58 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Vehicle Assembler

SBR Cattle Co. Inc.
PO Box 450
Thermopolis, WY 82443
307-864-3290

Mr. Healy,

Attached is our request for Small Business Exemption as a Glider Vehicle Assembler. We would like to assemble [redacted] gliders this year.
Confirmation of this request at your convenience is appreciated.

Thank You,

Thomas J Ryan
Secretary/Treasure
SBR Cattle Co, Inc.
tjryan@rtconnect.net

SBR Cattle Company, Inc.
P.O. Box 450
Thermopolis, Wyoming 82443
(307) 921-1212

Reviewed and Accepted
Date 5/21/18 EPA Rep

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
healy.stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

SBR Cattle Company, Inc. certifies that it qualifies as a small business per 13 CFR 121 as is classified as Heavy-Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production		
Year	Assembled	Outside Sales
2010	[redacted]	[redacted]
2011		
2012		
2013		
2014		

SBR Cattle Company, Inc. Ownership Structure	
Thomas E. Ryan	50 %
Thomas J. Ryan	50 %

SBR Cattle Company, Inc. Employs Two (2) Persons

Please confirm that this request is acceptable and that SBR Cattle Company, Inc. meet all the requirements for a small business exemption as a glider vehicle assembler. Thank you for your assistance.

Best Regards,

Thomas E. Ryan

Thomas J. Ryan

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/6/2017 7:46:49 PM
To: 'Sam Shirley' [sam.shirley@resfuel.com]
Subject: RE: EPA Small Business Exemption
Attachments: High Country Motors Small Business Exclusion EPA Reviewed.pdf

Sam,
Attached you will find your small business exclusion notification letter stamped "Reviewed and Accepted". Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sam Shirley [mailto:sam.shirley@resfuel.com]
Sent: Thursday, July 06, 2017 1:55 PM
To: Healy, Stephen
Subject: Re: EPA Small Business Exemption

Stephen,

There are no employees on High Country Property, LLC.

Thanks,

Sam Shirley

sent from my iPAD

On Jul 6, 2017, at 1:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Sam,
> I have one question, how many employees are there for High Country Property, LLC?
> Thank you,
>
> Stephen Healy
> Mechanical Engineer
> EPA OTAQ Compliance Division
> Diesel Engine Compliance Center
> 734--214-4121

From: Sam Shirley [mailto:sam.shirley@resfuel.com]
Sent: Monday, July 03, 2017 7:53 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: EPA Small Business Exemption

Mr. Healy,

Attached is our letter as requested to notify EPA that we intend to utilize the small business provisions for High Country Motors, LLC per the criteria listed in your email below.

I look forward to hearing back from you.

Hope you have a wonderful 4th of July Holiday with your family.

Thank you,

Samuel R. Shirley
Controller
Carbon Direct Ventures, LLC
Canoe Valley Limestone, LLC
Donora Dock, LLC
High Country Motors, LLC

224 Grange Hall Road
P.O. Box 228
Armagh, PA 15920
Office #: (814) 446-6700 ext 131
Cell #: (724) 549-6549
Fax #: (814) 446-6605

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, June 06, 2017 3:01 PM
To: Sam Shirley <sam.shirley@resfuel.com>
Subject: RE: EPA Small Business Exemption

Mr Shirley,

The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that their company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).

- A statement that their company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the total number of employees (including affiliates – see 13 CFR 121 for details) for each of the past 3 years.
- State the number of gliders that the company has built each year 2010 through 2014.
- Signed by the owner(s).

They should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to them.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sam Shirley [mailto:sam.shirley@resfuel.com]
Sent: Friday, June 02, 2017 2:06 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: EPA Small Business Exemption

Dear Mr. Healy,

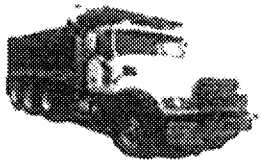
I understand that you are the EPA designated compliance officer for glider kits. Since High Country Motors, LLC (HCM) is a glider assembler, I'm contacting you to determine the exact requirements for the Small Business Exemption that we will need to do so that we can get the EPA approved exemption document.

I look forward to hearing back from you.

Thank You,

Samuel R. Shirley
Controller
Carbon Direct Ventures, LLC
Canoe Valley Limestone, LLC
Donora Dock, LLC
High Country Motors, LLC

224 Grange Hall Road
P.O. Box 228
Armagh, PA 15920
Office #: (814) 446-6700 ext 131
Cell #: (724) 549-6549
Fax #: (814) 446-6605
Matthew 6:33



High Country Motors, LLC

6512 Admiral Peary Highway
Loretto, Pennsylvania 15940
(814) 886-9375
Fax: 886-8452

June 30, 2017

Stephen Healey

Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

REVIEWED AND ACCEPTED
7/6/17

Dear Mr. Healey,

This letter is to notify EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Ownership Structure as follows:

- KF Holdings, LP owns 100% of the membership interest of High Country Motors, LLC.

Affiliates: High Country Property, LLC

- KF Holdings, LP owns 100% of the membership interest of High Country Property, LLC

The total number of employees (including affiliates) for the past three (3) years as follows:

- 2014 22
- 2015 27
- 2016 30

Our company has built gliders for the years 2010 thru 2014 as follows:

- 2010 [redacted]
- 2011
- 2012
- 2013
- 2014

MANAGER:
High Country Motors, LLC

D. Scott Kroh

Healy, Stephen

From: Sam Shirley <sam.shirley@resfuel.com>
Sent: Thursday, July 06, 2017 1:55 PM
To: Healy, Stephen
Subject: Re: EPA Small Business Exemption

Stephen,

There are no employees on High Country Property, LLC.

Thanks,

Sam Shirley

sent from my iPAD

On Jul 6, 2017, at 1:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Sam,
> I have one question, how many employees are there for High Country Property, LLC?
> Thank you,
>
> Stephen Healy
> Mechanical Engineer
> EPA OTAQ Compliance Division
> Diesel Engine Compliance Center
> 734--214-4121
>
> **From:** Sam Shirley [mailto:sam.shirley@resfuel.com]
> **Sent:** Monday, July 03, 2017 7:53 AM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** RE: EPA Small Business Exemption
>
> Mr. Healy,
>
> Attached is our letter as requested to notify EPA that we intend to utilize the small business provisions for High Country Motors, LLC per the criteria listed in your email below.
>
> I look forward to hearing back from you.
>
> Hope you have a wonderful 4th of July Holiday with your family.
>
> Thank you,
>
> Samuel R. Shirley

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 6/6/2017 7:00:53 PM
To: 'Sam Shirley' [sam.shirley@resfuel.com]
Subject: RE: EPA Small Business Exemption

Mr Shirley,

The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

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They should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to them.

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40 CFR 1037.635 - Glider kits and glider vehicles:
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13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sam Shirley [mailto:sam.shirley@resfuel.com]
Sent: Friday, June 02, 2017 2:06 PM
To: Healy, Stephen
Subject: EPA Small Business Exemption

Dear Mr. Healy,

I understand that you are the EPA designated compliance officer for glider kits. Since High Country Motors, LLC (HCM) is a glider assembler, I'm contacting you to determine the exact requirements for the Small Business Exemption that we will need to do so that we can get the EPA approved exemption document.

I look forward to hearing back from you.

Thank You,

Samuel R. Shirley
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Carbon Direct Ventures, LLC
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Office #: (814) 446-6700 ext 131
Cell #: (724) 549-6549
Fax #: (814) 446-6605
Matthew 6:33

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/6/2017 5:46:11 PM
To: 'Sam Shirley' [sam.shirley@resfuel.com]
Subject: RE: EPA Small Business Exemption

Sam,
I have one question, how many employees are there for High Country Property, LLC?
Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sam Shirley [mailto:sam.shirley@resfuel.com]
Sent: Monday, July 03, 2017 7:53 AM
To: Healy, Stephen
Subject: RE: EPA Small Business Exemption

Mr. Healy,

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Samuel R. Shirley
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From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, June 06, 2017 3:01 PM
To: Sam Shirley <sam.shirley@resfuel.com>
Subject: RE: EPA Small Business Exemption

Mr Shirley,

The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

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- State the number of gliders that the company has built each year 2010 through 2014.
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They should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to them.

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40 CFR 1037.635 - Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
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Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sam Shirley [mailto:sam.shirley@resfuel.com]
Sent: Friday, June 02, 2017 2:06 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: EPA Small Business Exemption

Dear Mr. Healy,

I understand that you are the EPA designated compliance officer for glider kits. Since High Country Motors, LLC (HCM) is a glider assembler, I'm contacting you to determine the exact requirements for the Small Business Exemption that we will need to do so that we can get the EPA approved exemption document.

I look forward to hearing back from you.

Thank You,

Samuel R. Shirley
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Office #: (814) 446-6700 ext 131
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Matthew 6:33

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/9/2017 9:24:33 PM
To: 'Scott Gray' [scott@elitediesel.biz]
Subject: RE: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Scott,
Has your company sold any of the gliders that you have assembled in 2010 - 2014? The EPA regulation for small businesses that would like to build gliders requires the business to have sold at least one glider. The regulation is 40 CFR 1037.150(t) and here is an excerpt that covers that requirement:

§1037.150 Interim provisions.

(t)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Thanks,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott Gray [mailto:scott@elitediesel.biz]
Sent: Thursday, November 09, 2017 4:02 PM
To: Healy, Stephen
Cc: Scott Gray
Subject: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Hello,

Attached is the required form.
If I can provide any other information or documentation, Let me know.

Regards,
Scott Gray
Elite Diesel Service

Scott Gray
Elite Diesel Service
970-344-1090
scott@elitediesel.biz

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/13/2018 6:46:57 PM
To: Sharon Lancaster [slancaster@kellerits.com]
Subject: RE: Request to be a Small business glider assembler

Sorry. I'm still waiting for a response internally. I'll bug them to get back to me.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Friday, April 13, 2018 2:31 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

Just following up to see what the status on our application is. Let me know.

Thanks
Sharon Lancaster
A&R Transport, Inc.
435 744 2201

On 4/5/2018 2:01:19 PM, Sharon Lancaster <slancaster@kellerits.com> wrote:

Thank you for keeping us updated.

Thanks
Sharon Lancaster
A&R Transport, Inc.
435 744 2201

On 4/5/2018 1:21:08 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

I sent your information to another group in my office for review and have not received any feedback yet. I am out of the office on Friday and will be back on Monday. I'll give you an update as soon as I get feedback.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Thursday, March 29, 2018 1:30 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

Thank you. Have a good holiday :)

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 3/29/2018 11:27:08 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

I'll be getting back to you on this next week.

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 28, 2018 11:15 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

AA&S Corporation and A&R Transport, Inc. have their own tax ID#'s and are separate entities. AA&S Corporation built the trucks and leased them to A&R Transport, Inc. (I had that information wrong on the previous email I sent to you.) So- our Small business glider assembler License would actually need to be under AA&S Corporation 3310 W 2600 N Brigham City, UT 84302 not A&R Transport, Inc.

AA&S Corporation has been in business since 1980 and A&R Transport, Inc. has been in business since 1988. We have been building gliders for over 25 years. The main reason for building gliders for us is getting the Configuration we need for our operation-Axle spacing, Length, Fuel capacity, etc.

We built in [redacted] in 1993, [redacted] in 1997, [redacted] in 2001 [redacted] in 2007, [redacted] 2009 model year [redacted] in 2009, [redacted] 2011 model year [redacted] in 2010-2011.

Each Glider was used as a leased vehicle by A&R Transport, Inc. for a while and then Sold.

[redacted] sold to Dairyway Tremonton, UT 2012

[redacted] sold to Roy's Truck Rowlett, TX 2013

[redacted] sold to Bouma Truck Sales, Choteau, MT 2014

[redacted] sold to Bouma Truck Sales, Choteau, MT 2015

[redacted] sold to Bouma Truck Sales, Choteau, MT 2016

[redacted] sold to Bouma Truck Sales, Choteau, MT 2017

We are currently working on bids from Peterbilt and Kenworth in Salt Lake City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 3/22/2018 7:47:05 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

The regulations require that A&R have sold at least one glider to an unrelated entity in 2014. The letter shows that no gliders were built in the 2011 through 2014 timeframe. Also AA&S Corporation appears to be an affiliate of A&R Transport as they share the same business address. What brand of gliders is A&R intending to build – PACCAR (Peterbilt and Kenworth) or Daimler (Freightliner or Western Star)?

Thank you,

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 21, 2018 12:33 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request to be a Small business glider assembler

All were built and sold to AA&S Corporation Brigham City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

On Mar 21, 2018, at 8:37 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

Did A&R Transport Repair sell any of the gliders that they have assembled to another company or person in 2014? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party in 2014. The letter does not indicate if any gliders have been sold. Please see the excerpt from the regulation below

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.*

(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Tuesday, March 20, 2018 7:22 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request to be a Small business glider assembler

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 12/12/2017 6:41:22 PM
To: 'Justin' [justin@francistrucking.com]
Subject: RE: glider

Justin,
Your contact at Peterbilt is not correct. EPA does not issue a builder number. I believe PACCAR will issue you a builder number based on the EPA reviewed letter I sent back to you. You can have your Peterbilt contact give me a call and I can discuss this with them. You are the first person to ask me for a builder number.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Justin [mailto:justin@francistrucking.com]
Sent: Tuesday, December 12, 2017 11:47 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: glider

Peterbilt is telling me I need a builder number from the epa to get a paccar number to order just wondering if that is the case

---
This email has been checked for viruses by Avast antivirus software.
https://www.avast.com/antivirus

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/13/2017 3:29:49 PM
To: 'Scott Gray' [scott@elitediesel.biz]
Subject: RE: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Scott,
The intent of the regulation is that you are building gliders for customers and not your own use, so I believe you meet the intent of the regulation. Could you please edit your notification letter to remove the zeros from the table under the number of gliders you have sold. Please send the updated letter to me and will stamp it "Reviewed and Accepted". You can then provide a copy to PACCAR or Freightliner as needed.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott Gray [mailto:scott@elitediesel.biz]
Sent: Thursday, November 09, 2017 4:52 PM
To: Healy, Stephen
Cc: Scott Gray
Subject: RE: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Hi Stephen,
I wasn't sure how to answer that on the sheet. All of the gliders we built have been sold, but we did not broker the deals.
The end customer purchased (usually through Paccar financing) the trucks from the dealer (Peterbilt for example). So the dealers had the gliders sent to us to be built, and then the dealers would get them back, PDI them, and deliver to the customer.

So, in summary, all the gliders we built have been sold, just not directly through us. Our primary function was building and installing the engines and (drivetrain as needed).

Is this acceptable?

Thank you,
Scott

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, November 9, 2017 2:25 PM
To: Scott Gray <scott@elitediesel.biz>
Subject: RE: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Scott,

Has your company sold any of the gliders that you have assembled in 2010 - 2014? The EPA regulation for small businesses that would like to build gliders requires the business to have sold at least one glider. The regulation is 40 CFR 1037.150(t) and here is an excerpt that covers that requirement:

§1037.150 Interim provisions.

(t)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Thanks,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott Gray [mailto:scott@elitediesel.biz]
Sent: Thursday, November 09, 2017 4:02 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Scott Gray <scott@elitediesel.biz>
Subject: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Hello,

Attached is the required form.
If I can provide any other information or documentation, Let me know.

Regards,
Scott Gray
Elite Diesel Service

Scott Gray
Elite Diesel Service
970-344-1090
scott@elitediesel.biz

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/21/2018 7:48:43 PM
To: tjryan@rtconnect.net
Subject: FW: Glider Vehicle Assembler

From: Healy, Stephen
Sent: Monday, May 21, 2018 3:40 PM
To: 'Tom Ryan' <tjryan@rtconnect.nt>
Subject: RE: Glider Vehicle Assembler

Thomas,
We need a few addition bits of information. Please add the number of employees for each of the last three years, the complete company address and phone number. Also please add another column to your glider vehicle production information showing how many gliders were sold to outside companies each year.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tom Ryan [mailto:tjryan@rtconnect.nt]
Sent: Thursday, May 17, 2018 4:58 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Vehicle Assembler

SBR Cattle Co. Inc.
PO Box 450
Thermopolis, WY 82443
307-864-3290

Mr. Healy,

Attached is our request for Small Business Exemption as a Glider Vehicle Assembler. We would like to assemble [redacted] gliders this year.
Confirmation of this request at your convenience is appreciated.

Thank You,

Thomas J Ryan
Secretary/Treasure
SBR Cattle Co, Inc.
tjryan@rtconnect.net

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/3/2017 5:41:56 PM
To: 'Julie Ballay' [JBallay@masserspuds.com]
CC: 'David Masser' [DMasser@masserspuds.com]; 'Scott Martz' [SMartz@masserspuds.com]
Subject: RE: Small Business Exemption for Glider Vehicle Assembler
Attachments: 2018 Masser Logistic Services Small Business Notification EPA Reviewed.pdf

Julie,
Please find the attached EPA small business notification for stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Julie Ballay [mailto:JBallay@masserspuds.com]
Sent: Monday, October 02, 2017 5:10 PM
To: Healy, Stephen
Cc: David Masser ; Scott Martz
Subject: Small Business Exemption for Glider Vehicle Assembler

Please see the attached request form for a Small Business Exemption as a Glider Vehicle Assembler. Please let me know if you need any additional information.

Thank you,
Julie

Julie E. Masser Ballay
CFO/Vice-President
2 Fearnot Road
PO Box 210
Sacramento, PA 17968
570-682-3709
www.stermanmasser.com

ExchangeDefender Message Security: Check Authenticity

Masser Logistic Services, LLC
2 Fearnot Road, PO Box 210
Sacramento, PA 17968
PHONE: (570) 682-3709
FAX: (570) 682-3259

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Reviewed and Accepted
Date 10/3/17 EPA Rep.

Re: Model Year *2018* Request for Small Business Exemption as a Glider Vehicle Assembler

Masser Logistic Services, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	26
Current – 1	28
Current – 2	28
Current – 3	21

Ownership Structure

Owner	% Ownership
Sterman Masser, Inc.	100

I attest that **Masser Logistic Services, LLC** is not affiliated with any other company.

Please confirm that this request is acceptable and that **Masser Logistic Services, LLC** has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

David A Masser	PRESIDENT	10/2/17
Signature of Company Official	*Title*	*Date*

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/19/2018 7:29:12 PM
To: Steve Lewis [SLewis@pennpowergroup.com]
Subject: RE: PPG Glider Declaration Letter cy2019.pdf
Attachments: Penn Power Group Small Business 7-19-18.pdf

Steve,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Steve Lewis [mailto:SLewis@pennpowergroup.com]
Sent: Thursday, July 19, 2018 1:39 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: PPG Glider Declaration Letter cy2019.pdf

Good Morning Mr. Healy,

Please find the attached PENN Power Group 2019 Glider Declaration Letter for your review and acceptance.

Please let me know if you require any additional information.

Best,

Steve Lewis
Executive Vice President, Branch Operations
PENN POWER GROUP
8330 State Road
Philadelphia, PA 19136
(O) 215-335-0500 x484
(C) 215-255-5297
slewis@pennpowergroup.com

PENN POWER GROUP®

pennpowergroup.com

July 19, 2018

Stephen Healy
EPA OTAQ
Compliance Division

RECEIVED
DATE: 7/19/18

Dear Mr. Healy,

Per Daimler Truck North America (DTNA) 2019 Glider Kit purchase guidelines, PENN Power Group, LLC (PPG) respectfully declares eligibility to assemble 'glider kits' and introduce glider vehicles into commerce IAW EPA standards. I attest to the following information:

- PPG and its two wholly-owned subsidiaries have 523 employees and therefore it meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201 referencing NAICS Code 336120
- PPG is owned by PDDA Holdings, LLC, its sole member, and is consolidated for tax purposes with ESCP PPG Holdings, Inc. The company is owned by management and private investors.
- PPG has two wholly-owned operating subsidiaries connected with its Power & Industrial business: n2 Integrated Energy Solutions, LLC and Sigma Six Solutions, Inc.
- Number of employees for past 3 years:
  - 2018 - 523
  - 2017 - 513
  - 2016 - 550
- Number of Gliders built by PPG:
  - 2011 - [redacted]
  - 2012 - [redacted]
  - 2013 - [redacted]
  - 2014 - [redacted]

Please contact Steve Lewis, Executive Vice President of Branch Operations at slewis@pennpowergroup.com or 215-335-0500 for additional information.

Sincerely,

Al Clark
Chief Executive Officer

Corporate Offices:
8330 State Road • Philadelphia, PA 19136 • (T) 215.335.0500 • (F) 215.332.3445
Philadelphia • Fleetwood • Wilkes-Barre • Harrisburg • Muncy • Bedford • Pittsburgh • Buffalo • Rochester • Syracuse • Malaysia • Boston • Los Angeles • San Francisco • Anchorage

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/17/2018 8:35:14 PM
To: 'Mary Ann Hogan' [maryann.hogan@csmtruck.com]
Subject: RE: ARCADIA TRUCK REPAIR Small Business Exemption for Gliders

Mary Ann,
Has Arcadia Truck Repair sold any gliders to outside parties? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party. The letter indicates that they have not sold any gliders. Please see the excerpt from the regulation below. Also I cannot find any previous small business notification from Arcadia Truck Repair – when would that notification have been sent to me?

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.*
(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csmtruck.com]
Sent: Monday, January 15, 2018 10:51 AM
To: Healy, Stephen ; arcadiatruckrepair@yahoo.com
Subject: ARCADIA TRUCK REPAIR Small Business Exemption for Gliders

Good Morning Stephen,

Please see attached request for Arcadia Truck Repair.

This business was certified last year.

Please review, send certification info necessary to allow build.

Please contact either myself, or Art Johnson at Arcadia Truck Repair, with any questions.

Art's phone 231-889-3133

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/13/2017 9:13:11 PM
To: 'Scott Gray' [scott@elitediesel.biz]
Subject: RE: Heavy Duty Truck Glider Compliance - Elite Diesel Service
Attachments: 2018 Elite Diesel Service Small Business Exclusion EPA Reviewed.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott Gray [mailto:scott@elitediesel.biz]
Sent: Monday, November 13, 2017 11:36 AM
To: Healy, Stephen
Cc: Scott Gray
Subject: RE: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Stephen,
That is great News.
Here is a revised sheet.

Much Appreciated,
Scott

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Monday, November 13, 2017 8:30 AM
To: Scott Gray <scott@elitediesel.biz>
Subject: RE: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Scott,
The intent of the regulation is that you are building gliders for customers and not your own use, so I believe you meet the intent of the regulation. Could you please edit your notification letter to remove the zeros from the table under the number of gliders you have sold. Please send the updated letter to me and will stamp it "Reviewed and Accepted". You can then provide a copy to PACCAR or Freightliner as needed.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott Gray [mailto:scott@elitediesel.biz]
Sent: Thursday, November 09, 2017 4:52 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Scott Gray <scott@elitediesel.biz>
Subject: RE: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Hi Stephen,
I wasn't sure how to answer that on the sheet. All of the gliders we built have been sold, but we did not broker the deals.
The end customer purchased (usually through Paccar financing) the trucks from the dealer (Peterbilt for example). So the dealers had the gliders sent to us to be built, and then the dealers would get them back, PDI them, and deliver to the customer.

So, in summary, all the gliders we built have been sold, just not directly through us. Our primary function was building and installing the engines and (drivetrain as needed).

Is this acceptable?

Thank you,
Scott

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, November 9, 2017 2:25 PM
To: Scott Gray <scott@elitediesel.biz>
Subject: RE: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Scott,
Has your company sold any of the gliders that you have assembled in 2010 - 2014? The EPA regulation for small businesses that would like to build gliders requires the business to have sold at least one glider. The regulation is 40 CFR 1037.150(t) and here is an excerpt that covers that requirement:

§1037.150 Interim provisions.

(t)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Thanks,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott Gray [mailto:scott@elitediesel.biz]
Sent: Thursday, November 09, 2017 4:02 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Scott Gray <scott@elitediesel.biz>
Subject: Heavy Duty Truck Glider Compliance - Elite Diesel Service

Hello,

Attached is the required form.
If I can provide any other information or documentation, Let me know.

Regards,
Scott Gray
Elite Diesel Service

Scott Gray
Elite Diesel Service
970-344-1090
scott@elitediesel.biz

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Elite Diesel Service

Reviewed and Accepted
Date 11/13/17 EPA Rep

Re: Model Year **2018** Request for Small Business Exemption as a Glider Vehicle Assembler

Elite Diesel Service certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per
13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Employees

Year	Quantity
Current	13
Current - 1	12
Current - 2	11
Current - 3	11

Ownership Structure

Owner	% Ownership
Troy Lake	50%
Holly Lake	50%

Please confirm that this request is acceptable and that **Elite Diesel Service** has met all requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Scott M Gray — *Signature of Company Official*
Manager — *Title*
11-13-2017 — *Date*

701 Automation Drive • Windsor, CO 80550
970.344.1090 • Fax 970.344.1097

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/13/2018 3:35:20 PM
To: Joshua D. Skidmore [josh@skidmoretransportation.com]
Subject: RE: Small Business Exemption for Glider Assembly
Attachments: STS Commercial Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Joshua D. Skidmore [mailto:josh@skidmoretransportation.com]
Sent: Friday, April 13, 2018 11:12 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Small Business Exemption for Glider Assembly

Here you go. I updated the last sentence. Let me know if you need anything else.

Thanks,
Josh

Josh Skidmore

Skidmore Transportation Services, Inc.
Flatbed Specialists
STS Commercial, LLC
Truck Wash & Chrome Shop
Truck and Trailer Repair
2340 West Highway 13
Brigham City, UT 84302
(435) 744-5501 phone
(435) 744-5509 fax

TRUCK WASH &
CHROME SHOP

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From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Friday, April 13, 2018 8:44 AM
To: Joshua D. Skidmore <josh@skidmoretransportation.com>
Subject: RE: Small Business Exemption for Glider Assembly

Josh,
I don't intend to be a pain, but could you please add that to your letter?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Joshua D. Skidmore [mailto:josh@skidmoretransportation.com]
Sent: Friday, April 13, 2018 10:15 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Small Business Exemption for Glider Assembly

Built and sold in 2014.

Josh Skidmore

Skidmore Transportation Services, Inc.
Flatbed Specialists
STS Commercial, LLC
Truck Wash & Chrome Shop
Truck and Trailer Repair
2340 West Highway 13
Brigham City, UT 84302
(435) 744-5501 phone
(435) 744-5509 fax

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From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Friday, April 13, 2018 8:12 AM
To: Joshua D. Skidmore <josh@skidmoretransportation.com>
Subject: RE: Small Business Exemption for Glider Assembly

Joshua,
What year did you build that glider? Also did you sell a glider in 2014? The reason I ask this is the EPA small business glider builder exemption regulations list several requirements to qualify for the exemption. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and must have sold at least one to another company or person in 2014. Here is an excerpt from the regulation:

§1037.150 Interim provisions

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Here is a link to the Code of Federal Regulations section for the small business glider builder exemption (40 CFR 1037.150(t):
https://www.ecfr.gov/cgi-bin/text-idx?SID=a9831868ffb269a4388cb7c186e9d82e&mc=true&node=se40.36.1037_1150&rgn=div8

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Joshua D. Skidmore [mailto:josh@skidmoretransportation.com]
Sent: Thursday, April 12, 2018 1:04 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Small Business Exemption for Glider Assembly

Please see attached. Thanks for your help

Josh Skidmore

Skidmore Transportation Services, Inc.
Flatbed Specialists
STS Commercial, LLC
Truck Wash & Chrome Shop
Truck and Trailer Repair
2340 West Highway 13
Brigham City, UT 84302
(435) 744-5501 phone
(435) 744-5509 fax

TRUCK WASH & CHROME SHOP

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From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, April 11, 2018 10:56 AM
To: Joshua D. Skidmore <josh@skidmoretransportation.com>
Subject: RE: Small Business Exemption for Glider Assembly

Josh,

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person in 2014. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Joshua D. Skidmore [mailto:josh@skidmoretransportation.com]
Sent: Wednesday, April 11, 2018 11:34 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption for Glider Assembly

Stephen,
I am contacting you to obtain a form so I may get a small business exemption for Glider Assembly. We built [redacted] in 2014 and Peterbilt told me that I needed to contact you so I may purchase another [redacted] this year. Please send me the necessary forms so I can obtain a builder code from Peterbilt.

Thanks,
Josh

Josh Skidmore

STS Commercial, LLC
Truck Wash & Chrome Shop
Truck and Trailer Repair
2340 West Highway 13
Brigham City, UT 84302
(435) 744-5501 phone
(435) 744-5509 fax

COMMERCIAL

TRUCK WASH &
CHROME SHOP

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COMMERCIAL

April 13, 2018

Reviewed and Accepted
Date 4/13/18 EPA Rep

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Mr. Healy,

I am writing you about obtaining the Small Business Exclusion for Glider Kits and Glider Vehicles. Our company meets the small business criteria listed in 40CFR 1037.150 (c) and the small business criteria specified in 13 CFR121.201. We currently have 33 employees which includes all of our affiliate companies. In 2015 we had 24 employees, 2016 was 23 employees and in 2017 we had 32 employees. I am the sole owner of the company and have been since it started. I/We have an affiliation with Skidmore Transportation Services and we are the repair facility for them and other trucking companies. Our company built [redacted] Peterbilt) between 2010 and 2014 and sold [redacted] in 2014.

Sincerely,

Joshua D. Skidmore
STS Commercial
Skidmore Transportation Services, Inc.
Brigham City, UT

2340 West Highway 13, Brigham City, Utah 84302 Phone: (435) 744-5501 Fax: (435) 744-5509

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/21/2018 7:40:01 PM
To: Tom Ryan [tjryan@rtconnect.nt]
Subject: RE: Glider Vehicle Assembler

Thomas,
We need a few addition bits of information. Please add the number of employees for each of the last three years, the complete company address and phone number. Also please add another column to your glider vehicle production information showing how many gliders were sold to outside companies each year.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tom Ryan [mailto:tjryan@rtconnect.nt]
Sent: Thursday, May 17, 2018 4:58 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Vehicle Assembler

SBR Cattle Co. Inc.
PO Box 450
Thermopolis, WY 82443
307-864-3290

Mr. Healy,

Attached is our request for Small Business Exemption as a Glider Vehicle Assembler. We would like to assemble [redacted] gliders this year.
Confirmation of this request at your convenience is appreciated.

Thank You,

Thomas J Ryan
Secretary/Treasure
SBR Cattle Co, Inc.
tjryan@rtconnect.net

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/14/2018 5:31:16 PM
To: J Burwinkel [jburwinkel@hotmail.com]
Subject: RE:
Attachments: 2019 JB Diesel Service LLC Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: J Burwinkel [mailto:jburwinkel@hotmail.com]
Sent: Thursday, March 08, 2018 3:49 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject:

** Print on Company Letterhead **

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

698239

Re: Model Year *(Enter Model Year)* 2019 **Request for Small Business Exemption as a Glider Vehicle Assembler**

J.B. Diesel Service LLC. *(Insert Assembler Name)* certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

FHDL

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

546
74

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	2
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 3/14/18 EPA Rep

Ownership Structure

Owner	% Ownership
John Burcombel	100%

I attest that J.B. Diesel Service LLC. *(Insert Assembler Name)* is not affiliated with any other company.

Please confirm that this request is acceptable and that *(Insert Assembler Name)* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

John Burcombel — *Signature of Company Official*

Owner — *Title*

2/9/2018 — Date

Address / E-mail / Phone if not printed on company letterhead:

J.B. Diesel Service LLC

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/28/2017 6:39:02 PM
To: 'Julia Brubaker' [ap@hooverbrothers.com]
Subject: RE: [SPAM] 2018 request for Small Business Exemption as a Glider Vehicle Assembler
Attachments: 2018 Hoover Bros Inc Small Business Exclusion EPA Reviewed.pdf

Julia,
Please find the attached EPA small business notification for 2018 stamped "Reviewed and Accepted".

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Julia Brubaker [mailto:ap@hooverbrothers.com]
Sent: Monday, August 28, 2017 12:33 PM
To: Healy, Stephen
Subject: [SPAM] 2018 request for Small Business Exemption as a Glider Vehicle Assembler

Stephen Healy,

Attached is our application for a 2018 Small Business Exemption as a Glider Vehicle Assembler.

Thank you,
Julia Brubaker

HOOVER BROS., INC.
TRUCK & EQUIPMENT REPAIR & ALIGNMENT
3255 Pleasant Valley Road
Elliottsburg, PA 17024
"Geared to Go"
Phone: 717-582-7771
Fax: 717-582-8868

HOOVER BROS., INC.

Truck & Equipment Repair & Alignment

"Geared to Go"

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Reviewed and Accepted
Date 8/28/17 EPA Rep

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Hoover Bros., Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Employees

Year	Quantity
Current	24
Current – 1	26
Current – 2	25
Current – 3	21

Ownership Structure

Owner	% Ownership
Jay E. Hoover	50.00%
Linford R. Hoover	50.00%

Please confirm that this request is acceptable and that Hoover Bros., Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Jay E. Hoover — *Signature of Company Official*

President — *Title*

08/28/17 — *Date*

3255 Pleasant Valley Road
Elliottsburg, PA 17024

tel. (717) 582-7771
fax (717) 582-8868

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/19/2018 7:28:36 PM
To: Andy Tinsley [andyt@ftlgr.com]
Subject: RE: Notification of intent to build Glider for Calendar year 2019
Attachments: Freightliner of Grand Rapids Small Business 7-19-18.pdf

Andy,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Andy Tinsley [mailto:andyt@ftlgr.com]
Sent: Thursday, July 19, 2018 2:08 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Notification of intent to build Glider for Calendar year 2019

Mr. Stephen Healy,

Please accept this notification letter as our intent to build gliders for calendar 2019. Please feel free to contact me with any questions or concerns.

Thank you in advance.

Sincerely,

Andy Tinsley
Director of Sales
Freightliner of Grand Rapids
Freightliner of Kalamazoo.
Selectrucks of Michigan
P: 800-968-9680
WWW.FTLGR.COM

FREIGHTLINER OF GRAND RAPIDS
5285 CLAY AVE. SW
GRAND RAPIDS, MI. 49548

RECEIVED
DATE: 7/19/18

07/19/2018

Stephen Healey
EPA OTAQ Compliance Division
Diesel Engine Compliance Division

Dear Mr. Healy,

This letter is to notify the EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1034.150 (c) and the small business criteria specified in 13 CFR 121.201. for the calendar year 2019.

Ownership Structure as follows: Freightliner of Grand Rapids, Inc.

G. Scott Rawlings – 47.9%
Roger VerLee Family Trust – 20.59%
Roschelle Rawlings – 4.85%
Ryan Rawlings – 4.85%
Ross Rawlings – 4.85%
Ryley Rawlings – 4.85%
Robyn Littlepage – 4.85%
Roger Littlepage – 4.85%
Keith Littlepage – 2.41%

Affiliates: As follows: Freightliner of Kalamazoo, Inc.

G. Scott Rawlings – 47.9%
Roger VerLee Family Trust – 20.59%
Roschelle Rawlings – 4.85%
Ryan Rawlings – 4.85%
Ross Rawlings – 4.85%
Ryley Rawlings – 4.85%
Robyn Littlepage – 4.85%
Roger Littlepage – 4.85%
Keith Littlepage – 2.41%

The total number of employees (including affiliates) for the past three (3) years as follows:

- 2016 131
- 2017 127
- 2018 127

Our company has built Gliders for the years 2010 thru 2014 as follows:

- 2010 [redacted]
- 2011
- 2012
- 2013
- 2014

Sincerely,

G. Scott Rawlings
Chief Executive Officer
Freightliner of Grand Rapids, Inc.

Office: 616-531-6600 | Watts: 800-968-9680 | Fax: 616-531-2300

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/19/2018 7:40:21 PM
To: 'Mary Ann Hogan' [maryann.hogan@csmtruck.com]
Subject: RE: ARCADIA TRUCK REPAIR
Attachments: 2019 Arcadia Truck Repair Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csmtruck.com]
Sent: Friday, January 19, 2018 1:35 PM
To: Healy, Stephen
Subject: ARCADIA TRUCK REPAIR

Good Afternoon Stephen,

Thank You for your email response on 1/17/18. Please disregard previous email and request sent to you. Apparently, the form was not completed correctly.

Attached is the correct form for Arcadia Truck Repair.

Please process.

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

ARCADIA TRUCK REPAIR
18198 NORTHWOOD HWY
ARCADIA, MI 49613 Phone 231-889-3133
Arcadiatruckrepair@yahoo.com

January 12, 2018

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Reviewed and Accepted
Date 1/19/18 EPA Rep

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Arthur L. Johnson, Arcadia Truck Repair, certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	4
Current - 1	4
Current - 2	4
Current - 3	4

Ownership Structure

Owner	% Ownership
Arthur L. Johnson	100

I attest that Arcadia Truck Repair is not affiliated with any other company.

Please confirm that this request is acceptable and that Arcadia Truck Repair has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Arthur L Johnson — Signature of Company Official
OWNER — Title
1-12-18 — Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/25/2017 2:58:34 PM
To: 'Scott Huelsman' [huelsmantrucking@gmail.com]
Subject: RE: Request for Small Business Exemption as a Gilder Assembler

Scott,

Have you sold any of the gliders that you have built? The letter that you sent indicates that you have not sold any gliders. To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:

§1037.150 Interim provisions.

(t)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 10:19 AM
To: Healy, Stephen
Subject: Request for Small Business Exemption as a Gilder Assembler

Hello Stephen,

Attached is the form for the Request for Small Business Exemption as a Glider Assmebler. Please let me know if we need to make any changes.

Thanks
Scott Huelsman

Huelsman Trucking
8037 Marion Drive
Maria Stein, OH 45860
Phone 419-925-4230

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/21/2018 7:33:10 PM
To: Steve /Wendy Mcmullen [highcountrymotor@aol.com]
Subject: RE: Small business exemption request

Wendy,
Can you please send a list of the VIN numbers for the gliders built by High County Motors for 2014?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Steve /Wendy Mcmullen [mailto:highcountrymotor@aol.com]
Sent: Thursday, May 17, 2018 10:48 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small business exemption request

Hi Stephen:

Please find attached our request for small business exemption.

Thank you,

Wendy McMullen

High Country Motors, LLC
6512 Admiral Peary Hwy
Loretto, PA 15940
(814) 886-9375

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/7/2017 1:59:04 PM
To: 'JR Martin' [jrmartin@earlrmartin.com]
Subject: RE: Request for Small Business Exemption
Attachments: 2018 ERM Small Business Exclusion EPA Reviewed.pdf

Earl,
Please find the attached ERM EPA small business notification letter stamped "Reviewed & Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: JR Martin [mailto:jrmartin@earlrmartin.com]
Sent: Wednesday, August 02, 2017 3:26 PM
To: Healy, Stephen
Subject: Request for Small Business Exemption

Good Afternoon Mr. Healy,

Attached is a request for Small Business Exemption as a Glider Vehicle Assembler.

Please contact me with any questions.

Regards,

Earl R Martin, Jr
President
(717) 354-4061 x120

EARL R. MARTIN, INC.
PO Box 67
East Earl, PA 17519
Be sure to visit us at our new location:
970 E Earl Rd, New Holland, PA 17557

(Note: Our PO Box mailing address has not changed)

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

8/3/17

Re: Model Year *2018* Request for Small Business Exemption as a Glider Vehicle Assembler

Earl R. Martin Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Employees

Year	Quantity
Current	52
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Earl Martin Jr.	92
Earl Martin Sr.	8

Earl R. Martin, Inc. / P. O. Box 67 / East Earl, PA 17519
(717) 354-4061 *www.EarlRMartin.com*

Please confirm that this request is acceptable and that *Earl R. Martin Inc.* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	President *Title*	7/31/17 *Date*

Earl R. Martin, Inc. / P. O. Box 67 / East Earl, PA 17519
(717) 354-4061 *www.EarlRMartin.com*

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/31/2018 4:36:35 PM
To: 'Mary Ann Hogan' [maryann.hogan@csmtruck.com]
Subject: RE: GLIDER ASSEMBLER REQUEST

Mary Ann,

I have two questions. The number of sales listed is greater than the number of gliders assembled; is this correct. The sales column should reflect the number of assembled gliders that were sold. The number of employees seems a bit low for a company like CSM Trucks. The employment totals should reflect the total number employees for Michigan Kenworth as well as affiliated companies. Michigan Kenworth appears to be part CSM Truck which has multiple locations and the employment total should reflect this. Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below). Here are links to the regulation sections that clarify the total employment requirements for a small business:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csmtruck.com]
Sent: Wednesday, January 31, 2018 10:35 AM
To: Healy, Stephen ; James Kamps
Subject: GLIDER ASSEMBLER REQUEST

Good Morning Stephen,

Please process for us

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/25/2017 7:37:15 PM
To: 'Scott Huelsman' [huelsmantrucking@gmail.com]
Subject: RE: Request for Small Business Exemption as a Gilder Assembler

Scott,
In 2010 through 2014 all the gliders you assembled were purchased by your customer and you provided the assembly service. Is this correct? Are you intending to purchase gliders then build them and sell the finished truck?

Thanks

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 3:31 PM
To: Healy, Stephen
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

We have not sold any gliders. We are a public trucking service garage and all the gliders that we have assembled in the past our customers have bought from a dealer and had delivered to us and we have done all the work tearing apart the donor trucks and assembling the glider. So are you telling me that we don't qualify and can no longer build gliders? Our Kenworth salesman is telling us that we need this exemption to get our assembler number for the upcoming year. We got an assembler number last year but he says we need to get a new one every year.

Let me know,
Scott

On Wed, Oct 25, 2017 at 10:58 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

Have you sold any of the gliders that you have built? The letter that you sent indicates that you have not sold any gliders. To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:

§1037.150 Interim provisions.

(t)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must

notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 10:19 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption as a Gilder Assembler

Hello Stephen,

Attached is the form for the Request for Small Business Exemption as a Glider Assmebler. Please let me know if we need to make any changes.

Thanks

Scott Huelsman

Huelsman Trucking

8037 Marion Drive

Maria Stein, OH 45860

Phone 419-925-4230

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/1/2018 6:08:04 PM
To: Robert Huisman [rhuisman1961@gmail.com]
Subject: RE: Model year 2018 request for small business exemption as a glider vehicle assembler

Robert,
Did Huisman Trucking sell any gliders in 2014? To qualify as an exempt small business the glider exemption regulations (found in 40 CFR 1037.150(t)) require that the business had to have sold at least one glider in 2014. I have included an excerpt from the regulation and highlighted the specific requirement.

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Robert Huisman [mailto:rhuisman1961@gmail.com]
Sent: Tuesday, May 01, 2018 10:33 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Model year 2018 request for small business exemption as a glider vehicle assembler

Attached is the glider vehicle assembler.

Thank You
Robert Huisman
Huisman Trucking
402-719-6681

Virus-free. www.avg.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/7/2017 2:27:45 PM
To: 'Joe Mihalka' [mihalkatrucking@gmail.com]
Subject: RE: Scanned by The UPS Store in Wyoming, PA
Attachments: 2018 City Line Truck Trailer Repair Truck Small Business Exclusion EPA Reviewed.pdf

Please find the attached EPA small business notification for 2018 stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Joe Mihalka [mailto:mihalkatrucking@gmail.com]
Sent: Wednesday, September 06, 2017 5:38 PM
To: Healy, Stephen
Subject: Fwd: Scanned by The UPS Store in Wyoming, PA

---------- Forwarded message ----------
From: **Store 5496** <store5496@theupsstore.com>
Date: Wed, Sep 6, 2017 at 10:51 AM
Subject: Scanned by The UPS Store in Wyoming, PA
To: mihalkatrucking@gmail.com

This E-mail was sent from "RNP0026738D1DA9" (Aficio MP 6002).

Scan Date: 09.06.2017 10:51:27 (-0400)
Queries to: store5496@theupsstore.com

City Line Truck & Trailer Repair, Inc.
24 Hr. Light & Heavy Duty Towing & Recovery
542 S. Main Street • Pittston, PA 18640

Donald Miller
570-655-8385

Fax: 570-602-0216
Cell: 570-760-1860

I DONALD MILLER SOLE PROPRIETOR OF CITY LINE TRUCK &TRAILER REPAIR AT 542 SOUTH MAIN STREET PITTSTON PA 18640 FOR 18 YEARS SMALL BUSINESS EMPLOYER OF 4 PEOPLE.
EIN# 233064063
IN THE YEAR OF 2014 WE DID [redacted] GLIDER KITS

THANK YOU,
DONALD MILLER
D Miller
PHONE# 570-655-8385

EMAIL BOSHIG99@AOL.COM

Reviewed and Accepted
Date 9/7/17 EPA Rep.

Based on the information provided City Line Truck & Trailer Repair Inc qualifies as a small business per 13 CFR 121 under Heavy Duty Truck manufacturing NAICS Code 336120
SMA

PACCAR Glider Vehicle Assembler Certification

Enter Company Name City Line Truck + Trailer Repair Inc
(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification
Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: **Enter Volum**[redacted] in Year **Circle One** **2010 2011 2012 2013 2014**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. **Initial Here** DM

Small Manufacturer Status Certification
Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: **Enter Model Year** 2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here DM

Record Keeping and Reporting
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements
Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to . Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: [signature]		City Line Truck + Trailer	
Signature		Company Name	
Printed Name:	Donald J Millen	Address:	542 S Main St
Title:	Pres		Pittston
Email:	Boshig99@aol.com		PA 18640
Phone:	570-655-8385	Date:	9-5-17

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/25/2017 3:22:58 PM
To: 'ZACH VAN ZANT' [3dszach@gmail.com]
Subject: RE: 2018 GLIDER PAPER WORK
Attachments: 2018 3Ds Missoula Inc Small Business Exemption EPA Reviewed.pdf

Zach,
Please find the attached EPA small business notification for stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: ZACH VAN ZANT [mailto:3dszach@gmail.com]
Sent: Monday, October 23, 2017 6:42 PM
To: Healy, Stephen
Subject: 2018 GLIDER PAPER WORK

THIS SHOULD BE ALL THE PAPER WORK THAT IS NEEDED. IF YOU NEED ANYTHING FORM ME OR MY BOSS PLEASE LET ME KNOW

--

ZACH VAN ZANT
SERVICE
1-406-549-2111

3D'S MISSOULA, INC

8155 US HWY 10 W

MISSOULA, MT 59808

3D'S MISSOULA, INC. MEETS THE SMALL BUSINESS CRITERIA LISTED IN 40 CFR 1037.150 © AND THE SMALL BUSINESS CRITERIA SPECIFIED IN 13 CFR 121.201.

I DAVE FRESE AND MY WIFE DIANE FRESE ARE THE OWNERS OF THIS BUSINESS. I AM NOT AFFILIATED WITH ANY OTHER COMPANIES.

I HAVE EIGHT EMPLOYEES THAT WORK FOR ME. I HAVE HAD A STAFF OF EIGHT FOR THE YEARS OF 2014, 2015,2016, AND 2017.

GLIDERS ASSEMBLED

2014: [redacted]

2013:

2012:

2011:

2010:

DAVE FRESE_____DATE 10/23/2017

Reviewed and Accepted
Date 10/25/17 EPA Rep

PACCAR Glider Vehicle Assembler Certification

Enter Company Name 3D'S Missoula, INC
(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification
Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: Enter Volume [redacted] in Year (Circle One) **2010 2011 2012 2013 2014**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here

Small Manufacturer Status Certification
Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year 2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here

Record Keeping and Reporting
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements
Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

(1) Introducing vehicles into commerce in an uncertified configuration;
(2) Failure to follow OEM instructions or otherwise make unauthorized changes;
(3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
(4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to KW.Marketing.GHG@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):

By: Signature — 3D'S Missoula, INC (Company Name)

Printed Name:	Dave Frese	Address:	8155 US Hwy 10 W
Title:	President		Missoula, MT 59808
Email:	3dshelp@gmail.com		
Phone:	(406) 549-2111	Date:	10/23/17

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

3D's Missoula, INC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Employees

Year	Quantity
Current	8
Current – 1	8
Current – 2	8
Current – 3	8

Ownership Structure

Owner	% Ownership
Dave Frese	51%
Diane Frese	49%

Please confirm that this request is acceptable and that 3D's Missoula, INC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official | President | 10/23/2017
Title | Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/31/2018 7:42:03 PM
To: 'Mary Ann Hogan' [maryann.hogan@csmtruck.com]
Subject: RE: GLIDER ASSEMBLER REQUEST
Attachments: 2019 Michigan Kenworth Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csmtruck.com]
Sent: Wednesday, January 31, 2018 1:39 PM
To: Healy, Stephen ; James Kamps
Subject: Re: GLIDER ASSEMBLER REQUEST

Hi Stephen,

Thank You for your feedback. We have corrected our form.

Please disregard previous email sent.

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

On Wed, Jan 31, 2018 at 11:36 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Mary Ann,
>
> I have two questions. The number of sales listed is greater than the number of gliders assembled; is this correct. The sales column should reflect the number of assembled gliders that were sold. The number of employees seems a bit low for a company like CSM Trucks. The employment totals should reflect the total number employees for Michigan Kenworth as well as affiliated companies. Michigan Kenworth appears to be part CSM Truck which has multiple locations and the employment total should reflect this. Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees

includes that of the company and its affiliates (see 13 CFR 121 link below). Here are links to the regulation sections that clarify the total employment requirements for a small business:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

13 CFR Part 121

Small business general provisions: describes how to determine affiliations and determine employee count:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csmtruck.com]
Sent: Wednesday, January 31, 2018 10:35 AM
To: Healy, Stephen <healy.stephen@epa.gov>; James Kamps <james.kamps@csmtruck.com>
Subject: GLIDER ASSEMBLER REQUEST

Good Morning Stephen,

Please process for us

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

Reviewed and Accepted
Date 1/31/18 EPA Rep

MICHIGAN KENWORTH
A CSM Company

7393 EXPRESSWAY CT SW
GRAND RAPIDS, MI 49548
616-281-8610

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

MICHIGAN KENWORTH LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	804
Current – 1	800
Current – 2	831
Current – 3	836

Ownership Structure

Owner	% Ownership
CSM Companies, Inc.	100%

Please confirm that this request is acceptable and that MICHIGAN KENWORTH LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official | CFO Title | 1/20/18 Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/25/2017 8:07:41 PM
To: 'Scott Huelsman' [huelsmantrucking@gmail.com]
Subject: RE: Request for Small Business Exemption as a Gilder Assembler

Scott,
If you are not purchasing the glider kit and only supplying assembly service then you have no further requirement at this time.

Thanks

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 4:04 PM
To: Healy, Stephen
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,
Yes that is correct. We would prefer to continue letting our customers purchase the truck and us doing the assembly work if that is possible. If that is not possible then we will purchase the truck and build them and sell them to our customers.

Scott

On Wed, Oct 25, 2017 at 3:37 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Scott,
>
> In 2010 through 2014 all the gliders you assembled were purchased by your customer and you provided the assembly service. Is this correct? Are you intending to purchase gliders then build them and sell the finished truck?
>
> Thanks
>
> Stephen Healy
>
> Mechanical Engineer
>
> EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 3:31 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

We have not sold any gliders. We are a public trucking service garage and all the gliders that we have assembled in the past our customers have bought from a dealer and had delivered to us and we have done all the work tearing apart the donor trucks and assembling the glider. So are you telling me that we don't qualify and can no longer build gliders? Our Kenworth salesman is telling us that we need this exemption to get our assembler number for the upcoming year. We got an assembler number last year but he says we need to get a new one every year.

Let me know,

Scott

On Wed, Oct 25, 2017 at 10:58 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Scott,
>
> Have you sold any of the gliders that you have built? The letter that you sent indicates that you have not sold any gliders. To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:
>
> **§1037.150 Interim provisions.**
>
> (t)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 10:19 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption as a Gilder Assembler

Hello Stephen,

Attached is the form for the Request for Small Business Exemption as a Glider Assmebler. Please let me know if we need to make any changes.

Thanks

Scott Huelsman

Huelsman Trucking

8037 Marion Drive

Maria Stein, OH 45860

Phone 419-925-4230

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/1/2018 6:06:13 PM
To: John Halliday [jphallidaytrucking@gmail.com]
Subject: RE: Glider Vehicle Assembler

Did John P Halliday Trucking Inc sell any gliders in 2014? To qualify as an exempt small business the glider exemption regulations (found in 40 CFR 1037.150(t)) require that the business had to have sold at least one glider in 2014. I have included an excerpt from the regulation and highlighted the specific requirement.

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: John Halliday [mailto:jphallidaytrucking@gmail.com]
Sent: Tuesday, May 01, 2018 9:34 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Vehicle Assembler

Please see attached

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/15/2018 6:33:23 PM
To: 'Joe Laux' [JoeLaux@riverstates.com]
Subject: RE: DTNA Glider Request letter

Joe,
Your letter indicates that River States Truck and Trailer built [redacted] in December of 2013. When [redacted] the [redacted] sold? The reason I ask that question is that the regulations require that the small business must have sold at least one glider in 2014. Also you will be limited to building one glider per year based on the your letter stating that you have only built one glider in the 2010 -2014 time frame. Here is an excerpt from the regulations (40 CFR 1037.150(t)) stating these requirements:

§1037.150 Interim provisions.
(t) Glider kits and glider vehicles. (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

(ii) In a given calendar year, you may produce up to 300 exempt vehicles under this section, or up to the highest annual production volume you identify in paragraph (t)(1) of this section, whichever is less.

Also here is a link to the applicable regulations:

https://www.ecfr.gov/cgi-bin/text-idx?SID=28cdad878cfdbe1d650e74a17d9bbb9c&mc=true&node=se40.36.1037_1150&rgn=div8

Please let me know if you have any questions.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Joe Laux [mailto:JoeLaux@riverstates.com]
Sent: Wednesday, February 14, 2018 1:42 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: FW: DTNA Glider Request letter

Joe Laux
President
River States Truck and Trailer/Nationalease
Phone: 608-791-4639
Cell: 608-780-7711
Email: JoeLaux@RiverStates.com
www.riverstates.com
www.lacrosse.ftlvansdealer.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/18/2018 3:39:55 PM
To: Dustin Petersen [dustin.petersen@htctrucks.com]
Subject: RE: EPA Calendar Year 2019 Small Business Exemption
Attachments: 2020 Harrison Truck Centers Small Business.pdf

Dustin,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Dustin Petersen [mailto:dustin.petersen@htctrucks.com]
Sent: Tuesday, July 17, 2018 5:48 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: EPA Calendar Year 2019 Small Business Exemption

Mr. Healy –

Please find my revised certification letter. As previously noted, my letter had the total employment but I have combined production units.

Thanks,

Dustin C. Petersen

HARRISON TRUCK CENTERS

3601 Adventureland Drive
Altoona, IA 50009
O 515-967-3500 **D** 515-850-1321 **M** 515-210-9375

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, July 17, 2018 2:22 PM
To: Dustin Petersen
Subject: RE: EPA Calendar Year 2019 Small Business Exemption

Dustin,
Since Harrison Corporation owns both entities there should one EPA notification letter that has the total employment for Harrison Corporation and affiliated entities and the total glider production information for all Harrison Corporation companies and affiliates.

Please let me know if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Dustin Petersen [mailto:dustin.petersen@htctrucks.com]
Sent: Monday, July 16, 2018 4:29 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: EPA Calendar Year 2019 Small Business Exemption

Mr. Healy –

My apologies on the delay in responding. I was not aware that Brian had previously filed this under the Harrison Corporation. I researched the numbers to find a few key takeaways:

- The glider production numbers in section 1 are separate. Westman Freightliner was acquired in 2015 and accordingly, the production numbers are separate from Harrison Truck Centers as they produced gliders prior to the acquisition.
- The employee numbers in section 2 are combined. As you may notice on the 2019 notifications, the "current – 3" is substantially different than "current – 2" and accordingly, the employment numbers on my most recent request is a combined number.

Let me know if you have additional questions.

Thanks,

Dustin C. Petersen

HARRISON
TRUCK CENTERS

3601 Adventureland Drive
Altoona, IA 50009
O 515-967-3500 **D** 515-850-1321 **M** 515-210-9375

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, July 12, 2018 2:25 PM
To: Dustin Petersen
Subject: RE: EPA Calendar Year 2019 Small Business Exemption

Dustin,
Does the 220 model year notification letter include Westman Freightliner employee count and glider quantities? I found two previous 2019 notifications, one for Harrison Corp DBA Westman Freightliner as well as one for Harrison Truck Centers. All Harrison Corporation entities should be included in one notification letter.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

734--214-4121

From: Dustin Petersen [mailto:dustin.petersen@htctrucks.com]
Sent: Monday, July 09, 2018 12:46 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: EPA Calendar Year 2019 Small Business Exemption

Mr. Healy –

Please find our enclosed small business exemption certification for model year 2020 / EPA Calendar 2019. Let me know if you have any questions – we look forward to the stamped copy to be returned.

Thanks,

Dustin C. Petersen

HARRISON TRUCK CENTERS

3601 Adventureland Drive
Altoona, IA 50009
O 515-967-3500 **D** 515-850-1321 **M** 515-210-9375

HARRISON
TRUCK CENTERS

RECEIVED
DATE: 7/18/18

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.stephen@epa.gov

RE: Model year 2020 / EPA 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Harrison Truck Centers, Inc. certifies that is qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	405
Current – 1	395
Current - 2	412
Current - 3	192

Ownership Structure

HARRISON CORPORATION	100%

Please confirm that this request is acceptable and that Harrison Truck Centers, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
	Treasurer	7.17.18

HTCTRUCKS.COM

Cedar Falls IA Des Moines IA Waterloo IA Fairmont MN Lakeville MN Madison MN Marshall MN

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/2/2018 4:06:53 PM
To: Jim Bauer [Jim.Bauer@freightlinernw.com]
Subject: RE: EPA Small Business Glider Builder Information

Jim,
I sent them their stamped small business notification letter a few minutes ago. The should be good to go.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jim Bauer [mailto:Jim.Bauer@freightlinernw.com]
Sent: Thursday, March 01, 2018 10:27 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: EPA Small Business Glider Builder Information

Stephen,

The letter I was discussing with you will be submitted by Hagerman Inc. They have assembled gliders for us for years. If possible, please expedite the stamp required so that I can forward this to Freightliner.

Thank you so very much for your help yesterday. It was nice to speak to the right person that KNOWS what is required.

Have a great day,

Jim Bauer

Jim Bauer | Freightliner Northwest – LaGrande, OR & Hermiston, OR | **Truck Sales Professional**
(800) 843-1195 x 5710 | jim.bauer@freightlinernw.com

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NORTHWEST

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Check out our new look - www.FreightlinerNorthwest.com
Freightliner and Western Star Trucks

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, February 28, 2018 8:22 AM

To: Jim Bauer <Jim.Bauer@freightlinernw.com>
Subject: EPA Small Business Glider Builder Information

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person in 2014. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/9/2017 3:53:01 PM
To: 'Wirzberg, Cliff' [cwirzberg@tlgtrucks.com]
Subject: RE: Glider Vehicle Assembler (Farmers Oil Co. Inc.)
Attachments: 2018 Farmers Oil Company Small Business Exclusion EPA Reviewed.pdf

Please find the attached EPA small business notification for stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Wirzberg, Cliff [mailto:cwirzberg@tlgtrucks.com]
Sent: Thursday, November 09, 2017 9:30 AM
To: Healy, Stephen
Subject: Glider Vehicle Assembler (Farmers Oil Co. Inc.)

Thanks Stephen for your help

Cliff Wirzberg
Peterbilt of Joplin
Office - 417-623-0222
Cell - 417-439-1116

Farmers Oil Company, Inc.
Alton Oklahoma Anthony Kansas

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler
Farmers Oil Conpany,Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	24
Current – 1	26
Current – 2	19
Current – 3	23

Reviewed and Accepted
Date 11/9/17 EPA Rep

Ownership Structure

Owner	% Ownership
Larry Graves	~~100%~~ 50%
Donna Graves	50%

I attest that Farmers Oil Company, Inc. is not affiliated with any other company.
Please confirm that this request is acceptable and that Farmers Oil Company, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Larry R. Graves — Owner, President — 11-6-17

Signature of Company Official — *Title* — *Date*

Farmers Oil Company, Inc.
826 W Main St
Anthony, KS 67003
(620) 842-3117

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/20/2018 8:41:43 PM
To: 'Mary Ann Hogan' [maryann.hogan@csmtruck.com]
Subject: RE: 2019MY - Request for Small Business Exemption as Glider Assembler

Mary Ann,
This letter makes significant changes to the number of gliders assembled each year. Can you please explain the change?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csmtruck.com]
Sent: Monday, February 19, 2018 3:29 PM
To: Healy, Stephen ; Doug Cisler ; James Kamps
Subject: 2019MY - Request for Small Business Exemption as Glider Assembler

Hi Stephen,

Please process for us.

This is a revision of original request previously sent. We have been advised By Al Denning, KW GHG Group, to send this to you

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/25/2017 8:30:38 PM
To: 'Scott Huelsman' [huelsmantrucking@gmail.com]
Subject: RE: Request for Small Business Exemption as a Gilder Assembler

You don't have to do anything.

Steve

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 4:15 PM
To: Healy, Stephen
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,
I'm not sure I understand your response. Can we still qualify or are you saying we don't qualify? If we must purchase the trucks and sell them from now on, that's what we will do.

Scott

On Wed, Oct 25, 2017 at 4:07 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Scott,
>
> If you are not purchasing the glider kit and only supplying assembly service then you have no further requirement at this time.
>
> Thanks
>
> Stephen Healy
>
> Mechanical Engineer
>
> EPA OTAQ Compliance Division
>
> Diesel Engine Compliance Center
>
> 734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 4:04 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

Yes that is correct. We would prefer to continue letting our customers purchase the truck and us doing the assembly work if that is possible. If that is not possible then we will purchase the truck and build them and sell them to our customers.

Scott

On Wed, Oct 25, 2017 at 3:37 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

In 2010 through 2014 all the gliders you assembled were purchased by your customer and you provided the assembly service. Is this correct? Are you intending to purchase gliders then build them and sell the finished truck?

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 3:31 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

We have not sold any gliders. We are a public trucking service garage and all the gliders that we have assembled in the past our customers have bought from a dealer and had delivered to us and we have done all the work tearing apart the donor trucks and assembling the glider. So are you telling me that we don't qualify and can no longer build gliders? Our Kenworth salesman is telling us that we need this exemption to get our assembler number for the upcoming year. We got an assembler number last year but he says we need to get a new one every year.

Let me know,

Scott

On Wed, Oct 25, 2017 at 10:58 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

Have you sold any of the gliders that you have built? The letter that you sent indicates that you have not sold any gliders. To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:

§1037.150 Interim provisions.

(t)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 10:19 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption as a Gilder Assembler

Hello Stephen,

Attached is the form for the Request for Small Business Exemption as a Glider Assmebler. Please let me know if we need to make any changes.

Thanks

Scott Huelsman

Huelsman Trucking

8037 Marion Drive

Maria Stein, OH 45860

Phone 419-925-4230

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/15/2018 6:45:13 PM
To: 'Joe Laux' [JoeLaux@riverstates.com]
Subject: RE: DTNA Glider Request letter

Joe,
Here is the email I send out to businesses interested in the EPA small business allowance for gliders.: EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person in 2014. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

•A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
•A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
•State the number of employees for each of the past 3 years.
•State the number of gliders that your company has built each year 2010 through 2014.
•Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Joe Laux [mailto:JoeLaux@riverstates.com]
Sent: Thursday, February 15, 2018 1:40 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: DTNA Glider Request letter

Please help me as I am confused.
We sold many glider kits from 2010 to 2014.
We did work on several but not all of the work.
One the one noted we did all of the work.
Should I provide more detail on the numbers sold and the ones we actually did work on?

Please let me know so I can tell customer what to do?

Joe Laux
President
River States Truck and Trailer/Nationalease
Phone: 608-791-4639
Cell: 608-780-7711
Email: JoeLaux@RiverStates.com
www.riverstates.com
www.lacrosse.ftlvansdealer.com

-----Original Message-----
From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, February 15, 2018 12:33 PM
To: Joe Laux
Subject: RE: DTNA Glider Request letter

Joe,
Your letter indicates that River States Truck and Trailer built [redacted] in December of 2013. When [redacted] sold? The reason I ask that question is that the regulations require that the small business must have sold at least one glider in 2014. Also you will be limited to building [redacted] per year based on the your letter stating that you have only built one glider in the 2010 -2014 time frame. Here is an excerpt from the regulations (40 CFR 1037.150(t)) stating these requirements:

§1037.150 Interim provisions.
(t) Glider kits and glider vehicles. (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

(ii) In a given calendar year, you may produce up to 300 exempt vehicles under this section, or up to the highest annual production volume you identify in paragraph (t)(1) of this section, whichever is less.

Also here is a link to the applicable regulations:

https://www.ecfr.gov/cgi-bin/text-idx?SID=28cdad878cfdbe1d650e74a17d9bbb9c&mc=true&node=se40.36.1037_1150&rgn=div8

Please let me know if you have any questions.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Joe Laux [mailto:JoeLaux@riverstates.com]
Sent: Wednesday, February 14, 2018 1:42 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: FW: DTNA Glider Request letter

Joe Laux
President
River States Truck and Trailer/Nationalease
Phone: 608-791-4639
Cell: 608-780-7711
Email: JoeLaux@RiverStates.com
www.riverstates.com
www.lacrosse.ftlvansdealer.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/18/2018 3:24:33 PM
To: Tate Stunkel [tstunkel@jxe.com]
Subject: RE: Request for Small Business Exemption as a Glider Vehicle Assembler
Attachments: 2020 Sparhawk Truck and Trailer Small Business.pdf

Tate,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tate Stunkel [mailto:tstunkel@jxe.com]
Sent: Wednesday, July 18, 2018 10:33 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Here is 2020 Model Year form, because Peterbilt can't tell me at this point if I will be awarded a 2019 MY slots or it will be pushed to 2020. They haven't announced when the Model year change is yet.

Thank You,

Tate Stunkel | Sales Executive
JX Truck Center
1039 Kronenwetter Drive | Mosinee, WI 54455
Office: 262.709.3375 Ext 3375 | FAX:715.692.2277
www.JXE.com | ***Your Partner for the Long Haul!***

On Tue, Jul 17, 2018 at 10:30 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Tate,
>
> Please find the attached EPA small business notification letter stamped "Received".
>
> Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Tate Stunkel [mailto:tstunkel@jxe.com]
Sent: Tuesday, July 17, 2018 11:19 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Yes you are correct, There were some open build slots we were trying to get, but my Peterbilt DM just informed me yesterday they are sold out for the year now.

Thanks

Tate Stunkel | Sales Executive
JX Truck Center
1039 Kronenwetter Drive | Mosinee, WI 54455
Office: 262.709.3375 Ext 3375 | FAX:715.692.2277
www.JXE.com | ***Your Partner for the Long Haul!***

On Tue, Jul 17, 2018 at 10:11 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Tate,

This notification letter shows 2018 as the applicable model year. Is this correct? I thought PACCAR was only taking orders for 2019 model year at this point.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Tate Stunkel [mailto:tstunkel@jxe.com]
Sent: Friday, July 13, 2018 4:27 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Tate Stunkel | Sales Executive
JX Truck Center
1039 Kronenwetter Drive | Mosinee, WI 54455
Office: 262.709.3375 Ext 3375 | FAX:715.692.2277
www.JXE.com | ***Your Partner for the Long Haul!***

On Thu, Jul 12, 2018 at 7:46 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Tate,

Please have Mr Sparhawk add the company address and contact information to this letter. Also they need to include the number of gliders sold to other companies in 2014.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Tate Stunkel [mailto:tstunkel@jxe.com]
Sent: Tuesday, July 03, 2018 4:18 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption as a Glider Vehicle Assembler

Please See Attached,

Thank You,

Tate Stunkel | Sales Executive
JX Truck Center
1039 Kronenwetter Drive | Mosinee, WI 54455
Office: 262.709.3375 Ext 3375 | FAX:715.692.2277
www.JXE.com | ***Your Partner for the Long Haul!***

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Confidentiality Notice: This email message and any files transmitted with it may contain confidential information intended only for the person(s) to whom this email is addressed. If you have received this email in error, please notify the sender immediately by phone or email and destroy the original message without making a copy. Thank you.

Sparhawk Truck & Trailer
421 25TH NORTH
Wisconsin Rapids, WI 54495

RECEIVED
DATE: 7/18/18

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

Sparhawk Truck & Trailer certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	13
Current – 1	12
Current – 2	12
Current – 3	10

Ownership Structure

Owner	% Ownership
Mark Sparhawk	75
Matt Sparhawk	25

I attest that Sparhawk Truck & Trailer is not affiliated with any other company.

Please confirm that this request is acceptable and that Sparhawk Truck & Trailer has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Mark Sparhawk — President — 07/13/2018

Signature of Company Official — *Title* — *Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/2/2018 4:05:00 PM
To: stacie@hagermanparts.com
Subject: RE: EPA small business glider builder information
Attachments: Hagerman Inc Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Stacie [mailto:stacie@hagermanparts.com]
Sent: Wednesday, February 28, 2018 6:20 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: EPA small business glider builder information

Please see attached.

Thank you,
Stacie
Hagerman Inc
82891 Bud Draper Drive
Umatilla, OR 97882
541-922-6455
stacie@hagermanparts.com

Hagerman, Inc.
Sales • Service • New & Used Parts

82891 Bud Draper Drive
Umatilla, OR 97882

7100 NE Columbia Blvd
Portland, OR 97218

(541) 922-6455
(541) 922-9417 fax

Reviewed and Accepted
Date 3/2/18 EPA Rep

February 28, 2018

To whom it may concern;

Hagerman, Incorporated is a heavy truck salvage yard with 31 employees.
The business is solely owned by the Corporation.
Past three years Hagerman, Inc., had the following number of employees for each year;
2016 – 31
2017 – 26
2018 – 31
Hagerman, Inc., has built the following gliders;
2010 [redacted]
2011
2012
2013
2014
2014

Thank you,

Duane Smalley
Manager

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/20/2017 6:43:13 PM
To: 'Wirzberg, Cliff' [cwirzberg@tlgtrucks.com]
Subject: RE: Small Business Exemption

Cliff,
The letter only lists Joseph Davis as 50% owner. The other owners should also be listed and what percent ownership stake they hold.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Wirzberg, Cliff [mailto:cwirzberg@tlgtrucks.com]
Sent: Friday, November 17, 2017 11:29 AM
To: Healy, Stephen
Subject: FW: Small Business Exemption

Thanks

Cliff

From: Larry Davis [mailto:twinriversgrainandcattle@hotmail.com]
Sent: Friday, November 17, 2017 10:22 AM
To: Wirzberg, Cliff <cwirzberg@tlgtrucks.com>
Subject: Small Business Exemption

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/21/2018 3:58:54 PM
To: 'Mary Ann Hogan' [maryann.hogan@csmtruck.com]
Subject: RE: 2019MY - Request for Small Business Exemption as Glider Assembler
Attachments: 2019 Michigan Kenworth Small Business 2-20-18.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csmtruck.com]
Sent: Tuesday, February 20, 2018 4:05 PM
To: Healy, Stephen
Subject: Re: 2019MY - Request for Small Business Exemption as Glider Assembler

CSM Companies (Michigan Kenworth LLC) acquired Berger Holdings LLC, assembler code 9409148.

This purchase was effective 2/1/18.

The two dealer groups will go forward together as one. Gliders on order under 9409148, will be transferred to Michigan Kenworth assembler code. A total of [redacted] will be available for combined dealerships. Berger Holdings had [redacted] assembled in 2014. This is the maximum amount now available. The [redacted] originally requested are no longer available. A total count of [redacted] now available.

Thank You - let me know if you have additional questions

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

On Tue, Feb 20, 2018 at 3:41 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Mary Ann,
>
> This letter makes significant changes to the number of gliders assembled each year. Can you please explain the change?
>
> Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csmtruck.com]
Sent: Monday, February 19, 2018 3:29 PM
To: Healy, Stephen <healy.stephen@epa.gov>; Doug Cisler <doug.cisler@csmtruck.com>; James Kamps <james.kamps@csmtruck.com>
Subject: 2019MY - Request for Small Business Exemption as Glider Assembler

Hi Stephen,

Please process for us.

This is a revision of original request previously sent. We have been

advised By Al Denning, KW GHG Group, to send this to you

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

MICHIGAN KENWORTH
A CSM Company

7393 EXPRESSWAY CT SW
GRAND RAPIDS, MI 49548
616-281-8610

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Reviewed and Accepted
Date 2/20/18 EPA Rep

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

MICHIGAN KENWORTH LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	916
Current – 1	800
Current – 2	831
Current – 3	836

Ownership Structure

Owner	% Ownership
CSM COMPANIES, INC.	100%

Please confirm that this request is acceptable and that MICHIGAN KENWORTH LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official — CFO (Title) — 2/19/18 (Date)

Healy, Stephen

From: Mary Ann Hogan <maryann.hogan@csmtruck.com>
Sent: Tuesday, February 20, 2018 4:05 PM
To: Healy, Stephen
Subject: Re: 2019MY - Request for Small Business Exemption as Glider Assembler

CSM Companies (Michigan Kenworth LLC) acquired Berger Holdings LLC, assembler code 9409148.

This purchase was effective 2/1/18.

The two dealer groups will go forward together as one. Gliders on order under 9409148, will be transferred to Michigan Kenworth assembler code. A total of [redacted] will be available for combined dealerships. Berger Holdings had [redacted] assembled in 2014. This is the maximum amount now available. The [redacted] originally requested are no longer available. A total count of [redacted] is now available.

Thank You - let me know if you have additional questions

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

On Tue, Feb 20, 2018 at 3:41 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Mary Ann,

This letter makes significant changes to the number of gliders assembled each year. Can you please explain the change?

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734-214-4121

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/2/2017 12:09:24 PM
To: 'Scott Huelsman' [huelsmantrucking@gmail.com]
Subject: RE: Request for Small Business Exemption as a Gilder Assembler

Give me a call.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, November 01, 2017 4:40 PM
To: Healy, Stephen
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

Whats the status of our request for the small business exemption as a glider assembler?

Thanks
Scott with Huelsman Trucking

On Wed, Oct 25, 2017 at 4:30 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> You don't have to do anything.
>
> Steve
>
> **From:** Scott Huelsman [mailto:huelsmantrucking@gmail.com]
> **Sent:** Wednesday, October 25, 2017 4:15 PM
>
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** Re: Request for Small Business Exemption as a Gilder Assembler
>
> Stephen,

I'm not sure I understand your response. Can we still qualify or are you saying we don't qualify? If we must purchase the trucks and sell them from now on, that's what we will do.

Scott

On Wed, Oct 25, 2017 at 4:07 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

If you are not purchasing the glider kit and only supplying assembly service then you have no further requirement at this time.

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 4:04 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

Yes that is correct. We would prefer to continue letting our customers purchase the truck and us doing the assembly work if that is possible. If that is not possible then we will purchase the truck and build them and sell them to our customers.

Scott

On Wed, Oct 25, 2017 at 3:37 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

In 2010 through 2014 all the gliders you assembled were purchased by your customer and you provided the assembly service. Is this correct? Are you intending to purchase gliders then build them and sell the finished truck?

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 3:31 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

We have not sold any gliders. We are a public trucking service garage and all the gliders that we have assembled in the past our customers have bought from a dealer and had delivered to us and we have done all the work tearing apart the donor trucks and assembling the glider. So are you telling me that we don't qualify and can no longer build gliders? Our Kenworth salesman is telling us that we need this exemption to get our assembler number for the upcoming year. We got an assembler number last year but he says we need to get a new one every year.

Let me know,

Scott

On Wed, Oct 25, 2017 at 10:58 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

Have you sold any of the gliders that you have built? The letter that you sent indicates that you have not sold any gliders. To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:

§1037.150 Interim provisions.

(t)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [mailto:huelsmantrucking@gmail.com]
Sent: Wednesday, October 25, 2017 10:19 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption as a Gilder Assembler

Hello Stephen,

Attached is the form for the Request for Small Business Exemption as a Glider Assmebler. Please let me know if we need to make any changes.

Thanks

Scott Huelsman

Huelsman Trucking

8037 Marion Drive

Maria Stein, OH 45860

Phone 419-925-4230

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/13/2018 2:45:37 PM
To: Rodger Nicholson [rnicholson@awltransport.com]
Subject: RE: request for glider kit eligibility
Attachments: TLService Center Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Rodger Nicholson [mailto:rnicholson@awltransport.com]
Sent: Thursday, April 12, 2018 2:58 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: request for glider kit eligibility

Please find attached a request for eligibility to build glider kits for our company TLService Center in Mantua Ohio

Rodger Nicholson
AWL Transport Inc.,
(330) 899-3444 – Ext 7025
(330) 274-8333 fax

TLX
A Division of AWL Transport

TLService Center

4626 State Route 82
Mantua, OH 44255
330-274-5883 – 330-274-5610 (fax)

Mr. Stephan Healy
EPA OTAQ Compliance Division
Healy.stephen@epa.gov

Reviewed and Accepted
Date 4/12/18 EPA Rep

Dear Mr. Healy

Please find below our written request for eligibility to purchase of glider kits

TLService Center, Inc. meets the small business criteria listed in 40 CFR 1037.150 © and the small business criteria specified in 13 CFR 121.201.

The company has no other company affiliations and is owned by:

- Jerry Carlton 26.00%
- Heather Carlton 24.66%
- Linda Carlton 24.66%
- Gloria Vechery 24.66%

The number of employees for the past 3 years is listed below

- 2017 = 37
- 2016 = 30
- 2015 = 30

The number of glider kits we have built are:

- 2010 [redacted]
- 2011 [redacted]
- 2012 [redacted]
- 2013 [redacted]
- 2014 [redacted]

2015 = [redacted]
2016 = [redacted]
2017 = [redacted]

Jerry Carlton Jerry Carlton Heather Carlton Heather Carlton

Linda Carlton Linda Carlton Gloria Vechery Gloria Vechery

Please contact Gloria Vechery for further information
Phone: 330-274-5883 ext 7100
Email: gvechery@tl-servicecenter.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/27/2017 1:42:49 PM
To: 'Joe Hainer' [jhainer@WesternPeterbilt.com]
Subject: RE: Olmsted Assembler Paperwork
Attachments: 2018 Olmsted Transportation Small Business Exclusion EPA Reviewed.pdf

Joe,
Tracy,
Please find the attached EPA small business notification for stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Joe Hainer [mailto:jhainer@WesternPeterbilt.com]
Sent: Friday, September 22, 2017 2:33 PM
To: Healy, Stephen
Subject: FW: Olmsted Assembler Paperwork

Stephen,

Good morning, I have attached the small business exemption letter from Olmsted Transportation for your approval in order to complete a Glider Kit year model 2019.

Please let me know if there is anything else I need to do.

Joe Hainer
Western Peterbilt - Marysville
Truck Sales
Cell: (206) 718-5722
jhainer@westernpeterbilt.com

Peterbilt
CLASS PAYS

From: Deborah Rogstad [mailto:Deborah.Rogstad@PACCAR.com]
Sent: Tuesday, September 19, 2017 6:19 AM
To: Joe Hainer
Cc: Rick Paul
Subject: RE: Olmsted Assembler Paperwork

Good morning Joe,

The first form - the Request for Small Business Exemption - needs to go to Stephen Healy at EPA. It should also show model year 2019 (calendar year 2018). Mr. Healy will sign it and return it, usually quickly. Then forward it to me. Once I get that I'll assign the assembler number. The Certification form is fine; I'll hold it until I get the Exemption.

Please let me know if you have any questions.

Deb Rogstad
Senior Marketing Analyst - GHG
940.591.4201

From: Joe Hainer [mailto:jhainer@WesternPeterbilt.com]
Sent: Monday, September 18, 2017 7:03 PM
To: Steven Wolverton
Cc: Rick Paul; PB GHG Sales Plan Management
Subject: Olmsted Assembler Paperwork

Steven,

Here is the paperwork for Olmsted to obtain an assembler number with Peterbilt. Let me know if there is anything else I need to do at this point.

Joe Hainer
Western Peterbilt - Marysville
Truck Sales
Cell: (206) 718-5722
jhainer@westernpeterbilt.com

Peterbilt
CLASS PAYS

From: Bart [mailto:bart@olmstedtransportation.com]
Sent: Monday, September 18, 2017 1:36 PM
To: Joe Hainer
Subject: FW:

Here you go.

Bart

Reviewed and Accepted
Date 9/28/17 EPA Rep

Olmsted
TRANSPORTATION CO., INC.

22529 Knapp Road, Mount Vernon, WA 98273 (360) 424-7528 Fax (360)424 0574

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Olmsted Transportation certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing [illegible] 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 3.

Employees

Year	Quantity
Current	33
Current – 1	38
Current – 2	38
Current – 3	36

Ownership Structure

Owner	% Ownership
Bart Smith	100

I attest that Olmsted Transportation is not affiliated with any other company.

Please confirm that this request is acceptable and that Olmsted Transportation has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Bart Smith
Signature of Company Official

President
Title

April 17
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/2/2018 4:04:16 PM
To: Joe Laux [JoeLaux@riverstates.com]
Subject: RE: EPA GLIDER KIT request
Attachments: River States Truck and Trailer Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Joe Laux [mailto:JoeLaux@riverstates.com]
Sent: Wednesday, February 28, 2018 6:07 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: EPA GLIDER KIT request

I am respectfully requesting your approval for the glider kit approval of a [redacted] order we have with DTNA.
Thanks you,

Joe Laux
President
River States Truck and Trailer/Nationalease
Phone: 608-791-4639
Cell: 608-780-7711
Email: JoeLaux@RiverStates.com
www.riverstates.com
www.lacrosse.ftlvansdealer.com

RIVER STATES
TRUCK AND TRAILER

6124 Chuck Lane
Eau Claire, WI 54703
715-874-4700
800-944-5973

3959 N. Kinney Coulee Road
La Crosse, WI 54601
608-784-1149
800-944-4873

690 Star Lane
Roberts, WI 54023
715-749-3100
866-994-3122

www.riverstates.com

FREIGHTLINER SPRINTER

www.riverstates.com

February 28, 2018

Stephen Healy, EPA OTAQ
Compliance Division

Dear Mr. Healy,

This letter is being sent per DTNA glider-changeover to 2018 EPA Requirements of sale glider kits for U.S. Domicile.

Our company, River States Truck & Trailer, meets the small business criteria listed in 40-CFR 1037.150(c) and the small business criteria specified in 13 CFR Part 121.201. Our company currently employs 241 people. In 2016 we employed 233, and in 2015 we employed 242.

River States Truck & Trailer Inc., voting stock is 100% owned by myself, Joseph T. Laux.

Employee Counts in the last 3 years again are:

2017 = 241
2016 = 233
2015 = 242

In 2010 we built [redacted] in 2011 we built [redacted] in 2012 we built [redacted] in 2013 we built [redacted] and in 2014 we built [redacted] FET was charged on all of these glider kits. We currently have an order for [redacted] unpowered glider[redacted] from Krenz Tracking and are seeking your approval to have these built by DTNA. FET will be charged to these glider kits not out of law, but to 100% protect our company.

Please let me know what additional information you may need from me.

Thank you,

Joseph T. Laux
President
River States Truck & Trailer, Inc.
PO Box 2075
La Crosse, WI 54601
608-791-4639
joelaux@riverstatses.com

Reviewed and Accepted
Date 3/2/18 EPA Rep

Message

From: BOBS AUTO SERVICE [jtbobsauto@psci.net]
Sent: 6/18/2018 3:28:05 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
CC: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: info
Attachments: Scan0001.pdf

If you have any questions - please call or e-mail
Thanks
Jeremy "Jerry" Terwiske
Bob's Auto Service, Inc
5212 W. State Road 56
Jasper, IN 47546
812-482-7616
jtbobsauto@psci.net

BOB'S AUTO SERVICE, INC
5212 W. STATE ROAD 56
JASPER, IN 47546

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2014 **Request for Small Business Exemption as a Glider Vehicle Assembler**

Bob's Auto Service, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	5
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Jeremy Terwiske	100%

Please confirm that this request is acceptable and that Bob's Auto Service, Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Jeremy Terwiske — *Signature of Company Official*

President — *Title*

6-16-2018 — *Date*

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/21/2017 4:12:42 PM
To: 'Wirzberg, Cliff' [cwirzberg@tlgtrucks.com]
Subject: RE: Twin Rivers Diesel
Attachments: 2018 Twin Rivers Diesel Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Wirzberg, Cliff [mailto:cwirzberg@tlgtrucks.com]
Sent: Tuesday, November 21, 2017 10:24 AM
To: Healy, Stephen
Subject: Twin Rivers Diesel

Sorry for the problem

Thanks
Cliff

From: No Reply Account
Sent: Tuesday, November 21, 2017 12:50 PM
To: Wirzberg, Cliff <cwirzberg@tlgtrucks.com>
Subject:

61015 E 130 Rd
Miami, OK 74354
Phone:918-542-8522
Fax: 918-542-8428
Email: twinriversdiesel@ruralinet.net

[redacted]

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Twin Rivers Diesel certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is .....

Employees

Year	Quantity
Current	1
Current - 1	1
Current - 2	1
Current - 3	1

Reviewed and Accepted
Date 1/2/17 EPA Rep

Ownership Structure

Owner	% Ownership
Joseph A. Davis	50%

Casey Davis	50%

I attest that *Twin Rivers Diesel* is not affiliated with any other company. Please confirm that this request is acceptable and that *Twin Rivers Diesel* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Casey Davis — OWNER — 11-17-17

Signature of Company Official — *Title* — *Date*

Address / Email / Phone is not printed on company letterhead

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/2/2018 4:05:39 PM
To: 'Mary Ann Hogan' [maryann.hogan@csmtruck.com]
Subject: RE: ROGER BAZUIN & SONS INC GLIDER COMPLIANCE
Attachments: 2019 Roger Bazuin and Sons Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csmtruck.com]
Sent: Thursday, March 01, 2018 8:41 AM
To: Healy, Stephen
Subject: ROGER BAZUIN & SONS INC GLIDER COMPLIANCE

Good Morning Stephen,

Please process

Thank You

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | maryann.hogan@csmtruck.com | www.michigankenworth.com

ROGER BAZUIN & SONS, INC.

TRUCKING – LOGGING

8750 W. Stoney Corners Rd.
McBain, MI 49657

Phone: (231) 825-2889
Fax: (231) 825-8050

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Roger Bazuin certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	40
Current – 1	40
Current – 2	40
Current – 3	40

Reviewed and Accepted
Date 3/2/18 EPA Rep

Ownership Structure

Owner	% Ownership
Roger Bazuin	100%

Please confirm that this request is acceptable and that Roger Bazuin has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
	Fleet Manager	3-1-18

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/21/2017 2:17:13 PM
To: 'Scott Huelsman' [redacted]
Subject: RE: Request for Small Business Exemption as a Gilder Assembler
Attachments: 2019 Huelsman Trucking Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott Huelsman [redacted]
Sent: Monday, November 20, 2017 2:53 PM
To: Healy, Stephen
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Sorry I noticed that paper didnt scan corretly. Here is a better one.

On Mon, Nov 20, 2017 at 2:50 PM, Scott Huelsman <[redacted] wrote:

Here is our updated Small Business Exemption Form

Thanks Scott

On Thu, Nov 2, 2017 at 8:09 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Give me a call.

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [redacted]
Sent: Wednesday, November 01, 2017 4:40 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

Whats the status of our request for the small business exemption as a glider assembler?

Thanks

Scott with Huelsman Trucking

On Wed, Oct 25, 2017 at 4:30 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

You don't have to do anything.

Steve

From: Scott Huelsman [redacted]
Sent: Wednesday, October 25, 2017 4:15 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

I'm not sure I understand your response. Can we still qualify or are you saying we don't qualify? If we must purchase the trucks and sell them from now on, that's what we will do.

Scott

On Wed, Oct 25, 2017 at 4:07 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

If you are not purchasing the glider kit and only supplying assembly service then you have no further requirement at this time.

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [redacted]
Sent: Wednesday, October 25, 2017 4:04 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

Yes that is correct. We would prefer to continue letting our customers purchase the truck and us doing the assembly work if that is possible. If that is not possible then we will purchase the truck and build them and sell them to our customers.

Scott

On Wed, Oct 25, 2017 at 3:37 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

In 2010 through 2014 all the gliders you assembled were purchased by your customer and you provided the assembly service. Is this correct? Are you intending to purchase gliders then build them and sell the finished truck?

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [redacted]
Sent: Wednesday, October 25, 2017 3:31 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

We have not sold any gliders. We are a public trucking service garage and all the gliders that we have assembled in the past our customers have bought from a dealer and had delivered to us and we have done all the work tearing apart the donor trucks and assembling the glider. So are you telling me that we don't qualify and can no longer build gliders? Our Kenworth salesman is telling us that we need this exemption to get our assembler number for the upcoming year. We got an assembler number last year but he says we need to get a new one every year.

Let me know,

Scott

On Wed, Oct 25, 2017 at 10:58 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

Have you sold any of the gliders that you have built? The letter that you sent indicates that you have not sold any gliders. To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:

§1037.150 Interim provisions.

(t)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott Huelsman [redacted]
Sent: Wednesday, October 25, 2017 10:19 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption as a Gilder Assembler

Hello Stephen,

Attached is the form for the Request for Small Business Exemption as a Glider Assmebler. Please let me know if we need to make any changes.

Thanks

Scott Huelsman

Huelsman Trucking

8037 Marion Drive

Maria Stein, OH 45860

Phone 419-925-4230

HUELSMAN Trucking

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

HUELSMAN TRUCKING certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Employees

Year	Quantity
Current	1
Current – 1	1
Current – 2	1
Current – 3	1

Reviewed and Accepted
Date 11/21/17 EPA Rep

Ownership Structure

Owner	% Ownership
SCOTT HUELSMAN	100%

Please confirm that this request is acceptable and that HUELSMAN TRUCKING has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Scott Huelsman OWNER 10-20-2017
Signature of Company Official *Title* *Date*

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/13/2018 2:43:49 PM
To: Joshua D. Skidmore [josh@skidmoretransportation.com]
Subject: RE: Small Business Exemption for Glider Assembly

Josh,
I don't intend to be a pain, but could you please add that to your letter?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Joshua D. Skidmore [mailto:josh@skidmoretransportation.com]
Sent: Friday, April 13, 2018 10:15 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Small Business Exemption for Glider Assembly

[redacted] 2014.

Josh Skidmore

Skidmore Transportation Services, Inc.
Flatbed Specialists
STS Commercial, LLC
Truck Wash & Chrome Shop
Truck and Trailer Repair
2340 West Highway 13
Brigham City, UT 84302
(435) 744-5501 phone
(435) 744-5509 fax

TRUCK WASH & CHROME SHOP

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From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Friday, April 13, 2018 8:12 AM
To: Joshua D. Skidmore <josh@skidmoretransportation.com>
Subject: RE: Small Business Exemption for Glider Assembly

Joshua,
What year did you build that glider? Also did you sell a glider in 2014? The reason I ask this is the EPA small business glider builder exemption regulations list several requirements to qualify for the exemption. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and must have sold at least one to another company or person in 2014. Here is an excerpt from the regulation:

§1037.150 Interim provisions

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Here is a link to the Code of Federal Regulations section for the small business glider builder exemption (40 CFR 1037.150(t):
https://www.ecfr.gov/cgi-bin/text-idx?SID=a9831868ffb269a4388cb7c186e9d82e&mc=true&node=se40.36.1037_1150&rgn=div8

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Joshua D. Skidmore [mailto:josh@skidmoretransportation.com]
Sent: Thursday, April 12, 2018 1:04 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Small Business Exemption for Glider Assembly

Please see attached. Thanks for your help

Josh Skidmore

Skidmore Transportation Services, Inc.
Flatbed Specialists
STS Commercial, LLC
Truck Wash & Chrome Shop
Truck and Trailer Repair
2340 West Highway 13
Brigham City, UT 84302
(435) 744-5501 phone
(435) 744-5509 fax

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From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, April 11, 2018 10:56 AM
To: Joshua D. Skidmore <josh@skidmoretransportation.com>
Subject: RE: Small Business Exemption for Glider Assembly

Josh,

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person in 2014. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Joshua D. Skidmore [mailto:josh@skidmoretransportation.com]
Sent: Wednesday, April 11, 2018 11:34 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption for Glider Assembly

Stephen,
I am contacting you to obtain a form so I may get a small business exemption for Glider Assembly. We built [redacted] in 2014 and Peterbilt told me that I needed to contact you so I may purchase another one this year. Please send me the necessary forms so I can obtain a builder code from Peterbilt.

Thanks,
Josh

Josh Skidmore

STS Commercial, LLC
Truck Wash & Chrome Shop
Truck and Trailer Repair
2340 West Highway 13
Brigham City, UT 84302
(435) 744-5501 phone
(435) 744-5509 fax

STS COMMERCIAL

STS TRUCK WASH & CHROME SHOP

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Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/17/2018 2:23:16 PM
To: Mike Crawford [MCrawford@northernohiopeterbilt.com]
Subject: RE: Small Business Exemption-Glider
Attachments: 2019 Bachman Trucking Inc Small Business.pdf

Mike,
Bachman Trucking Inc has already sent a notification letter to the EPA. Attached is a copy.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Mike Crawford [mailto:MCrawford@northernohiopeterbilt.com]
Sent: Wednesday, May 16, 2018 9:51 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption-Glider

Please approve attached small business exemption for Glider Co. Please call with any questions.

Thanks,

Michael Crawford
Sales Manager
Northern Ohio Peterbilt
900 Ken-Mar Industrial Pkwy
Broadview heights, OH 44147
Cell: 419 230 7702
mcrawford@ohiopeterbilt.com

-----Original Message-----
From: BrooklynPB@ohiopeterbilt.com [mailto:BrooklynPB@ohiopeterbilt.com]
Sent: Wednesday, May 16, 2018 9:52 AM
To: Mike Crawford
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
Device Name: XRX9C934E96A91D

For more information on Xerox products and solutions, please visit http://www.xerox.com

BACHMAN TRUCKING INC.
381 DONNELLVILLE Rd
NATRONA HEIGHTS. PA 15065

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

2019 OR

Re: Model Year (~~Employment Year~~) 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

BACHMAN TRUCKING certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

2019
Reviewed and Accepted
Date 1/17/18 EPA Rep

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	2
Current – 1	2
Current – 2	2
Current – 3	2

Reviewed and Accepted
Date 1/16/18 EPA Rep

Ownership Structure

Owner	% Ownership
Todd Bachman	100%

I attest that BACHMAN TRUCKING INC. is not affiliated with any other company.

Please confirm that this request is acceptable and that BACHMAN TRUCKING INC. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
[signature]	President	1-16-2018

Address / E-mail / Phone if not printed on company letterhead:

381 DONNELLVILLE Rd
NATRONA HEIGHTS. PA 15065
BACHTRK@AOL.COM
724-353-1733

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/20/2017 9:08:37 PM
To: 'Joe Hainer' [jhainer@WesternPeterbilt.com]
CC: 'Deborah Rogstad' [Deborah.Rogstad@PACCAR.com]
Subject: RE: Sorensen Revised Small Business Exemption Form
Attachments: 2019 Sorensen Trucking and Mfg LLC Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Joe Hainer [mailto:jhainer@WesternPeterbilt.com]
Sent: Monday, November 20, 2017 3:27 PM
To: Healy, Stephen
Cc: Deborah Rogstad
Subject: Sorensen Revised Small Business Exemption Form

Stephen,

Here is the revised small business exemption form for Sorensen Truck & Equipment Repair. I spoke to Tami Sorensen, and they simply said they ran out of boxes on the form, so I listed them to the right.

Please let me know if there is anything else.

Joe Hainer
Western Peterbilt - Marysville
Truck Sales
Cell: (206) 718-5722
jhainer@westernpeterbilt.com

Reviewed and Accepted
Date 11/20/17 EPA Rep

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Sorensen Trucking & Mfg LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	7
Current – 1	8
Current – 2	8
Current – 3	8

Ownership Structure

Owner	% Ownership
Martin Sorensen	31.68
Ryan Sorensen	26.66
Rick Sorensen	26.66

Tami Sorensen – 10%
Ron Sorensen – 5%

I attest that Sorensen Trucking & Mfg LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that Sorensen Trucking & Mfg LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official | VP *Title* | 11/17/17 *Date*

Address / E-mail / Phone if not printed on company letterhead:

8195 Hannegan Rd
Lynden, WA 98264
Sorensentandm@hotmail.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/8/2018 6:56:39 PM
To: 'Wirzberg, Cliff' [cwirzberg@tlgtrucks.com]
Subject: RE: Corrected form from Powell Truck
Attachments: 2018 Powells Truck and Auto Repair Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Wirzberg, Cliff [mailto:cwirzberg@tlgtrucks.com]
Sent: Thursday, February 08, 2018 1:30 PM
To: Healy, Stephen
Subject: Corrected form from Powell Truck

Thanks

Cliff Wirzberg
Salesman
Peterbilt of Joplin
417-623-0222
417-439-1116-Cell

From: No Reply Account
Sent: Thursday, February 08, 2018 3:53 PM
To: Wirzberg, Cliff <cwirzberg@tlgtrucks.com>
Subject:

Powell's Truck & Auto Repair
8401 E 7th St
Joplin Mo. 64801
417-626-0300

Reviewed and Accepted
Date 2/8/2018 EPA Rep

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
healy.stephen@epa.gov

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler
Powell's Truck & Auto Repair certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is:

Employees

Year	Quantity
Current	
Current – 1	
Current – 2	
Current – 3	3

Ownership Structure

Owner	% Ownership
MIKE POWELL	100%

I attest that Powell Truck & Auto Repair, Inc. is not affiliated with any other company.
Please confirm that this request is acceptable and that Farmers Oil Company, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official

Owner, President
OWNER
Title

2-2-18
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/12/2017 2:19:36 PM
To: 'Michael Fletcher' [fletchersdiesel@yahoo.com]
Subject: RE: glider exemption form
Attachments: 2018 Fletchers Diesel Repair Small Business Exclusion EPA Reviewed.pdf

Please find the attached EPA small business notification for stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Michael Fletcher [mailto:fletchersdiesel@yahoo.com]
Sent: Monday, October 09, 2017 2:44 PM
To: Healy, Stephen
Subject: glider exemption form

Fletchers Diesel Repair Inc.
42706 5th St. East
Lancaster, CA 93535
661-723-3333
1-877-CATPOWR

Reviewed and Accepted
Date 10/11/17 EPA Rep

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

Fletchers Diesel Repair Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	7
Current – 1	8
Current – 2	9
Current – 3	8

Ownership Structure

Owner	% Ownership
Michael Fletcher	90
Bobbie Fletcher	10

I attest that Fletchers Diesel is not affiliated with any other company.

Please confirm that this request is acceptable and that Fletchers Diesel Repair Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official | CEO *Title* | 10-9-17 *Date*

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/22/2017 7:51:34 PM
To: 'Scott's Hauling, Inc.' [shaulinginc@yahoo.com]
Subject: RE: EPA Small Business Notification Letter

Chris,
Can you please add a statement:

Scott's Hauling, Inc. meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott's Hauling, Inc. [mailto:shaulinginc@yahoo.com]
Sent: Tuesday, August 22, 2017 3:01 PM
To: Healy, Stephen
Subject: Re: EPA Small Business Notification Letter

Good Afternoon Stephen,

Attached is the information that was requested. Hopefully this is the information that is needed. Please let me know if there are adjustments to this letter.

Thank you
Chris
Scott's Hauling, Inc.
636-262-1312

On Tuesday, August 22, 2017, 11:11:12 AM CDT, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s).
- Should be on company letterhead if possible.
- Include company address and contact information.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121

Small business general provisions: describes how to determine affiliations and determine employee count:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/17/2018 1:54:07 PM
To: Jerry Hoover [jerryhoover1@gmail.com]
Subject: RE: Small Business Exemption 13 CFR 121.201

Jerry,
At this point in time there have been no changes to the EPA small business glider builder regulations. You can submit a new letter for 2019 as I believe PACCAR will request you to do so. Most of the information will be the same as your previous submission. Please let me know if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jerry Hoover [mailto:jerryhoover1@gmail.com]
Sent: Wednesday, May 16, 2018 3:31 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption 13 CFR 121.201

Hello Mr Healy,

We are currently reviewing paperwork for the year 2019, and would like your input on what may be required for continuation of our Small Business Exemption as we had filed for 2018.
I understand there could be some changes for Glider Kit Truck Assemblies but we have not heard for certain. Should we prepare a letter for 2019 similar to the attached, or are there updated regulations that we should be aware of?

Your feedback is much appreciated.

Regards,

Jerry Hoover

www.HooversTruck.com
PH: (330) 878-6630

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/3/2018 3:48:16 PM
To: 'Joe Depew' [jdepew@fitzgeraldtrucksales.com]
CC: 'BWhite@clarkepsi.com' [BWhite@clarkepsi.com]
Subject: FW: CPSI Small Business Statement
Attachments: Clarke Power Services Small Business.pdf

I responded to the request from Adrienne Custer on December 20. Here is another copy.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Healy, Stephen
Sent: Wednesday, December 20, 2017 3:11 PM
To: 'Custer, Adrienne'
Subject: RE: CPSI Small Business Statement

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Custer, Adrienne [mailto:ACuster@clarkepsi.com]
Sent: Wednesday, December 20, 2017 12:34 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: CPSI Small Business Statement

Good afternoon, Mr. Healy. In response to your previous conversations with my colleague Robert Jameson, I have attached our small business statement for your review. Please let me know if you need any additional information.

CLARKE
Worldwide

Adrienne Custer
Corporate Counsel

P: 513 842 4741
E: acuster@clarkepsi.com

Since 1964 we have been building powerful solutions. Clarke Fire, Clarke Power Services, Clarke Power Gen, Clarke Heavy Duty and VEHICARE Fleet Solutions.

clarkeworldwide.com

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CLARKE
Power Services
3133 E. Kemper Rd. • Cincinnati, OH 45241 • (513) 771-2200 • Fax: (513) 771-0520

December 18, 2017

Reviewed and Accepted
Date 12/20/17 EPA Rep

Stephen Healy
EPA OTAQ Compliance Division
2565 Plymouth Road
Ann Arbor, MI 48105

Re: Glider Manufacture Small Business Qualification

Dear Mr. Healy:

This letter serves to inform you that Clarke Power Services, Inc. manufactures glider vehicles under NAICS code 336120, which are excluded under 40 C.F.R. 1037.150(c). The information below is provided in support of this declaration:

Clarke Power Services, Inc. Ownership and Affiliates:

Clarke Power Services, Inc. has two wholly owned subsidiaries, Clarke Fire Protection Products, Inc., and Vehicare Asset Management Group, Inc. The ownership and employment information provided below is inclusive of these entities.

Shareholder	Ownership %
Mark M. Andreae Trust	32.4%
David P. Taylor II Trust	11.1%
Andreae J. Waanders	10.6%
R. Jamison Williams, Jr.	8.9%
Tod Culpan Williams	8.9%
Wendy Williams Powers	6.6%
Mary Ann Crete	5.6%
Christopher Andreae	4.6%
Kirk M. Andreae	4.6%
Alexander C. Taylor	1.2%
Grant M. Taylor	1.2%
John P. Taylor	1.2%
Ursula C. Taylor	1.2%
Billie Tsien	0.8%
John MacKenzie Waanders	0.4%
Taylor Doores Waanders	0.4%

Total number of employees for Clarke Power Services, Inc. (including affiliates):

Year	Employees
2017	749
2016	727
2015	682

Total number of gliders built per year:

Year	Glider Builds
2010	[redacted]
2011	
2012	
2013	
2014	

Please feel free to contact me at kandreae@clarkepsi.com if you have any questions, or require additional information.

Sincerely,

Kirk M. Andreae
President
Clarke Power Services, Inc.

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/17/2018 3:30:52 PM
To: Tate Stunkel [tstunkel@jxe.com]
Subject: RE: Request for Small Business Exemption as a Glider Vehicle Assembler
Attachments: 2019 Sparhawk Truck and Trailer Small Business.pdf

Tate,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tate Stunkel [mailto:tstunkel@jxe.com]
Sent: Tuesday, July 17, 2018 11:19 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Yes you are correct, There were some open build slots we were trying to get, but my Peterbilt DM just informed me yesterday they are sold out for the year now.

Thanks

Tate Stunkel | Sales Executive
JX Truck Center
1039 Kronenwetter Drive | Mosinee, WI 54455
Office: 262.709.3375 Ext 3375 | FAX:715.692.2277
www.JXE.com | ***Your Partner for the Long Haul!***

On Tue, Jul 17, 2018 at 10:11 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Tate,
>
> This notification letter shows 2018 as the applicable model year. Is this correct? I thought PACCAR was only taking orders for 2019 model year at this point.
>
> Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Tate Stunkel [mailto:tstunkel@jxe.com]
Sent: Friday, July 13, 2018 4:27 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Tate Stunkel | Sales Executive
JX Truck Center
1039 Kronenwetter Drive | Mosinee, WI 54455
Office: 262.709.3375 Ext 3375 | FAX:715.692.2277
www.JXE.com | ***Your Partner for the Long Haul!***

On Thu, Jul 12, 2018 at 7:46 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Tate,

Please have Mr Sparhawk add the company address and contact information to this letter. Also they need to include the number of gliders sold to other companies in 2014.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Tate Stunkel [mailto:tstunkel@jxe.com]
Sent: Tuesday, July 03, 2018 4:18 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption as a Glider Vehicle Assembler

Please See Attached,

Thank You,

Tate Stunkel | Sales Executive
JX Truck Center
1039 Kronenwetter Drive | Mosinee, WI 54455
Office: 262.709.3375 Ext 3375 | FAX:715.692.2277
www.JXE.com | ***Your Partner for the Long Haul!***

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Sparhawk Truck & Trailer
421 25TH NORTH
Wisconsin Rapids, WI 54495

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year ~~2012~~ 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Sparhawk Truck & Trailer certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

RECEIVED
DATE: 7/17/18

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	13
Current – 1	12
Current – 2	12
Current – 3	10

Ownership Structure

Owner	% Ownership
Mark Sparhawk	75
Matt Sparhawk	25

I attest that Sparhawk Truck & Trailer is not affiliated with any other company.

Please confirm that this request is acceptable and that Sparhawk Truck & Trailer has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Mark Sparhawk — President — 07/13/2018

Signature of Company Official — *Title* — *Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/3/2017 5:41:07 PM
To: 'Steve' [Steve@rybickitrucking.com]
Subject: RE: Attached Image
Attachments: 2019 Rybicki Small Business Notification EPA Reviewed.pdf

Please find the attached EPA small business notification for stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Steve [mailto:Steve@rybickitrucking.com]
Sent: Tuesday, October 03, 2017 11:11 AM
To: Healy, Stephen
Subject: FW: Attached Image

Hi Stephen Here is my form for [redacted] hat I need to build for a customer. Hope I filled it out correctly. Any question drop me a line. Thank Steve

---

From: Rybicki Trucking [mailto:rybickitrucking@gmail.com]
Sent: Tuesday, October 03, 2017 11:02 AM
To: Steve
Subject: Attached Image

RYBICKI Trucking
9365 North Parma Road
Springport, MI 49284
Phone (517) 531-4949 ~ Fax (517) 531-5959
www.rybickitrucking.com

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Rybicki Trucking Co., Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

Reviewed and Accepted
Date 10/3/17 EPA Rep

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	21
Current – 1	21
Current – 2	21
Current – 3	21

Ownership Structure

Owner	% Ownership
Sherri Rybicki	51
Arthur Rybicki	49

I attest that Rybicki Trucking Co., Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that Rybicki Trucking Co., Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official — *Title* U.P. — *Date* 10/2/17

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/16/2018 7:34:26 PM
To: 'Michael Gillam' [mgillam@floydstrucks.com]
Subject: RE: EPA Glider Letter
Attachments: 2019 Floyds Eddies JTE Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Michael Gillam [mailto:mgillam@floydstrucks.com]
Sent: Tuesday, January 16, 2018 12:32 PM
To: Healy, Stephen
Subject: EPA Glider Letter

Mr. Healy, Please confirm your receipt of this letter and let me know if you have any questions or concerns.

Thank you,

Michael Gillam
Sales Director
Floyd's Truck Center
Eddie's Truck Center
Jack's Truck & Equipment

From: Jonathan Gillam
Sent: Tuesday, January 16, 2018 10:27 AM
To: Michael Gillam <mgillam@floydstrucks.com>
Subject:

EDDIE'S Truck Center

Jon Gillam
General Manager
Rapid City, SD
P: 605-348-4900

Scottsbluff | Sidney | Cheyenne

Rapid City | Ft. Pierre

Gillette | Casper | Rock Springs

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
healy.stephen@epa.gov

Reviewed and Accepted
Date 1/16/18 EPA Rep

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Floyd's Truck Center, Eddie's Truck Center, and Jack's Truck Center certifies that it qualifies for a small business per 13 CFR 121 as is classified as Heavy-Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production		
Year	Assembled	Sales
2010	[redacted]	[redacted]
2011		
2012		
2013		
2014		

Employees				
Company	2015	2016	2017	2018
Floyd's	107	107	101	102
Eddie's	65	65	60	63
Jack's	-	-	55	55

Ownership Structure			
Company	Mark Gillam	Mike Gillam	Jon Gillam
Floyd's	74%	16%	10%
Eddie's	54%	22%	24%
Jack's	20%	40%	40%

Please confirm that this request is acceptable and that Floyd's Truck Center, Eddie's Truck Center, and Jack's Truck Center meet all the requirements for small business exemption as a glider vehicle assembler. Thank you for your assistance

Mark Gillam 1-16-18 Date

Mike Gillam 1/16/18 Date

Jon Gillam 1/16/18 Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/23/2017 7:11:31 PM
To: 'Scott's Hauling, Inc.' [shaulinginc@yahoo.com]
Subject: RE: RE: EPA Small Business Notification Letter
Attachments: 2018 Scotts Hauling Inc Small Business Exclusion EPA Reviewed.pdf

Please find the attached EPA small business notification for 2018 stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Scott's Hauling, Inc. [mailto:shaulinginc@yahoo.com]
Sent: Tuesday, August 22, 2017 5:10 PM
To: Healy, Stephen
Subject: Re: RE: EPA Small Business Notification Letter

Thank you for your help!
Chris

On Tuesday, August 22, 2017, 2:51:37 PM CDT, Healy, Stephen <healy.stephen@epa.gov> wrote:

Chris,

Can you please add a statement:

Scott's Hauling, Inc. meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Scott's Hauling, Inc. [mailto:shaulinginc@yahoo.com]
Sent: Tuesday, August 22, 2017 3:01 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: EPA Small Business Notification Letter

Good Afternoon Stephen,

Attached is the information that was requested. Hopefully this is the information that is needed. Please let me know if there are adjustments to this letter.

Thank you

Chris

Scott's Hauling, Inc.

636-262-1312

On Tuesday, August 22, 2017, 11:11:12 AM CDT, Healy, Stephen <healy.stephen@epa.gov> wrote:

Scott,

The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).

- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s).
- Should be on company letterhead if possible.
- Include company address and contact information.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121

Small business general provisions: describes how to determine affiliations and determine employee count:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

SCOTT'S HAULING, INC.
2509 LITTLE ANTIRE ROAD
HIGH RIDGE, MO 63049
314-520-2877 Scott
636-296-3266 office

8-22-17

Reviewed and Accepted
Date 8/23/17 EPA Rep

To Whom It May Concern:

Scott's Hauling, Inc. is a Missouri company with good standing having been in business for over 25 years. We currently have 13 full time employees and 1 part time employee.

Scott's Hauling, Inc. meets the small business criteria listed in 40 CFR 1037.150 (c) and small business criteria specified in 13 CFR 121.201.

There are two owners, Robert S. Ruzicka, President @ 50% ownership and Chris Ruzicka @ 50% ownership.

Scott's Hauling, Inc. has built [redacted] which [redacted] purchased June 2, 2016 and [redacted]. It is currently in daily service with our company.

Robert Scott Ruzicka, Pres.

Chris Ruzicka, VP

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/13/2018 2:12:09 PM
To: Joshua D. Skidmore [josh@skidmoretransportation.com]
Subject: RE: Small Business Exemption for Glider Assembly

Joshua,
What year did you build[redacted]? Also did you sell a glider in 2014? The reason I ask this is the EPA small business glider builder exemption regulations list several requirements to qualify for the exemption. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and must have sold at least one to another company or person in 2014. Here is an excerpt from the regulation:

§1037.150 Interim provisions

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Here is a link to the Code of Federal Regulations section for the small business glider builder exemption (40 CFR 1037.150(t):
https://www.ecfr.gov/cgi-bin/text-idx?SID=a9831868ffb269a4388cb7c186e9d82e&mc=true&node=se40.36.1037_1150&rgn=div8

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Joshua D. Skidmore [mailto:josh@skidmoretransportation.com]
Sent: Thursday, April 12, 2018 1:04 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Small Business Exemption for Glider Assembly

Please see attached. Thanks for your help

Josh Skidmore

Skidmore Transportation Services, Inc.
Flatbed Specialists
STS Commercial, LLC
Truck Wash & Chrome Shop

Truck and Trailer Repair
2340 West Highway 13
Brigham City, UT 84302
(435) 744-5501 phone
(435) 744-5509 fax

COMMERCIAL

TRUCK WASH &
CHROME SHOP

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From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, April 11, 2018 10:56 AM
To: Joshua D. Skidmore <josh@skidmoretransportation.com>
Subject: RE: Small Business Exemption for Glider Assembly

Josh,

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person in 2014. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty

Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).

- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Joshua D. Skidmore [mailto:josh@skidmoretransportation.com]
Sent: Wednesday, April 11, 2018 11:34 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption for Glider Assembly

Stephen,

I am contacting you to obtain a form so I may get a small business exemption for Glider Assembly. We built [redacted] in 2014 and Peterbilt told me that I needed to contact you so I may purchase another one this year. Please send me the necessary forms so I can obtain a builder code from Peterbilt.

Thanks,
Josh

Josh Skidmore

STS Commercial, LLC
Truck Wash & Chrome Shop
Truck and Trailer Repair
2340 West Highway 13
Brigham City, UT 84302
(435) 744-5501 phone
(435) 744-5509 fax

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Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/5/2017 3:31:17 PM
To: 'Jody Martin' [maintenance@regalservice.com]
Subject: RE: glider building

Jody,
The EPA regulations allow small businesses to purchase and build a number of gliders if they have built and sold a glider in 2010 through 2014. The regulation for gliders are found in 40 CFR 1037.150(t) and 40 CFR 1037.635. Below I have copied the section of regulation that covers who is eligible to purchase an exempt glider. Please contact me if you have further questions.

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

(ii) In a given calendar year, you may produce up to 300 exempt vehicles under this section, or up to the highest annual production volume you identify in paragraph (t)(1) of this section, whichever is less.

Here is a link to the complete 40 CFR 1037.150 regulation section:
https://www.ecfr.gov/cgi-bin/text-idx?SID=6b25109e3770ef7cd6202cf3101b2e3a&mc=true&node=pt40.36.1037&rgn=div5#se40.36.1037_1150

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jody Martin [mailto:maintenance@regalservice.com]
Sent: Thursday, October 05, 2017 11:22 AM
To: Healy, Stephen
Subject: [SPAM] glider building

Good morning sir,

I work for a small fleet; [redacted]ractors and [redacted]trailers.
We have use glider kits in the past to update some of our older equipment.

When I tried to buy [redacted] for 2018 I was told that Petebilt could no longer sell them to me since we [redacted] in 2014.
It used to be that the kit was purchased thru the parts department; considered a replacement part for the vehicle being refurbished.
I can't locate where this is addressed on the epa website; can you help me locate this information.
I need to confirm what Petebilt is telling me (they can no longer sell to me); I have to have someone else build the tractor for me.
Having someone else do the work defeats the original purpose of the glider kit.
Thank you for the help,

Jody L Martin
Regal Service Company
6202 Shortman Rd
Ripley, NY 14775
716 736 2111 x225
716 736 4780 fax
814 602 9432 cell

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 6/14/2018 2:59:35 PM
To: Eddie Herring [Eherring@herringmotor.com]
Subject: RE: 2019 glider assemblers
Attachments: 2019 JE Herring Motor Company 6-14-18 Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Eddie Herring [mailto:Eherring@herringmotor.com]
Sent: Wednesday, June 13, 2018 12:43 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: 2019 glider assemblers

Good Afternoon

Here is the updated letter with updated employee numbers on it.
Please let me know if you need anything else.
Thanks again for your help.

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, June 13, 2018 11:20 AM
To: Eddie Herring <Eherring@herringmotor.com>
Subject: RE: 2019 glider assemblers

Eddie,
The regulation points to an annual notification. All you need to do is update the employment numbers and model year then email it to me as you did before.

Please let me know if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer

EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Eddie Herring [mailto:Eherring@herringmotor.com]
Sent: Monday, June 11, 2018 7:54 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Eddie Herring <Eherring@herringmotor.com>
Subject: FW: 2019 glider assemblers

Good Morning

I was checking into what I need to do to get an Updated EPA letter for 2019 Glider Kit assembler? Also will this be something we will have to update on a yearly basis and does it follow the model year of the truck or how do you determine when everything needs updated?

Thanks

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199

From: James DiAndreth [mailto:jdiandreth@fydafreightliner.com]
Sent: Thursday, June 07, 2018 2:19 PM
To: Eddie Herring <Eherring@herringmotor.com>
Subject: 2019 glider assemblers

Hi Eddie,

Western Star glider kits are sold out for 2018, and Freightliner glider kits are not far behind. Any glider kits ordered now have to have the 2019 WRITTEN REQUEST AND CERTIFICATION FOR PURCHASE OF GLIDER KIT.The It is the same as the 2018 forms with just a few minor changes

I don't know how you will apply for the 2019 glider kit final assembler, you may want to check with the same people you got certified for 2018.

I am still working with Kevin Deem and Nick Kite at G C Mulch and they may fall into the 2019 year.

Please let me know what you find out on your end

Thank you,

Jim DiAndreth

Glider Kit Sales/Used Trucks

Fyda Freightliner Pittsburgh, Inc.

20 Fyda Drive

Canonsburg, PA 15317

(724) 514-2055 - Office

(724) 986-7763 - Cell

(724) 514-2065 – Fax

jdiandreth@fydafreightliner.com

www.fydafreightliner.com

J. E. HERRING MOTOR COMPANY

286 Neilan Road, Route 31 West ♦ Somerset, PA 15501 ♦ 814/445-4577

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

JE Herring Motor CO certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	42
Current – 1	51
Current – 2	52
Current – 3	51

RECEIVED
DATE: 6/14/18

Ownership Structure

Owner	% Ownership
Walter E Herring	34%
Patricia A Herring	17 %
Patrick E Herring	24.5 %
Matthew E Herring	24.5 %

Please confirm that this request is acceptable and that JE Herring Motor CO has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Matthew E Herring	Service Manager	June 13 2018
Signature of Company Official	*Title*	*Date*

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 12/19/2017 4:02:34 PM
To: 'Michael Marsh' [michaelmarsh@truckcountry.com]
Subject: RE: Compliance

Michael,
EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person. They are limited in the number of gliders they can build per year to the maximum number they built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees - this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations - assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

They should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to them. They can use the wording I used above (just substitute in the actual company name) if that helps. They can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions - this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 - Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Michael Marsh [mailto:michaelmarsh@truckcountry.com]
Sent: Monday, December 18, 2017 10:19 AM
To: Healy, Stephen
Subject: FW: Compliance

Stephen,

I have a contact who is wanting to be certified to build gliders, how would he go about being certified to do so?

Regards,

Michael R. Marsh

Vocational Truck & Trailer Sales

Stoops Freightliner - Quality Trailer

(765) 608-2517 (o)

(317) 431-6041 (m)

Stoops FREIGHTLINER - QUALITY TRAILER DIVISION OF TRUCK COUNTRY

FREIGHTLINER WESTERN STAR WABASH

http://www.stoops.com

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Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 12/13/2017 3:36:58 PM
To: 'Shane Nelson' [snelson@peterbilttpe.com]
Subject: RE: Small Business Exemption Form

Shane,
You should give a copy of the stamped letter to your contact at Petebilt and you should be good to go.

Please let me know if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Shane Nelson [mailto:snelson@peterbilttpe.com]
Sent: Tuesday, December 12, 2017 4:18 PM
To: Healy, Stephen
Subject: RE: Small Business Exemption Form

Thanks Stephen, I need to send these on to Peterbilt correct?

Shane Nelson
Used Truck Manager
Peterbilt Truck Parts & Equipment
Office: 800-777-5365
Cell: 775-690-5531

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, December 12, 2017 1:10 PM
To: Shane Nelson
Subject: RE: Small Business Exemption Form

Please find the attached EPA small business notification letters stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Shane Nelson [mailto:snelson@peterbilttpe.com]
Sent: Monday, December 11, 2017 1:27 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Small Business Exemption Form

Here you are Stephen,

Thanks for the Help

Shane Nelson
Used Truck Manager
Peterbilt Truck Parts & Equipment
Office: 800-777-5365
Cell: 775-690-5531

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Monday, December 11, 2017 8:57 AM
To: Shane Nelson
Subject: RE: Small Business Exemption Form

Shane,
The information you provided looks good, but I have one change to request for both letters. The important part of both submissions for me is the letter on page 2. On that letter can you please add the applicable company name, address and contact information. The page 2 letter will be a standalone document for EPA and needs the correct company name and contact information listed.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Shane Nelson [mailto:snelson@peterbilttpe.com]
Sent: Thursday, December 07, 2017 5:51 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption Form

Good Afternoon Steve,

My Name is Shane Nelson out of Peterbilt In Sparks, NV.

I have attached the Glider Forms from Peterbilt for two assemblers one of our customer uses. Can you please take a look at these and let me know what we need to do from here.

Thank You,

Shane Nelson
Used Truck Manager
Peterbilt Truck Parts & Equipment
Office: 800-777-5365
Cell: 775-690-5531

Shane Nelson
Used Truck Sales
Main: 775-359-8840
Direct: 775-690-5531
Please visit our website http://www.peterbilttpe.com
...It's simply what we do!
Peterbilt Truck Parts & Equipment

Shane Nelson
Used Truck Sales
Main: 775-359-8840
Direct: 775-690-5531
Please visit our website http://www.peterbilttpe.com
...It's simply what we do!
Peterbilt Truck Parts & Equipment

Shane Nelson
Used Truck Sales
Main: 775-359-8840
Direct: 775-690-5531
Please visit our website http://www.peterbilttpe.com
...It's simply what we do!
Peterbilt Truck Parts & Equipment

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/13/2018 1:56:06 PM
To: Mike Yates [myates@truckcentersinc.com]
Subject: RE: Truck Centers, Inc. EPA Certification
Attachments: Truck Centers Inc Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mike Yates [mailto:myates@truckcentersinc.com]
Sent: Thursday, April 12, 2018 1:08 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Mike Yates <myates@truckcentersinc.com>
Subject: RE: Truck Centers, Inc. EPA Certification

Mr. Healy,

You will find attached our letter requesting EPA Certification. Let me know if you should need any additional information.

Thank you in advance for your assistance.

Michael F. Yates, President
Truck Centers, Inc.
2280 Formosa Rd.
Troy, IL 62294
Office 618-667-3454
Cell 314-422-5474
Email myates@truckcentersinc.com
Mary Daiber, Assistant

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Wednesday, March 28, 2018 12:40 PM
To: Mike Yates <myates@truckcentersinc.com>
Subject: RE: Truck Centers, Inc. EPA Certification

Mr Yates,

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person in 2014. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division

Diesel Engine Compliance Center
734--214-4121

From: Mike Yates [mailto:myates@truckcentersinc.com]
Sent: Friday, March 23, 2018 4:14 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Mike Yates <myates@truckcentersinc.com>
Subject: Truck Centers, Inc. EPA Certification

Mr. Stephen Healy,

I am Michael Yates, the President and Minority Owner of Truck Centers, Inc. Our majority owner and CEO, M. John Hopkins IV, is a veteran who is still
Very active in our business. We are wanting to get an EPA Certification in order for us to build gliders to sell to the end user. We are a Franchised Dealer
Heavy/Medium Duty Truck Dealer for Freightliner, Western Star, FUSO, and Ottawa Spotter Trucks. Our ownership is made up of 4 individuals:

- M.John Hopkins IV,
  CEO 78.78%
- Michael F. Yates, President 4.12%
- Katie Hopkins Snyder, Executive Vice President 8.72%
- Justin Hopkins, Vice President Sales 8.38%

We actually built and sold Glider Kits in the following calendar years:

- 2010
- 2011
- 2012
- 2013
- 2014
- 2015
- 2016

[redacted]

We feel our company meets the criteria for a small business under 40CFFR 1037.150 NAICS Code 336120. As well as, the small business criteria specified Under 13 CFR 121.201.

Please advise me (us on what we need to do in order to become certified to build gliders under the new regulations.

Thank you for your help in assisting us in obtaining the certification.

Sincerely,

Michael F. Yates, President
Truck Centers, Inc.
2280 Formosa Rd.
Troy, IL 62294
Office 618-667-3454
Cell 314-422-5474
Email myates@truckcentersinc.com
Mary Daiber, Assistant

Truck Centers Inc.

Reviewed and Accepted
Date 4/12/18 EPA Rep

TROY
2280 Formosa Road
Troy, IL 62294
(618) 667-3454
(800) 669-3454

MORTON
300 East Ashland Street
Morton, IL 61550
(309) 263-4240
(800) 397-4292

SPRINGFIELD
2981 E. Singer Avenue
Springfield, IL 62703
(217) 525-1280
(800) 786-1280

ST. LOUIS
747 E. Taylor Avenue
St. Louis, MO 63147
(314) 381-3800
(800) 325-8809

ST. PETERS
8016 Veterans Memorial Pkwy
St. Peters, MO 63376
(636) 978-3870
(800) 985-0380

MT. VERNON
621 South 45th Street
Mt. Vernon, IL 62864
(618) 244-2545
(800) 786-2545

EVANSVILLE
325 Rusher Creek Road
Evansville, IN 47725
(812) 868-2700
(800) 680-5910

DECATUR
5002 Cundiff Court
Decatur, IL 62526
(217) 877-0152

HUDSON
19336 North 1425 East Road
Hudson, IL 61748
(636) 614-3470
(855) 287-1228

HILL TRUCK SALES - ELKHART
2000 Cassopolis St.
Elkhart, IN 45614
(574) 262-3441
(800) 686-7364

HILL TRUCK SALES - SOUTH BEND
1011 W. Sample St.
South Bend, IN 46619
(574) 289-4065
(800) 589-7364

EFFINGHAM
1700 Gillenwater Avenue
Effingham, IL 62401
(217) 342-4300

April 11,2018

Mr. Stephen Healy,

Truck Centers, Inc. is a Franchised Dealer of Heavy/Medium Duty Trucks for Freightliner, Western Star, FUSO, and Ottawa Spotter Trucks, with locations in Illinois, Missouri, and Indiana.

I, Michael F. Yates, as President and co-owner of Truck Centers, Inc., state that our company does meet the small business criteria listed under 40CFFR 1037.150 NAICS Code 336120. As well as, the small business criteria specified Under 13 CFR 121.201.

Truck Centers, Inc. ownership is made up of 4 individuals:

- M.John Hopkins IV,CEO 78.78%
- Michael F. Yates, President 4.12%
- Katie Hopkins Snyder, E.V. President 8.72%
- Justin Hopkins, Vice President Sales 8.38%

Truck Centers, Inc. has maintained approximately 620 employees from CY2015, CY2016, and CY2017.

Truck Centers, Inc. has built and sold Glider Kits in the following calendar years:

- 2010
- 2011
- 2012
- 2013
- 2014

[redacted]

I (we) look forward to your approval of our letter, so we may continue working with the glider kit program. Thank you for your assistance.

Sincerely,

Michael F. Yates
President

www.truckcentersinc.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/12/2017 2:17:31 PM
To: 'jj jj' [hottune1@gmail.com]
Subject: RE: this is right
Attachments: 2019 Jerre Martin Repair Small Business Exclusion EPA Reviewed.pdf

Please find the attached EPA small business notification for stamped "Reviewed and Accepted".

From: jj jj [mailto:hottune1@gmail.com]
Sent: Friday, October 06, 2017 6:49 AM
To: Healy, Stephen
Subject: Re: this is right

On Thu, Oct 5, 2017 at 3:17 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Jerre,

Can you please update or correct the ownership percentages. They only add up to 80%.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: jj jj [mailto:hottune1@gmail.com]
Sent: Thursday, October 05, 2017 2:48 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Fwd: this is right

---------- Forwarded message ----------
From: **Accounts Payable** <accountspayable@jerremartinrepair.com>
Date: Thu, Oct 5, 2017 at 2:43 PM
Subject: this is right
To: "hottune1@gmail.com" <hottune1@gmail.com>

Trina Martin

Accounting

Jerre Martin Repair

391 N. Farmersville RD

Ephrata PA 17522

717-859-3283

Fax 717-859-3283

Reviewed and Accepted
Date 10/11/17 EPA Rep

Jerre Martin
REPAIR

391 North Farmersville Road Ephrata, Pa. 17522
Phone 717 859 3283 Fax 717 859 3849

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year Request for Small Business Exemption as a Glider Vehicle Assembler

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	7
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Jerre Martin	60
Lester Martin	10
Lawrence Martin	10

Leon Martin 10% Jerry Martin 10%

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

	owner	09/05/17
Signature of Company Official	*Title*	*Date*

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/17/2018 2:18:51 PM
To: Jason Williams [jwilliams@freightlinerofsavannah.com]
Subject: RE: Glider Kit - Letter of Intent to Build - REVISED
Attachments: Freightliner of Savannah Small Business 7-17-18.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

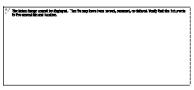
From: Jason Williams [mailto:jwilliams@freightlinerofsavannah.com]
Sent: Monday, July 16, 2018 7:32 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Glider Kit - Letter of Intent to Build - REVISED

Mr. Healy,

Daimler Trucks North America informed me that we must get an EPA approved Letter of Intent to Build for each year. I have attached a letter for 2019. We are in the process of ordering a [redacted] for 2019 delivery. Would you please review and accept and return at your earliest convenience?

Regards,

Jason Williams
President
Freightliner of Savannah
Freightliner of Augusta
912-964-8574



From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, January 24, 2018 1:14 PM
To: Jason Williams <jwilliams@freightlinerofsavannah.com>
Subject: RE: Glider Kit - Letter of Intent to Build - REVISED

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

734--214-4121

From: Jason Williams [mailto:jwilliams@freightlinerofsavannah.com]
Sent: Wednesday, January 24, 2018 11:45 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Glider Kit - Letter of Intent to Build - REVISED

Yes sir, we have sold some to outside parties.

Thank you,
Jason Williams

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, January 18, 2018 1:23 PM
To: Jason Williams <jwilliams@freightlinerofsavannah.com>
Subject: RE: Glider Kit - Letter of Intent to Build - REVISED

Jason,
Has Freightliner of Savannah sold any gliders to outside parties? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party. There is no indication in the attached letter as to sales of gliders. Please see the excerpt from the regulation below.

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.*
(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Here is a web link to the section of regulations, 40 CFR 1037.150(t):
https://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=dd999ef3d73beaa8f97f8c57bf98efa1&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jason Williams [mailto:jwilliams@freightlinerofsavannah.com]
Sent: Monday, January 15, 2018 8:43 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Kit - Letter of Intent to Build - REVISED

I realized that I left the last paragraph off of the first letter. Revised letter attached. Thank you!

Jason Willliams
Freightliner of Savannah
Freightliner of Augusta
912-964-8574

From: Jason Williams
Sent: Friday, January 12, 2018 11:54 AM
To: 'healy.stephen@epa.gov' <healy.stephen@epa.gov>
Cc: Rob Dailey <rob@freightlinerofsavannah.com>
Subject: Glider Kit - Letter of Intent to Build

Mr. Healy,

Our contacts at Daimler Trucks North America advised us that we need to send the EPA a letter of we intend to build any glider kits after 1/1/2018. Attached is our letter of intent to build glider kits. Please let me know if you need anything else.

Regards,

Jason Willliams
President
Freightliner of Savannah
Freightliner of Augusta
912-964-8574

FREIGHTLINER

FREIGHTLINER OF SAVANNAH

P.O. Box 18326 Savannah, GA 31418-0326 (912) 964-8574 Fax (912) 964-4505

July 16, 2018

RECEIVED

DATE: 7/17/18

Stephen Healey
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healy,

This letter is to notify EPA that, ***in the year 2019***, we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 c and the small business criteria specified in 13 CFR 121.201.

Ownership Structure of Freightliner of Savannah, Inc.

- E. Jason Williams 52.5%
- Joseph M. Williams 47.5%

Ownership structure of affiliate Freightliner of Augusta, LLC

- E. Jason Williams 100.00%

The total number of employees of both companies for the past three years is as follows:

- 2015 86
- 2016 90
- 2017 89

Our company has built gliders for the years 2012 through 2014 as follows:

- 2012 [redacted]
- 2013
- 2014

Thank you.

Sincerely,

E. Jason Williams
President

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/15/2017 4:06:38 PM
To: 'michael whitemarsh' [mmwhitemarsh@gmail.com]
Subject: RE: glider form

Michael,
Could you please sign the letter and re-send it to me?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: michael whitemarsh [mailto:mmwhitemarsh@gmail.com]
Sent: Wednesday, November 15, 2017 10:57 AM
To: Healy, Stephen
Subject: glider form

HI HEALY please look over the form any thing not right please let me no thank you

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 12/12/2017 9:10:10 PM
To: 'Shane Nelson' [snelson@peterbilttpe.com]
Subject: RE: Small Business Exemption Form
Attachments: Bar S Bar Ranches Small Business.pdf; Sturm Hay Company Small Business.pdf

Please find the attached EPA small business notification letters stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Shane Nelson [mailto:snelson@peterbilttpe.com]
Sent: Monday, December 11, 2017 1:27 PM
To: Healy, Stephen
Subject: RE: Small Business Exemption Form

Here you are Stephen,

Thanks for the Help

Shane Nelson
Used Truck Manager
Peterbilt Truck Parts & Equipment
Office: 800-777-5365
Cell: 775-690-5531

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Monday, December 11, 2017 8:57 AM
To: Shane Nelson
Subject: RE: Small Business Exemption Form

Shane,
The information you provided looks good, but I have one change to request for both letters. The important part of both submissions for me is the letter on page 2. On that letter can you please add the applicable company name, address and contact information. The page 2 letter will be a standalone document for EPA and needs the correct company name and contact information listed.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Shane Nelson [mailto:snelson@peterbilttpe.com]
Sent: Thursday, December 07, 2017 5:51 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption Form

Good Afternoon Steve,

My Name is Shane Nelson out of Peterbilt In Sparks, NV.

I have attached the Glider Forms from Peterbilt for two assemblers one of our customer uses. Can you please take a look at these and let me know what we need to do from here.

Thank You,

Shane Nelson
Used Truck Manager
Peterbilt Truck Parts & Equipment
Office: 800-777-5365
Cell: 775-690-5531

Shane Nelson
Used Truck Sales
Main: 775-359-8840
Direct: 775-690-5531
Please visit our website http://www.peterbilttpe.com
...It's simply what we do!
Peterbilt Truck Parts & Equipment

Shane Nelson
Used Truck Sales
Main: 775-359-8840
Direct: 775-690-5531
Please visit our website http://www.peterbilttpe.com
...It's simply what we do!
Peterbilt Truck Parts & Equipment

Company Name: Bar-S-Bar Ranches
36121 Shasta Road
Malin, OR 97632
Contact: Lester Sturm
541-891-6698

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year **Request for Small Business Exemption as a Glider Vehicle Assembler**

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year [redacted]

Employees

Year	Quantity
Current	0
Current – 1	0
Current – 2	0
Current – 3	0

Reviewed and Accepted
Date 12/12/17 EPA Rep

Ownership Structure

Owner	% Ownership
LESTER R STURM	100

I attest that is not affiliated with any other company.

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official *Title* OWNER *Date* 11-20-17

Address / E-mail / Phone if not printed on company letterhead:

Company Name: Sturm Hay Company
3223 Paramont St
Klamath Falls, OR 97603

Contact: Cody Sturm
541-891-8448

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year **Request for Small Business Exemption as a Glider Vehicle Assembler**

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	0
Current – 1	0
Current – 2	0
Current – 3	6

Reviewed and Accepted
Date 12/12/17 EPA Rep

Ownership Structure

Owner	% Ownership
Cody Sturm	50
Alisha Mitchell	50

I attest that is not affiliated with any other company.

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official — Title: Owner — Date: 11/15/17

Address / E-mail / Phone if not printed on company letterhead.

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/5/2017 7:17:21 PM
To: 'jj jj' [hottune1@gmail.com]
Subject: RE: this is right

Jerre,
Can you please update or correct the ownership percentages. They only add up to 80%.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: jj jj [mailto:hottune1@gmail.com]
Sent: Thursday, October 05, 2017 2:48 PM
To: Healy, Stephen
Subject: Fwd: this is right

---------- Forwarded message ----------
From: **Accounts Payable** <accountspayable@jerremartinrepair.com>
Date: Thu, Oct 5, 2017 at 2:43 PM
Subject: this is right
To: "hottune1@gmail.com" <hottune1@gmail.com>

Trina Martin

Accounting

Jerre Martin Repair

391 N. Farmersville RD

Ephrata PA 17522

717-859-3283

Fax 717-859-3283

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/16/2018 7:36:51 PM
To: 'Luke Moser' [luke@westernoilinc.net]
Subject: RE: Small builder
Attachments: 2018 Danielski Farms Inc Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Luke Moser [mailto:luke@westernoilinc.net]
Sent: Tuesday, January 16, 2018 9:16 AM
To: Healy, Stephen
Subject: Small builder

Stephen,

See attached form for the small business exemption as a glider vehicle assembler.

Luke Moser
Western Oil
COO

(402) 376-3030 Work
(402) 389-0134 Mobile

633 W Hwy 20
Valentine,Ne 69201

DANIELSKI FARMS, INC.

PO Box 230 – 633 W Hwy 20
Valentine, Nebraska 69201
Phone: 402-376-3039 Fax: 402-376-2206

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Reviewed and Accepted
Date 1/16/18 EPA Rep

Re: Model Year *2018* Request for Small Business Exemption as a Glider Vehicle Assembler

Danielski Farms, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy-Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	10
Current – 1	10
Current – 2	10
Current – 3	10

Ownership Structure

Owner	% Ownership
Thomas Danielski	33.3
Leonard Danielski	33.3
Michael Danielski	33.3

I attest that *Danielski Farms, Inc.* is not affiliated with any other company.

Please confirm that this request is acceptable and that *Danielski Farms, Inc.* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Thomas Danielski	President	01/15/2018
Signature of Company Official	*Title*	*Date*

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/15/2017 6:25:08 PM
To: 'michael whitemarsh' [mmwhitemarsh@gmail.com]
Subject: RE: glider form
Attachments: 2018 Michael Whitemarsh Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: michael whitemarsh [mailto:mmwhitemarsh@gmail.com]
Sent: Wednesday, November 15, 2017 11:17 AM
To: Healy, Stephen
Subject: Re: glider form

On Wed, Nov 15, 2017 at 10:06 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Michael,

Could you please sign the letter and re-send it to me?

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: michael whitemarsh [mailto:mmwhitemarsh@gmail.com]
Sent: Wednesday, November 15, 2017 10:57 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: glider form

HI HEALY please look over the form any thing not right please let me no thank you

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

micheal whitemarsh
n8657 state road 26
eldorado wis. 54932

Re: Model Year 2018 **Request for Small Business Exemption as a Glider Vehicle Assembler**

michael whitemarsh certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	
Current – 1	1
Current – 2	
Current – 3	

Reviewed and Accepted
Date 11/15/17 EPA Rep

Ownership Structure

Owner	% Ownership
micheal whitemarsh	100

I attest that micheal whitemarsh is not affiliated with any other company.

Please confirm that this request is acceptable and that micheal whitemarsh has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official	Title	Date
[signature]	owner	11-15-17

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 12/11/2017 4:57:10 PM
To: 'Shane Nelson' [snelson@peterbilttpe.com]
Subject: RE: Small Business Exemption Form

Shane,
The information you provided looks good, but I have one change to request for both letters. The important part of both submissions for me is the letter on page 2. On that letter can you please add the applicable company name, address and contact information. The page 2 letter will be a standalone document for EPA and needs the correct company name and contact information listed.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Shane Nelson [mailto:snelson@peterbilttpe.com]
Sent: Thursday, December 07, 2017 5:51 PM
To: Healy, Stephen
Subject: Small Business Exemption Form

Good Afternoon Steve,

My Name is Shane Nelson out of Peterbilt In Sparks, NV.

I have attached the Glider Forms from Peterbilt for two assemblers one of our customer uses. Can you please take a look at these and let me know what we need to do from here.

Thank You,

Shane Nelson
Used Truck Manager
Peterbilt Truck Parts & Equipment
Office: 800-777-5365
Cell: 775-690-5531

Shane Nelson
Used Truck Sales

Main: 775-359-8840
Direct: 775-690-5531
Please visit our website http://www.peterbilttpe.com
...It's simply what we do!
Peterbilt Truck Parts & Equipment

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/5/2017 5:47:07 PM
To: 'Jim Dilauro' [JimDilauro@freightlinerofhartford.com]
Subject: RE: EPA Compliance - Freightliner of Hartford
Attachments: 2018 Freightliner of Hartford Small Business Notification EPA Reviewed.pdf

Jim,
Please find the attached EPA small business notification for stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jim Dilauro [mailto:JimDilauro@freightlinerofhartford.com]
Sent: Thursday, October 05, 2017 1:18 PM
To: Healy, Stephen
Subject: EPA Compliance - Freightliner of Hartford

Good Afternoon Mr. Healy,

Please find attached our letter of compliance required for glider assembly in 2018

Thank you,

Jim diLauro
Freightliner Hartford

222 Roberts Street
East Hartford, CT 06108
Phone: 860-610-6205
Fax: 860-610-6243
www.freightlinerofhartford.com

Freightliner of Hartford, Inc.

222 Roberts Street
East Hartford, CT 06108
860/289-0201 • Fax: 860/528-1691
Web Site: www.freightlinerofhartford.com

10/05/2017

ENVIRONMENTAL PROTECTION AGENCY

OTAQ COMPLIANCE DIVISION

ATTN: STEPHEN HEALY

Reviewed and Accepted
Date 10/5/17 EPA Rep

TO WHOM IT MAY CONCERN,

FREIGHTLINER OF HARTFORD, INC. IS SUBMITTING A WRITTEN REQUEST TO DAIMLER TRUCKS NORTH AMERICA WITH OUR INTENT TO PURCHASE GLIDER KITS IN 2018. IN CONJUNCTION WITH THIS REQUEST, WE ARE PROVIDING YOU NOTICE OF OUR COMPLIANCE WITH THE FOLLOWING STATEMENTS.

1) FREIGHTLINER OF HARTFORD, INC. MEETS THE SMALL BUSINESS CRITERIA LISTED IN 40 CFR 1037.150 (c) AND THE SMALL BUSINESS CRITERIA SPECIFIED IN 13 CFR 121.201
2) FREIGHTLINER OF HARTFORD, INC. IS SOLELY OWNED BY KENNETH D. WILSON (50% OWNERSHIP) AND LINDY BIGLIAZZI II (50% OWENERSHIP). THERE ARE NO AFFILIATIONS.
3) THE EMPLOYEE COUNTS FOR FREIGHTLINER OF HARTFORD, INC. OVER THE LAST THREE YEARS ARE:
   a. 2014 – 79 EMPLOYEES
   b. 2015 – 82 EMPLOYEES
   c. 2016 – 90 EMPLOYEES
4) FREIGHTLINER OF HARTFORD, INC. BUILT THE FOLLOWING NUMBER OF GLIDERS FROM 2010-2014
   a. 2010 [redacted]
   b. 2011
   c. 2012
   d. 2013
   e. 2014

10/5/17
LINDY BIGLIAZZI II, PRESIDENT DATE

10/5/17
KENNETH WILSON, VICE-PRES. DATE

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/21/2018 4:05:12 PM
To: 'Locke, John' [jlocke@tlgtrucks.com]
Subject: RE: Message from KMBT_C203
Attachments: Byron Lang Inc Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Locke, John [mailto:jlocke@tlgtrucks.com]
Sent: Tuesday, February 20, 2018 11:18 AM
To: Healy, Stephen
Subject: FW: Message from KMBT_C203

Stephen,
Attached is a request for Small Business Exemption as a Glider Vehicle Assembler.

Regards,

John Locke/ GM
Mid America Peterbilt
636-240-0470

BYRON LANG, INC.
P.O. Box 301 • Jackson, Missouri 63755
(573) 243-5266 • 1-800-752-9890
FAX: (573) 243-1697

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year Request for Small Business Exemption as a Glider Vehicle Assembler

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	56
Current – 1	60
Current – 2	61
Current – 3	63

Reviewed and Accepted
Date 2/20/18 EPA Rep

Ownership Structure

Owner	% Ownership
Roger Lang	40%
Lisa Lang	40%
Lang Children	20%

I attest that is not affiliated with any other company.

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official — Title: Pres — Date: 2-20-18

Address / E-mail / Phone if not printed on company letterhead

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/6/2017 8:07:52 PM
To: 'Mike Giles' [MGiles@albancat.com]
CC: 'Gary Shields' [GSHIELDS@albancat.com]
Subject: RE: Small Business Exemption Certification

Mike,
The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees - this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations - assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s).

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions - this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 - Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mike Giles [mailto:MGiles@albancat.com]
Sent: Monday, November 06, 2017 2:21 PM
To: Healy, Stephen
Cc: Gary Shields
Subject: Small Business Exemption Certification

Stephen, it is my understanding that you are my EPA Designated Compliance Officer and I need to get a hold of you to discuss requirements for the Small Business Exemption Certificate. Please contact me at the number below. Thank You

Mike Giles
Corporate Fleet and
Truck Service Manager
Alban Cat Power Systems
6387 Old Washington Road
Elkridge, MD 21075
Office: 410-579-4459

Values Driven
Communication | Teamwork | Urgency | Respect | Safety | Excellence | Integrity

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Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/25/2017 8:32:20 PM
To: 'Shane Palmer' [shane_palmer@doonantruck.com]
CC: 'deborah.rogstad@paccar.com' [deborah.rogstad@paccar.com]
Subject: RE: Request for Small Business Exemption as a Glider Vehicle Assembler
Attachments: Doonan Truck and Equipment.pdf

Deb,
Please find the attached EPA small business notification for stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Shane Palmer [mailto:shane_palmer@doonantruck.com]
Sent: Wednesday, October 25, 2017 3:21 PM
To: Healy, Stephen
Cc: deborah.rogstad@paccar.com
Subject: Request for Small Business Exemption as a Glider Vehicle Assembler

Please see the attached Request for Small Business Exemption as a Glider Vehicle Assembler

Please let me know if you have any questions or concerns.

Respectfully,

Shane Palmer
Operations Manager
Doonan Truck & Equipment of Wichita, Inc.
888-366-6267

--

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Reviewed and Accepted
Date 10/25/17 EPA Rep

Re: Model Year *2019* Request for Small Business Exemption as a Glider Vehicle Assembler

Doonan Truck & Equipment of Wichita, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted]

Employees

Year	Quantity
Current	52
Current – 1	55
Current – 2	57
Current – 3	53

Ownership Structure

Owner	% Ownership
Kenneth Doonan	40
Sue Doonan	40
Brent Doonan	20

I attest that Doonan Truck & Equipment of Wichita, Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that Doonan Truck & Equipment of Wichita, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

	Operations Manager	10-25-17
Signature of Company Official	*Title*	*Date*

Shane_Palmer@doonantruck.com

DOONAN TRUCK & EQUIPMENT of Wichita INC.
www.doonantruck.com

P.O. Box 9083
11118 West Highway 54
Wichita, KS 67209
316-722-6034

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/5/2018 9:10:50 PM
To: 'jgleckel@yahoo.com' [jgleckel@yahoo.com]
Subject: EPA Small Business Glider Builder Allowance

Jason,

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person in 2014. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees - this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations - assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions - this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 - Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/12/2018 5:28:09 PM
To: Larry W Hess [lhess@midwaytruckservice.com]
Subject: RE: GHG Small Business compliance - Midway Truck Service Bethel,PA
Attachments: Midway Truck Service Inc Small Business 7-12-18.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Larry W Hess [mailto:lhess@midwaytruckservice.com]
Sent: Friday, July 06, 2018 7:28 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: mts@MTS <midwaywesternstar@gmail.com>; mts@Jim <jimhess@midwaytruckservice.com>
Subject: GHG Small Business compliance - Midway Truck Service Bethel,PA

Good morning,

Attached, please find Midway Truck Service's request for 2018 EPA Small Business compliance. We are a Western Star Truck dealer exclusively, and will adhere to all requests from DTNA for certification.

Thank you in advance for reviewing this request.

Sincerely,

Larry W Hess
Sales Mgr. / DP
Western Star / Sterling Trucks
Midway Truck Service
Bethel, PA 19507
717.933.5656

WESTERN STAR TRUCKS STERLING

Mr. Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

RECEIVED
DATE: 7/12/18

RE: Midway Truck Service, Inc
175 Legion Drive
Bethel, PA 19507

Mr. Healy,

This letter is regarding the EPA Small Business Exemption for the aforementioned Company. The Company currently qualifies as a small business based upon the guidelines stated in 13 CFR 121.201 for Heavy Duty Truck Manufacturing.

The Company currently has 16 employees. Employees for the 3 previous 3 years are as follows: 2015 – 18 employees, 2016 – 18 employees, and 2017 – 17 employees.

As required, disclosure of the Company's annual Glider Kit production volume for the calendar years 2010-2014 is as follows:
2010 [redacted]
2011
2012
2013
2014

The Company is currently structured as an S-Corp with four equal stockholders under Federal Identification Number 23-1583759. We represent Western Star Trucks.

The Company is requesting the Small Business Exemption for the 2019 model year.

If you have any questions or need additional information, please contact our office at 717.933.5656.

Sincerely,
James M Hess Pres Paul M Hess VP Larry W. Hess Sec Barry W Hess Trs

Midway Truck Service, Inc
Bethel PA 19507

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/27/2018 6:09:21 PM
To: Wirzberg, Cliff [cwirzberg@tlgtrucks.com]
Subject: RE: Clay Cole

Cliff,
Did Clay Cole Trucking LLC sell any gliders in 2014? To qualify as an exempt small business the glider exemption regulations (found in 40 CFR 1037.150(t)) require that the business had to have sold at least one glider in 2014. I have included an excerpt from the regulation and highlighted the specific requirement.

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Wirzberg, Cliff [mailto:cwirzberg@tlgtrucks.com]
Sent: Friday, April 27, 2018 11:20 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Clay Cole

Thanks

Cliff Wirzberg
Salesman
Peterbilt of Joplin
417-623-0222
417-439-1116-Cell

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/25/2018 9:33:34 PM
To: 'lewsrepair@gmail.com' [lewsrepair@gmail.com]
Subject: EPA Small Business Glider Builder Exemption

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees - this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations - assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions - this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 - Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/22/2017 8:16:43 PM
To: 'Mike McNutt' [M.McNutt@BergerDealerGroup.com]
CC: 'Jesse Berger' [J.Berger@BergerDealerGroup.com]
Subject: RE: Request for Heavy Duty Green House Gas Small Business Provision
Attachments: 2018 Berger Dealer Group Small Business Exclusion EPA Reviewed.pdf

Please find the attached EPA small business notification for 2018 stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mike McNutt [mailto:M.McNutt@BergerDealerGroup.com]
Sent: Tuesday, August 15, 2017 9:41 AM
To: Healy, Stephen
Cc: Jesse Berger
Subject: Request for Heavy Duty Green House Gas Small Business Provision

Mr. Healy,

Please find attached our request from our owner and President.

Thank you.

Mike
Michael C. McNutt
Chief Operating and Financial Officer
Berger Dealer Group
Eastern & Central Michigan Kenworth
Eastern Michigan Leasing
3031 Wyoming Ave. Dearborn, MI 48120
P:313.429.6140 M: 586.915.4808

BERGER
DEALER GROUP

Reviewed and Accepted
Date 8/22/17 EPA Rep

August 11, 2017

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Center

Mr. Healy,

Please let this letter serve as our official request to be granted an EPA Heavy Duty Green House Gas Small Business Provision.

Our company meets the small business criteria listed in 40 CFR 1037.150 © and the small business criteria specified in 13 CFR 121.201.

Our company Berger Holdings, LLC is a Michigan Company owned by Jesse C. P. Berger of Chesterfield Township, Michigan. We have two wholly owned subsidiaries; Eastern Michigan Kenworth and Central Michigan Kenworth that have been involved in selling and building gliders.

At the end of calendar year 2014 we had 111 total employees, 2015 we had 108 employees and calendar year 2016 we had 112 employees. In calendar year 2012 we built [redacted] in 2013 we built [redacted] and in 2014 we built [redacted] Our current allocation for gliders from Kenworth is [redacted] per calendar year.

Sincerely Yours;

Jesse C. P. Berger
President

EASTERN MICHIGAN KENWORTH
3031 Wyoming Avenue
Dearborn, MI 48120
Tel: (313) 842-3600

EASTERN MICHIGAN KENWORTH
43320 North Gratiot
Clinton Township, MI 48036
Tel: (586) 468-6101

CENTRAL MICHIGAN KENWORTH
3046 Commerce Centre
Saginaw, MI 48601
Tel: (989) 754-4500

CENTRAL MICHIGAN KENWORTH
2556 Alpine Drive
Lansing, MI 48911
Tel: (517) 318-0800

EASTERN MICHIGAN PACLEASE
3031 Wyoming Avenue
Dearborn, MI 48120
Tel: (800) 793-6555

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bergerdealergroup.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/25/2017 2:10:51 PM
To: 'Shane Palmer' [shane_palmer@doonantruck.com]
Subject: RE: Small Business Exemption for 2018 Peterbilt Glider Kit Assembler

Shane,
The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees - this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations - assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s).

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions - this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 - Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Shane Palmer [mailto:shane_palmer@doonantruck.com]
Sent: Tuesday, October 24, 2017 6:09 PM
To: Healy, Stephen
Subject: Small Business Exemption for 2018 Peterbilt Glider Kit Assembler

Stephen Healy,

I am needing to start the process of obtaining a Small Business Exemption for 2018, regarding assembling Peterbilt glider kits. I did obtain my Glider Vehicle Assembler code **9409214** in 2017.

Peterbilt Motors Company put out a TSB bulletin that directed us to contact our "EPA designated compliance officer" . They list you as a EPA contact, can you please assist me or direct me to the proper individual.

Doonan Truck is a family owned Peterbilt truck dealership located in Wichita, KS.

Respectfully,

Shane Palmer
Operations Manager
Doonan Truck & Equipment of Wichita, Inc.
888-366-6267

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Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/21/2017 4:12:56 PM
To: 'Jessica Heyroth' [jheyroth81@gmail.com]
Subject: RE: Coulee Region Diesel Repair, LLC
Attachments: 2019 Coulee Region Diesel Repair Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jessica Heyroth [mailto:jheyroth81@gmail.com]
Sent: Tuesday, November 21, 2017 10:43 AM
To: Healy, Stephen
Subject: Coulee Region Diesel Repair, LLC

Hello,

Please see the attached document.

Thank you.

** Print on Company Letterhead **

Coulee Region
Diesel Repair LLC
960 W Hwy 16 Apt 114
West Salem, WI 54669

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Coulee Region Diesel Repair certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (If different)
2014	[redacted]	[redacted]
2013	[redacted]	[redacted]
2012	[redacted]	[redacted]
2011	[redacted]	[redacted]
2010	[redacted]	[redacted]

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [redacted].

Employees

Year	Quantity
Current	
Current – 1	
Current – 2	
Current – 3	3

Reviewed and Accepted
Date 11/21/17 EPA Rep

Ownership Structure

Owner	% Ownership
Kurt Hexrott	100%

I attest that Coulee Region Diesel Repair is not affiliated with any other company.

Please confirm that this request is acceptable and that *[insert Assembler Name]* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official — Owner *Title* — 11-20-2017 *Date*

Address / E-mail / Phone if not printed on company letterhead.

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/12/2018 5:25:04 PM
To: Wayne Schmidt [wschmidtent@gmail.com]
Subject: RE: Request for Small Business Exemption as a Glider Vehicle Assembler
Attachments: 2019 Wayne Schmidt Enterprises Inc Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Wayne Schmidt [mailto:wschmidtent@gmail.com]
Sent: Tuesday, July 10, 2018 3:42 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Good afternoon Stephen,

I apologize for my delay we have been out of town but to clarify, yes we sold [redacted] in 2014 to CAMI, LLC.

Sorry for the misunderstanding,

Catherine

On Wed, Jun 27, 2018 at 1:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Catherine,
>
> To qualify for the EPA small business glider regulation provisions you must have sold at least one glider to another company in 2014. The small business glider regulations are in 40 CFR 1037.150(t). Here is an excerpt from the regulation that clearly states this:
>
> **§1037.150 Interim provisions.**
>
> (t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.
>
> (i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Here is a link to the complete regulation section if you would like to read it.

https://www.ecfr.gov/cgi-bin/text-idx?SID=c76ce20523d64c1cc06276a029f51cd5&mc=true&node=se40.36.1037_1150&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Wayne Schmidt [mailto:wschmidtent@gmail.com]
Sent: Friday, June 22, 2018 4:33 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Hi Stephen,

Please find attached the completed form with contact information. There were [redacted] sold to outside companies in 2014

Thanks again,

Catherine

Wayne Schmidt Enterprises, Inc.

303.250.4236

On Thu, Jun 14, 2018 at 8:30 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Catherine,

Could you please add the company address and contact information? Also please add the number of glider that were sold to outside companies in 2014.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Wayne Schmidt [mailto:wschmidtent@gmail.com]
Sent: Friday, June 08, 2018 1:46 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption as a Glider Vehicle Assembler

Good morning Stephen,

Please find attached our completed form requesting Small Business Exemption as a Glider Vehicle Assembler.

If you need any additional information please feel free to give me a call,

Catherine Girard

Wayne Schmidt Enterprises, Inc.

303.250.4236

RECEIVED

DATE: 7/12/18

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 **Request for Small Business Exemption as a Glider Vehicle Assembler**

Wayne Schmidt certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____

Employees

Year	Quantity
Current	8
Current – 1	7
Current – 2	7
Current – 3	7

Ownership Structure

Owner	% Ownership
Wayne Schmidt	100%

I attest that Wayne Schmidt is not affiliated with any other company.

Please confirm that this request is acceptable and that Wayne Schmidt has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official | Owner (Title) | 6/4/18 (Date)

Address / E-mail / Phone if not printed on company letterhead.

Wayne Schmidt Enterprises Inc
PO Box 277
Plattsville CO 80651
(303) 250-4236

Healy, Stephen

From: Wayne Schmidt <wschmidtent@gmail.com>
Sent: Tuesday, July 10, 2018 3:42 PM
To: Healy, Stephen
Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Good afternoon Stephen,

I apologize for my delay we have been out of town but to clarify, yes we sold [redacted] in 2014 to CAMI, LLC.

Sorry for the misunderstanding,

Catherine

On Wed, Jun 27, 2018 at 1:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Catherine,

To qualify for the EPA small business glider regulation provisions you must have sold at least one glider to another company in 2014. The small business glider regulations are in 40 CFR 1037.150(t). Here is an excerpt from the regulation that clearly states this:

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Here is a link to the complete regulation section if you would like to read it.

https://www.ecfr.gov/cgi-bin/text-idx?SID=c76ce20523d64c1cc06276a029f51cd5&mc=true&node=se40.36.1037_1150&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Wayne Schmidt [mailto:wschmidtent@gmail.com]
Sent: Friday, June 22, 2018 4:33 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Hi Stephen,

Please find attached the completed form with contact information. There were [redacted] sold to outside companies in 2014

Thanks again,

Catherine

Wayne Schmidt Enterprises, Inc.

303.250.4236

On Thu, Jun 14, 2018 at 8:30 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Catherine,

Could you please add the company address and contact information? Also please add the number of glider that were sold to outside companies in 2014.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Wayne Schmidt [mailto:wschmidtent@gmail.com]
Sent: Friday, June 08, 2018 1:46 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption as a Glider Vehicle Assembler

Good morning Stephen,

Please find attached our completed form requesting Small Business Exemption as a Glider Vehicle Assembler.

If you need any additional information please feel free to give me a call,

Catherine Girard

Wayne Schmidt Enterprises, Inc.

303.250.4236

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/27/2018 6:02:33 PM
To: Sharon Lancaster [slancaster@kellerits.com]
Subject: RE: Request to be a Small business glider assembler

You are limited to the maximum number assembled in any single year 2010 -2014. So in your case I think that was [redacted]

Steve

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Friday, April 27, 2018 12:16 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request to be a Small business glider assembler

Are we limited to a certain # of gliders per year? We are thinking 3-4 this year.

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

On Apr 27, 2018, at 8:07 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> You need to give a copy of the letter I just sent you to Freightliner or PACCAR when you go to order a glider. That should be all it takes.
>
> Steve
>
> ---
>
> **From:** Sharon Lancaster [mailto:slancaster@kellerits.com]
> **Sent:** Friday, April 27, 2018 10:00 AM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** Re: Request to be a Small business glider assembler
>
> What is the next step to getting the # to be able to order our gliders?
>
> Thanks
> Sharon Lancaster
> A&R Transport, Inc.
> (435) 744-2201
> Sent from my iPhone
>
> On Apr 27, 2018, at 7:56 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:
>
>> Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".
>>
>> Stephen Healy
>> Mechanical Engineer

EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, April 25, 2018 10:40 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request to be a Small business glider assembler

Just following up to see how things are coming. Let me know.

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

On Apr 13, 2018, at 12:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Sorry. I'm still waiting for a response internally. I'll bug them to get back to me.
>
> Thank you,
>
> Stephen Healy
> Mechanical Engineer
> EPA OTAQ Compliance Division
> Diesel Engine Compliance Center
> 734--214-4121
>
> **From:** Sharon Lancaster [mailto:slancaster@kellerits.com]
> **Sent:** Friday, April 13, 2018 2:31 PM
> **To:** Healy, Stephen <healy.stephen@epa.gov>
> **Subject:** RE: Request to be a Small business glider assembler
>
> Just following up to see what the status on our application is. Let me know.
>
> Thanks
> *Sharon Lancaster*
> A&R Transport, Inc.
> 435 744 2201
>
> > On 4/5/2018 2:01:19 PM, Sharon Lancaster <slancaster@kellerits.com> wrote:
> >
> > Thank you for keeping us updated.
> >
> > Thanks
> > *Sharon Lancaster*
> > A&R Transport, Inc.
> > 435 744 2201

On 4/5/2018 1:21:08 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

I sent your information to another group in my office for review and have not received any feedback yet. I am out of the office on Friday and will be back on Monday. I'll give you an update as soon as I get feedback.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Thursday, March 29, 2018 1:30 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

Thank you. Have a good holiday :)

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 3/29/2018 11:27:08 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

I'll be getting back to you on this next week.

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 28, 2018 11:15 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request to be a Small business glider assembler

AA&S Corporation and A&R Transport, Inc. have their own tax ID#'s and are separate entities. AA&S Corporation built the trucks and leased them to A&R Transport, Inc. (I had that information wrong on the previous email I sent to you.) So- our Small business glider assembler License would actually need to be under AA&S Corporation 3310 W 2600 N Brigham City, UT 84302 not A&R Transport, Inc.

AA&S Corporation has been in business since 1980 and A&R Transport, Inc. has been in business since 1988. We have been building gliders for over 25 years. The main reason for building gliders for us is getting the Configuration we need for our operation-Axle spacing, Length, Fuel capacity, etc.

We built in [redacted] in 1993, [redacted] in 1997, 1 T800 KW in 2001, [redacted] in 2007, [redacted] 2009 model year [redacted] in 2009, [redacted] 2011 model year [redacted] in 2010-2011.

Each Glider was used as a leased vehicle by A&R Transport, Inc. for a while and then Sold.

[redacted] sold to Dairyway Tremonton, UT 2012

[redacted] sold to Roy's Truck Rowlett, TX 2013

[redacted] sold to Bouma Truck Sales, Choteau, MT 2014

[redacted] sold to Bouma Truck Sales, Choteau, MT 2015

[redacted] sold to Bouma Truck Sales, Choteau, MT 2016

[redacted] sold to Bouma Truck Sales, Choteau, MT 2017

We are currently working on bids from Peterbilt and Kenworth in Salt Lake City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

On 3/22/2018 7:47:05 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

The regulations require that A&R have sold at least one glider to an unrelated entity in 2014. The letter shows that no gliders were built in the 2011 through 2014 timeframe. Also AA&S Corporation appears to be an affiliate of A&R Transport as they share the same business address. What brand of gliders is A&R intending to build – PACCAR (Peterbilt and Kenworth) or Daimler (Freightliner or Western Star)?

Thank you,

Steve Healy

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Wednesday, March 21, 2018 12:33 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request to be a Small business glider assembler

All were built and sold to AA&S Corporation Brigham City, UT.

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

On Mar 21, 2018, at 8:37 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

> Sharon,
>
> Did A&R Transport Repair sell any of the gliders that they have assembled to another company or person in 2014? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party in 2014. The letter does not indicate if any gliders have been sold. Please see the excerpt from the regulation below
>
> **§1037.150 Interim provisions.**
>
> (t) *Glider kits and glider vehicles.*

(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Sharon Lancaster [mailto:slancaster@kell

erits.com]
Sent: Tuesday, March 20, 2018 7:22 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request to be a Small business glider assembler

Thanks
Sharon Lancaster
A&R Transport, Inc.
(435) 744-2201
Sent from my iPhone

<A and R Transport Inc Small Business.pdf>

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/7/2018 3:42:39 PM
To: 'Lewis Canter' [lewsrepair@gmail.com]
Subject: RE:
Attachments: Lews Truck and Equipment Repair Small Business.pdf

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Lewis Canter [mailto:lewsrepair@gmail.com]
Sent: Tuesday, February 06, 2018 5:58 PM
To: Healy, Stephen
Subject:

I Lewis Canter owner of Lew's Auto Truck and Equipment repair DBA Lew's Truck and Equipment Repair am a sole proprietor company with no other employees that has been in operation as a small business since 1994 am requesting approval for EPA small Business glider builder exemption.

The shop is located at 7089 Green Valley Rd Mt. Vernon Ohio 43050 and is not affiliated with any other companies.

I have taken delivery of only [redacted] n the years of 2010 to 2014 and [redacted] delivered on 10-29-2014.

Lewis Canter

740-398-9647

Reviewed and Accepted
Date 2/7/18 EPA Rep

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/20/2017 7:21:11 PM
To: 'Mike Milhon' [mike@nebraskapeterbilt.com]
Subject: RE: Small Business Exemption Request
Attachments: 2018 Ben Pavelka Trucking Small Business Exclusion EPA Reviewed.pdf

Mike,
Please find the attached EPA small business notification stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mike Milhon [mailto:mike@nebraskapeterbilt.com]
Sent: Monday, September 18, 2017 12:35 PM
To: Healy, Stephen
Subject: Small Business Exemption Request

Stephen Healy,

Please accept the attached Request for Small Business Exemption as a Glider Vehicle Assembler for Ben Pavelka Trucking, Inc

Thank you

Mike Milhon
Nebraska Peterbilt
Grand Island, NE 68801
308-382-1044
Mike@NebraskaPeterbilt.com

FROM:

Ben Pavelka Trucking
Drop Decks • Flat Beds

4440 No Gunpowder Circle
Hastings, NE 68901
Office Phone: 402-462-4710
Fax Phone: 402-462-4982

TO: STEPHEN HEALY
EPA OTAQ COMPLIANCE DIVISION
DIESEL ENGINE COMPLIANCE CENTER
Healy.Stephen@epa.gov

Reviewed and Accepted
Date 9/20/17 EPA Rep

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Ben Pavelka Trucking Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[redacted]	[redacted]
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	21
Current – 1	19
Current – 2	15
Current – 3	13

Ownership Structure

Owner	% Ownership
Ben Pavelka	100

I attest that Ben Pavelka Trucking Inc is not affiliated with any other company.

Please confirm that this request is acceptable and that *(insert Assembler Name)* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

	President	9-18-17
Signature of Company Official	*Title*	*Date*

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/23/2017 3:31:41 PM
To: 'Shane Yule' [SYule@allstatepeterbiltgroup.com]
Subject: RE: Glider Kit Small Business Exemption Request

Shane,

The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

•A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
•A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
•State the number of employees for each of the past 3 years.
•State the number of gliders that your company has built and sold each year 2010 through 2014.
•Signed by the owner(s).
•Should be on company letterhead if possible.
•Include company address and contact information.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121
Small business general provisions: describes how to determine affiliations and determine employee count:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7

Size standards for small business:
http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Shane Yule [mailto:SYule@allstatepeterbiltgroup.com]
Sent: Thursday, August 17, 2017 12:44 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Shane Yule <SYule@allstatepeterbiltgroup.com>
Subject: Glider Kit Small Business Exemption Request

Stephen,

I have a customer wanting to order a glider kit and have filled out the attached form. I was told this is the information needed to get your approval.

Below is my information if anything more is needed.

I will be looking for your response.

Thank you,

Shane Yule
Regional Sales Manager
Allstate Peterbilt Group
Mankato 507-388-9312
Winona 507-523-2333
Cell 507-456-3732
syule@allstatepeterbiltgroup.com
www.allstatepeterbilt.com

-----Original Message-----
From: noreply@wdlarson.com [mailto:noreply@wdlarson.com]
Sent: Thursday, August 17, 2017 11:30 AM
To: Shane Yule
Subject: Message from "RNP0026731B84EB"

This E-mail was sent from "RNP0026731B84EB" (Aficio MP C3001).

Scan Date: 08.17.2017 11:29:49 (-0500)
Queries to: noreply@wdlarson.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 6/15/2017 8:18:55 PM
To: 'Jerry Hoover' [jerryhoover1@gmail.com]
Subject: RE: 2018 Small Business Exemption

Mr Hoover,
Thank you for your small business exemption notification letter. There a two things I would like you to address:

- The production volume numbers for 2010 – 2014 should reflect the number of trucks assembled.
- Could you clarify the ownership structure. You state that the company is a single member LLC. I need to know if the owner is a single individual. We need to establish if there are any affiliations with other companies that could applicable when determining the number of employees per 13 CFR 121.103 and 13 CFR 106. If there are affiliations then please attest to this fact.

If you could please make these changes to the letter and we can review the request ASAP.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jerry Hoover [mailto:jerryhoover1@gmail.com]
Sent: Wednesday, June 14, 2017 3:16 PM
To: Healy, Stephen
Subject: 2018 Small Business Exemption

Mr. Healy,

Attached is a letter regarding the EPA Small Business Exemption for Hoover's Truck and Equipment, LLC.

Sincerely,
Jerry Hoover

HOOVER'S
TRUCK & EQUIPMENT
www.HooversTruck.com
PH: (330) 878-6630

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/25/2018 4:42:18 PM
To: 'leisuretrucking@yahoo.com' [leisuretrucking@yahoo.com]
Subject: RE: Compliance letter

Has Biehl's Truck Repair sold any of the gliders that they have assembled to another company or person? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party. The letter does not indicate if any gliders have been sold. Please see the excerpt from the regulation below

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.*
(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: leisuretrucking@yahoo.com [mailto:leisuretrucking@yahoo.com]
Sent: Thursday, January 25, 2018 10:56 AM
To: Healy, Stephen
Subject: Compliance letter

Good morning,
Please find the attached compliance letter.
Thank you,

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/12/2017 2:26:20 PM
To: 'Mike Milhon' [mike@nebraskapeterbilt.com]
Subject: RE: Small Business Exemption Request
Attachments: 2019 Jared Axemann Trucking Small Business Exclusion EPA Reviewed.pdf

Mike,
Please find the attached EPA small business notification for stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mike Milhon [mailto:mike@nebraskapeterbilt.com]
Sent: Wednesday, October 11, 2017 11:14 AM
To: Healy, Stephen
Subject: Small Business Exemption Request

Stephen Healy,

Please accept the attached Request for Small Business Exemption as a Glider Vehicle Assembler for Jared Axmann Trucking Inc.

Thank you

Mike Milhon
Nebraska Peterbilt
Grand Island, NE 68801
308-382-1044
Mike@NebraskaPeterbilt.com