Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/23/2017 6:40:33 PM
To: 'BFritz@clevelandbrothers.com' [BFritz@clevelandbrothers.com]
Subject: RE: Model Year 2018 Request for Small Business Exemption as Glider Vehicle Assembler
Attachments: 2018 Cleveland Bros Equipment 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: BFritz@clevelandbrothers.com [mailto:BFritz@clevelandbrothers.com]
Sent: Monday, October 23, 2017 11:26 AM
To: Healy, Stephen
Subject: Model Year 2018 Request for Small Business Exemption as Glider Vehicle Assembler

Stephen,

Hello, please review the attached document below, regarding our Small Business status as a Heavy Truck Assembler.

Thank you.

Brandon Fritz
On-Highway Truck Business Manager
Cleveland Brothers Equipment Co., Inc.
Cell # 717-576-5835
Fax# 717-526-2071
Email: bfritz@clevelandbrothers.com

*** BUY NOW. PAY LATER. GET 0% FINANCING FOR 60 MONTHS ON SELECT NEW CAT MODELS AND SKIP 4 PAYMENTS ANNUALLY ***

Cleveland Brothers CAT

Reviewed and Accepted
Date 10/23/17 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

Cleveland Brothers Equipment 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		
2012		
2011		
2010		

Employees

Year	Quantity
Current	1161
Current – 1	1140
Current – 2	1338
Current – 3	1324

Ownership Structure

Owner	% Ownership
Jay W. Cleveland Jr.	100%

Please confirm that this request is acceptable and that Cleveland Brothers Equipment 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 — Vice President (Title) — 10/23/17 (Date)

Cleveland Brothers Equipment Co., Inc.

5300 Paxton Street
Harrisburg, PA 17111
1-800-482-2378

4565 William Penn Highway
Murrysville, PA 15668
1-888-232-5948

Bellefonte·Blawnox·Camp Hill·Chambers Hill·Clarksburg, WV·Clearfield·Cranberry Twp·
Erie·Frackville·Indiana·Lancaster·Lantz Corners·Manada Hill·Mansfield·Milesburg·Mount Pleasant·
New Stanton·Mansfield·Shinnston, WV·Somerset·State College·Turbotville·Wilkes Barre

www.clevelandbrothers.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/29/2018 6:54:50 PM
To: 'Bert Collins' [act5090@aol.com]
Subject: RE: Backyard Truck and Auto EPA letter requesting small business allowance for build of glider kits

Arthur,
Could you please modify the letter to show how many gliders were assembled each individual year from 2010 through 2014? The regulations ask that you identify how many you produced each year and the highest number produced in any given year 2010 through 2014 determines the maximum number you are allowed to produce each year from now on.

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: Bert Collins [mailto:act5090@aol.com]
Sent: Monday, January 29, 2018 12:38 PM
To: Healy, Stephen
Subject: Backyard Truck and Auto EPA letter requesting small business allowance for build of glider kits

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: act5090@aol.com
Mobile: 302-236-0632 or 302-448-9933

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/31/2018 7:40:37 PM
To: 'Bert Collins' [act5090@aol.com]
Subject: RE: EPA Letter Requesting Small Business Allowance for assembly of glider kits Backyard Truck and Auto LLC.
Attachments: Backyard Truck and Auto 1-31-18 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: Bert Collins [mailto:act5090@aol.com]
Sent: Wednesday, January 31, 2018 11:20 AM
To: Healy, Stephen
Subject: EPA Letter Requesting Small Business Allowance for assembly of glider kits Backyard Truck and Auto LLC.

Dear Mr. Healy,

Attached below is the updated letter updating the number of gliders assembled for the years 2010-2014, including the maximum number built in one year during the time frame. Thank you again, and if there are any further questions or information needed feel free to contact me.

Thank you for your time,

Arthur Collins
President
Backyard Truck and Auto LLC
act5090@aol.com
302-236-0632
302-448-9933

Backyard Truck and Auto, LLC
32932 Whaley's Road
Laurel, Delaware 19956
January, 31, 2018

Via email healy.stephen@epa.gov

Reviewed and Accepted
Date 1/31/18 EPA Rep

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

Re: Small Business Provision Back Yard Truck and 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 and Auto LLC, currently employs 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 three years.

Also please be advised, Backyard Truck and Auto LLC, has assembled [redacted] during the time period of 2010 to 2014. During the year of 2010, Backyard assembled [redacted]. In the following year 2011, [redacted] assembled. in 2012, Backyard also assembled [redacted] In 2013, Backyard assembled [redacted]. Following, in the year 2014, Backyard assembled [redacted]. The year 2014 where Backyard assembled [redacted] would be the highest produced assembly of glider kits for Backyard Truck and Auto LLC.

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

Very yours truly,

Arthur Collins
President
Act5090@aol.com
302-236-0632
302-448-9933

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/5/2018 7:20:12 PM
To: 'ben@iquipllc.com' [ben@iquipllc.com]
Subject: RE: Small Business Exemption as a Glider Vehicle Assembler

Ben,
I have one question. You only show one employee yet your company assembles quite a few gliders every year. The employee count should include employees of Ponderosa Heavy Duty Trucks Inc as well as any associated businesses. Is the employee total of one correct? You can have up to 1500 employees and still qualify for the small business exemption.

Thanks

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

From: ben@iquipllc.com [mailto:ben@iquipllc.com]
Sent: Friday, January 05, 2018 1:44 PM
To: Healy, Stephen
Subject: Small Business Exemption as a Glider Vehicle Assembler

Attached you will find our Request for Small Business Exemption as a Glider Vehicle Assembler.

Thank you for your time and consideration.

Ben Rice
Ponderosa HD Trucks, Inc.

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/5/2018 7:34:59 PM
To: 'ben@iquipllc.com' [ben@iquipllc.com]
Subject: RE: Small Business Exemption as a Glider Vehicle Assembler
Attachments: 2019 Ponderosa Heavy Duty Truck 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: ben@iquipllc.com [mailto:ben@iquipllc.com]
Sent: Friday, January 05, 2018 2:25 PM
To: Healy, Stephen
Subject: RE: Small Business Exemption as a Glider Vehicle Assembler

Mr. Healy:

I currently only have 1 employee but I'm going to hire my past employees back as soon I know for sure that I can get a builders code.

Also I want to thank you so very much for such a quick response.

Ben Rice
Ponderosa Heavy Duty Trucks, Inc.

> -------- Original Message --------
> Subject: RE: Small Business Exemption as a Glider Vehicle Assembler
> From: "Healy, Stephen" <healy.stephen@epa.gov>
> Date: Fri, January 05, 2018 12:20 pm
> To: "ben@iquipllc.com" <ben@iquipllc.com>
>
> Ben,
> I have one question. You only show one employee yet your company assembles quite a few gliders every year. The employee count should include employees of Ponderosa Heavy Duty Trucks Inc as well as any associated businesses. Is the employee total of one correct? You can have up to 1500 employees and still qualify for the small business exemption.
>
> Thanks
>
> Stephen Healy
> Mechanical Engineer
> EPA OTAQ Compliance Division
> Diesel Engine Compliance Center
> 734--214-4121

From: ben@iquipllc.com [mailto:ben@iquipllc.com]
Sent: Friday, January 05, 2018 1:44 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption as a Glider Vehicle Assembler

Attached you will find our Request for Small Business Exemption as a Glider Vehicle Assembler.

Thank you for your time and consideration.

Ben Rice
Ponderosa HD Trucks, Inc.

Ponderosa Heavy Duty Trucks, Inc.
145 Truck Stop Rd
Grayson, KY 41143

606-474-8758 Phone
Email: ben@iquipllc.com

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

Reviewed and Accepted
Date 1/5/18 EPA Rep

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

Ponderosa HD 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]	

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	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Ben Rice	100%

I attest that Ponderosa HD Trucks, Inc is not affiliated with any other company.

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

Ben Rice — *Signature of Company Official*
Pres — *Title*
1-3-18 — *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: 1/5/2018 7:38:04 PM
To: 'ben@iquipllc.com' [ben@iquipllc.com]
Subject: RE: Small Business Exemption as a Glider Vehicle Assembler

Ben,
I did an internet search on your company and it appears you will be well under the size threshold requirement. I sometimes double check to make sure a company is not affiliated with any other large company and I just wanted to make sure. Thank you for your quick reply.

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

From: ben@iquipllc.com [mailto:ben@iquipllc.com]
Sent: Friday, January 05, 2018 2:33 PM
To: Healy, Stephen
Subject: RE: Small Business Exemption as a Glider Vehicle Assembler

I'm not sure how many additional employees I'll need until I know for sure how many Gliders I'll be allowed to build. But I will be hiring back my past employees and any additional ones I might need. So we will be creating jobs.

Ben

> -------- Original Message --------
> Subject: RE: Small Business Exemption as a Glider Vehicle Assembler
> From: <ben@iquipllc.com>
> Date: Fri, January 05, 2018 12:25 pm
> To: "Healy, Stephen" <healy.stephen@epa.gov>
>
> Mr. Healy:
>
> I currently only have 1 employee but I'm going to hire my past employees back as soon I know for sure that I can get a builders code.
>
> Also I want to thank you so very much for such a quick response.
>
> Ben Rice
> Ponderosa Heavy Duty Trucks, Inc.
>
> > -------- Original Message --------
> > Subject: RE: Small Business Exemption as a Glider Vehicle Assembler
> > From: "Healy, Stephen" <healy.stephen@epa.gov>
> > Date: Fri, January 05, 2018 12:20 pm
> > To: "ben@iquipllc.com" <ben@iquipllc.com>
> >
> > Ben,
> > I have one question. You only show one employee yet your company assembles quite a few gliders every year. The employee count should include employees of Ponderosa Heavy Duty Trucks Inc as

well as any associated businesses. Is the employee total of one correct? You can have up to 1500 employees and still qualify for the small business exemption.

Thanks

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

From: ben@iquipllc.com [mailto:ben@iquipllc.com]
Sent: Friday, January 05, 2018 1:44 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption as a Glider Vehicle Assembler

Attached you will find our Request for Small Business Exemption as a Glider Vehicle Assembler.

Thank you for your time and consideration.

Ben Rice
Ponderosa HD Trucks, Inc.

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/25/2018 3:00:00 PM
To: 'Barclay, Jeff' [jbarclay@tlgtrucks.com]
Subject: RE: Scanned from a Xerox Multifunction Printer
Attachments: 2018 Endrizzi Diesel 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: Barclay, Jeff [mailto:jbarclay@tlgtrucks.com]
Sent: Wednesday, January 24, 2018 4:05 PM
To: Healy, Stephen
Subject: FW: Scanned from a Xerox Multifunction Printer

ENDRIZZI DIESEL, LLC
4850 S. 138TH RD.
BOLIVAR, MO. 65613

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Reviewed and Accepted
Date 1/25/18 EPA Rep

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

Endrizzi Diesel, 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	14
2017	12
2016	9
2015	8

Ownership Structure

Owner	% Ownership
JAMES ENDRIZZI	50
JEREMY GARRISON	50

I attest that ENDRIZZI DIESEL, LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that ENDRIZZI DIESEL, 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 — Co-owner *Title* — 1-24-2018 *Date*

417-326-2363

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/2/2018 3:57:18 PM
To: 'Andy Tinsley' [andyt@ftlgr.com]
Subject: RE: Notification Of Intent to Build Gliders
Attachments: Freightlinr of Grand Rapids 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: Andy Tinsley [mailto:andyt@ftlgr.com]
Sent: Wednesday, February 28, 2018 4:15 PM
To: Healy, Stephen
Subject: Notification Of Intent to Build Gliders

Mr. Stephen Healey,

Please accept this notification letter as our intent to build gliders. 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

Reviewed and Accepted
Date 3/1/18 EPA Rep

02/09/2018

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.

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:

- 2015 128
- 2016 131
- 2017 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: 1/4/2018 6:31:43 PM
To: 'Doug Smith' [doug12ga@gmail.com]
Subject: RE: Request for Small Business Exemption as a Glider Vehicle Assembler

Doug,
Could you please add the employee count information to the letter.

Thank you,

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

From: Doug Smith [mailto:doug12ga@gmail.com]
Sent: Thursday, January 04, 2018 12:13 PM
To: Healy, Stephen
Subject: Request for Small Business Exemption as a Glider Vehicle Assembler
Importance: High

Stephen,

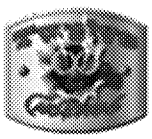
As per the instructions below, attached is our Request for Small Business Exemption as Glider Vehicle Assembler for the Model Year 2019

Please review and if you have any questions please advise

Thanks

Doug Smith

Twelve Ga. Customs Ltd.
45 Massey Road
Guelph, ON
N1H 7M6
519-766-0943 X 204



From: Burnette, Timothy [NASHVL-New Sales] [mailto:BurnetteT@rushenterprises.com]
Sent: January 4, 2018 11:33 AM
To: Doug Smith; Jeff Battler

Cc: Karlosky, Chuck [NASHVL-New Sales]
Subject: FW: 2018 Glider Kit Forms
Importance: High

Please see the notes below from Peterbilt.

Tim Burnette - New Truck Sales Manager
Rush Truck Center Nashville
900 Expo Drive
Smyrna, TN 37167

Toll Free: 800-489-7403
Direct: 615-220-7612
Fax: 615-220-7710
Cell: 615-812-3551
Email: burnettet@rushenterprises.com

www.rushtruckcenters.com

From: Joshua Sykes [mailto:Joshua.Sykes@PACCAR.com]
Sent: Thursday, January 4, 2018 10:31 AM
To: Burnette, Timothy [NASHVL-New Sales] <BurnetteT@rushenterprises.com>
Subject: FW: 2018 Glider Kit Forms

See below.

From: Deborah Rogstad
Sent: Thursday, January 04, 2018 10:30 AM
To: Joshua Sykes
Subject: RE: 2018 Glider Kit Forms

Joshua,

The Small Business exemption letter needs to go to EPA for approval - the e-mail address is Healy.Stephen@epa.gov. Whoever sends it should write in the company name and model year (2019). Once I get the approved letter I'll finish setting them up.

Deb Rogstad
Senior Marketing Analyst - GHG
940.591.4201

From: Joshua Sykes
Sent: Thursday, January 04, 2018 10:07 AM
To: PB GHG Sales Plan Management <PB.GHG.Sales.Plan.Management@PACCAR.com>
Subject: FW: 2018 Glider Kit Forms

Deb,

Is this satisfactory for your department?

From: Burnette, Timothy [NASHVL-New Sales] [mailto:BurnetteT@rushenterprises.com]
Sent: Thursday, January 04, 2018 9:15 AM
To: Joshua Sykes
Cc: Karlosky, Chuck [NASHVL-New Sales]
Subject: FW: 2018 Glider Kit Forms

Josh,
Is this form filled out correctly? Anything missing?

Tim Burnette - New Truck Sales Manager
Rush Truck Center Nashville
900 Expo Drive
Smyrna, TN 37167

Toll Free: 800-489-7403
Direct: 615-220-7612
Fax: 615-220-7710
Cell: 615-812-3551
Email: burnettet@rushenterprises.com

www.rushtruckcenters.com

From: Doug Smith [mailto:doug12ga@gmail.com]
Sent: Thursday, January 4, 2018 9:08 AM
To: Karlosky, Chuck [NASHVL-New Sales] <KarloskyC@RushEnterprises.com>; Burnette, Timothy [NASHVL-New Sales] <BurnetteT@rushenterprises.com>
Subject: RE: 2018 Glider Kit Forms

Completed form attached for your review

Thanks

From: KarloskyC@RushEnterprises.com [mailto:KarloskyC@RushEnterprises.com]
Sent: December 14, 2017 2:39 PM
To: jeffbattler12@gmail.com
Cc: doug12ga@gmail.com
Subject: 2018 Glider Kit Forms

Jeff,

Please see attached.

Thanks,

Chuck Karlosky
Rush Truck Center- Nashville
Direct: 615-220-7611

Virus-free. www.avg.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/4/2018 9:01:41 PM
To: 'Doug Smith' [doug12ga@gmail.com]
Subject: RE: Request for Small Business Exemption as a Glider Vehicle Assembler
Attachments: 2019 Twelve Ga Customs 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: Doug Smith [mailto:doug12ga@gmail.com]
Sent: Thursday, January 04, 2018 2:15 PM
To: Healy, Stephen
Subject: RE: Request for Small Business Exemption as a Glider Vehicle Assembler

Sorry Stephen, missed that

Revised attached

Thanks

Doug

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: January 4, 2018 1:32 PM
To: Doug Smith
Subject: RE: Request for Small Business Exemption as a Glider Vehicle Assembler

Doug,
Could you please add the employee count information to the letter.

Thank you,

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

From: Doug Smith [mailto:doug12ga@gmail.com]
Sent: Thursday, January 04, 2018 12:13 PM
To: Healy, Stephen <healy.stephen@epa.gov>

Subject: Request for Small Business Exemption as a Glider Vehicle Assembler
Importance: High

Stephen,

As per the instructions below, attached is our Request for Small Business Exemption as Glider Vehicle Assembler for the Model Year 2019

Please review and if you have any questions please advise

Thanks

Doug Smith

Twelve Ga. Customs Ltd.
45 Massey Road
Guelph, ON
N1H 7M6
519-766-0943 X 204

From: Burnette, Timothy [NASHVL-New Sales] [mailto:BurnetteT@rushenterprises.com]
Sent: January 4, 2018 11:33 AM
To: Doug Smith; Jeff Battler
Cc: Karlosky, Chuck [NASHVL-New Sales]
Subject: FW: 2018 Glider Kit Forms
Importance: High

Please see the notes below from Peterbilt.

Tim Burnette - New Truck Sales Manager
Rush Truck Center Nashville
900 Expo Drive
Smyrna, TN 37167

Toll Free: 800-489-7403
Direct: 615-220-7612
Fax: 615-220-7710
Cell: 615-812-3551
Email: burnettet@rushenterprises.com

www.rushtruckcenters.com

From: Joshua Sykes [mailto:Joshua.Sykes@PACCAR.com]
Sent: Thursday, January 4, 2018 10:31 AM
To: Burnette, Timothy [NASHVL-New Sales] <BurnetteT@rushenterprises.com>
Subject: FW: 2018 Glider Kit Forms

See below.

From: Deborah Rogstad
Sent: Thursday, January 04, 2018 10:30 AM
To: Joshua Sykes
Subject: RE: 2018 Glider Kit Forms

Joshua,

The Small Business exemption letter needs to go to EPA for approval - the e-mail address is Healy.Stephen@epa.gov. Whoever sends it should write in the company name and model year (2019). Once I get the approved letter I'll finish setting them up.

Deb Rogstad
Senior Marketing Analyst - GHG
940.591.4201

From: Joshua Sykes
Sent: Thursday, January 04, 2018 10:07 AM
To: PB GHG Sales Plan Management <PB.GHG.Sales.Plan.Management@PACCAR.com>
Subject: FW: 2018 Glider Kit Forms

Deb,

Is this satisfactory for your department?

From: Burnette, Timothy [NASHVL-New Sales] [mailto:BurnetteT@rushenterprises.com]
Sent: Thursday, January 04, 2018 9:15 AM
To: Joshua Sykes
Cc: Karlosky, Chuck [NASHVL-New Sales]
Subject: FW: 2018 Glider Kit Forms

Josh,
Is this form filled out correctly? Anything missing?

Tim Burnette - New Truck Sales Manager

Rush Truck Center Nashville
900 Expo Drive
Smyrna, TN 37167

Toll Free: 800-489-7403
Direct: 615-220-7612
Fax: 615-220-7710
Cell: 615-812-3551
Email: burnettet@rushenterprises.com

www.rushtruckcenters.com

From: Doug Smith [mailto:doug12ga@gmail.com]
Sent: Thursday, January 4, 2018 9:08 AM
To: Karlosky, Chuck [NASHVL-New Sales] <KarloskyC@RushEnterprises.com>; Burnette, Timothy [NASHVL-New Sales] <BurnetteT@rushenterprises.com>
Subject: RE: 2018 Glider Kit Forms

Completed form attached for your review

Thanks

From: KarloskyC@RushEnterprises.com [mailto:KarloskyC@RushEnterprises.com]
Sent: December 14, 2017 2:39 PM
To: jeffbattler12@gmail.com
Cc: doug12ga@gmail.com
Subject: 2018 Glider Kit Forms

Jeff,

Please see attached.

Thanks,

Chuck Karlosky
Rush Truck Center- Nashville
Direct: 615-220-7611

Virus-free. www.avg.com

Twelve Ga. Customs Ltd.
45 Massey Road
Guelph, Ont.
N1H 7M8

Phone #: 519-766-0943 Fax #: 519-766-9418

Reviewed and Accepted
Date 1/4/15 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

Twelve Ga Customs 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	29
Current – 1	25
Current – 2	22
Current – 3	19

Ownership Structure

Owner	% Ownership
[illegible]	[illegible] %

I attest that Twelve Ga Customs is not affiliated with any other company.

Please confirm that this request is acceptable and that Twelve Ga Customs 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: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/11/2018 12:42:39 PM
To: 'Doug Fisher' [ddtruck01@embarqmail.com]
Subject: RE: Glider kits

Doug,

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

From: Doug Fisher [mailto:ddtruck01@embarqmail.com]
Sent: Wednesday, January 10, 2018 4:20 PM
To: 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.

D&D Truck and Equipment Inc.

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

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/25/2018 8:30:12 PM
To: 'Don Sayler' [schowssales@pmt.org]
Subject: RE:
Attachments: Schows Truck and Equipment 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: Don Sayler [mailto:schowssales@pmt.org]
Sent: Thursday, January 25, 2018 1:13 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: 'Jeff Pedersen' <jeff@schowsinc.net>; 'Pmt' <schowsinc@pmt.org>
Subject: FW:

Mr. Healy - please find attached documents requiring written request for authorization to build 2018 Wester Star Glider truck.

Any questions and authorization may be sent to:

Jeff Pedersen/Sales Manager
360 S. 400 W.
Heyburn, Idaho 83336
E-mail jeff@schowsinc.net
Phone 208-679 6706
Fax 208 679 6186

-----Original Message-----
From: schowssales@pmt.org [mailto:schowssales@pmt.org]
Sent: Thursday, January 25, 2018 11:00 AM
To: schowssales@pmt.org
Subject:

ECOSYS M3540idn
[00:17:c8:2b:d9:d8]

WESTERN STAR

SCHOWS TRUCK & EQUIPMENT

STERLING TRUCKS

I-84, Exit 211 360 S. 400 W. Heyburn, ID. 83336
1-208-679-6706
SALES – PARTS – SERVICES
www.schowsinc.net

JANUARY 24, 2018

TO: Stephen Healy / healy.stephen.epa.gov
EPA

This letter is to inform you that Schow's Inc. dba Schow's Truck and Equipment is in Compliance with Sections 40 cfr 1037.150 / 13 CFR 121.201 ./NAICS code 336120

Schow's Inc. is owned by Steven Richard Schow, and Donald Willis Schow each owning %50 of Schow's Inc.

Schow's Inc. owns the following companies :
Schow's Inc. dba Nationalease of Utah dba Schow's Truck and Equipment
1269 Legacy View Street
Salt Lake City, UT. 84104

Western Idaho Freightliner
1214 Franklin Blvd.
Nampa, ID 83687

Reviewed and Accepted
Date 1/25/18 EPA Rep

Schow's Truck and Equpment of Idaho Falls
6754 West Overland Drive
Idaho Falls, ID 83402

Schow's Truck and Equipment
360 S. 400 W.
Heyburn, ID. 83336

Schow's Inc. has, had the following number of Gliders built for the following years:
2010 [redacted]
2011
2012
2013
2014

Steven R. Schow/president

Donald W. Schow/vice-president

Schow's Inc. has, had the following number of Emplyees for the following years:
2015 - 121
2016 - 127
2017 - 134

Contact Information:

Jeff Pedersen, Sales Manager
Ph. 208 679 6706
Cell 208 431 8064
Fax 208 679 6186
e-mail jeff@schowsinc.net

Don Schow
Ph. 208 436 3755
Cell 208 431 9179
Fax 208 436 4650
e-mail schowsinc@pmt.net

Steve Schow
Ph. 208 679 6706
Cell 208 431 3755
Fax 208 679 6186
emial jeff@schowsinc.net

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/11/2018 2:48:50 PM
To: 'don mollette' [ashlandtruckandtrailer@yahoo.com]
Subject: RE: Ashland Truck & Trailer request for exemption

Donald,
Did Ashland Truck & Trailer sell any gliders in 2014?

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

From: don mollette [mailto:ashlandtruckandtrailer@yahoo.com]
Sent: Tuesday, April 10, 2018 9:55 AM
To: Healy, Stephen
Subject: Ashland Truck & Trailer request for exemption

Application attached

Thank you

Donald L Mollette II
Owner
Ashland Truck & Trailer Repair, LLC
DST,LLC

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/11/2018 5:21:07 PM
To: 'don mollette' [ashlandtruckandtrailer@yahoo.com]
Subject: RE: RE: Ashland Truck & Trailer request for exemption

Donald,
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: don mollette [mailto:ashlandtruckandtrailer@yahoo.com]
Sent: Wednesday, April 11, 2018 11:34 AM
To: Healy, Stephen
Subject: Re: RE: Ashland Truck & Trailer request for exemption

[redacted]

Thanks,

Don

On Wednesday, April 11, 2018 10:48:51 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Donald,

Did Ashland Truck & Trailer sell any gliders in 2014?

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: don mollette [mailto:ashlandtruckandtrailer@yahoo.com]
Sent: Tuesday, April 10, 2018 9:55 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Ashland Truck & Trailer request for exemption

Application attached

Thank you

Donald L Mollette II

Owner

Ashland Truck & Trailer Repair, LLC

DST,LLC

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/12/2018 1:59:32 PM
To: 'don mollette' [ashlandtruckandtrailer@yahoo.com]
Subject: RE: RE: RE: Ashland Truck & Trailer request for exemption

Donald,
Even if the glider was built in 2013,but sold in 2014 it would count. Could you please update your notification letter to reflect this and then sen an updated copy to me?

Thank you,

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

From: don mollette [mailto:ashlandtruckandtrailer@yahoo.com]
Sent: Wednesday, April 11, 2018 2:32 PM
To: Healy, Stephen
Subject: Re: RE: RE: Ashland Truck & Trailer request for exemption

Stephen,

So the units we built in 2013 buy SOLD in 2014 should count, is that correct ? [redacted] I think I was confused on the question.

Thanks

Don

On Wednesday, April 11, 2018 01:21:10 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Donald,

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: don mollette [mailto:ashlandtruckandtrailer@yahoo.com]
Sent: Wednesday, April 11, 2018 11:34 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: RE: Ashland Truck & Trailer request for exemption

[redacted]

Thanks,

Don

On Wednesday, April 11, 2018 10:48:51 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Donald,

Did Ashland Truck & Trailer sell any gliders in 2014?

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: don mollette [mailto:ashlandtruckandtrailer@yahoo.com]
Sent: Tuesday, April 10, 2018 9:55 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Ashland Truck & Trailer request for exemption

Application attached

Thank you

Donald L Mollette II

Owner

Ashland Truck & Trailer Repair, LLC

DST,LLC

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/13/2018 2:56:38 PM
To: 'don mollette' [ashlandtruckandtrailer@yahoo.com]
Subject: RE: RE: RE: RE: Ashland Truck & Trailer request for exemption
Attachments: 2019 Ashland Truck and Trailer Repar 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: don mollette [mailto:ashlandtruckandtrailer@yahoo.com]
Sent: Thursday, April 12, 2018 10:29 AM
To: Healy, Stephen
Subject: Re: RE: RE: RE: Ashland Truck & Trailer request for exemption

Stephen,

Thank you, please see attached correction.

Thanks,

Donald Mollette

On Thursday, April 12, 2018 09:59:35 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Donald,

Even if the glider was built in 2013,but sold in 2014 it would count. Could you please update your notification letter to reflect this and then sen an updated copy to me?

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: don mollette [mailto:ashlandtruckandtrailer@yahoo.com]
Sent: Wednesday, April 11, 2018 2:32 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: RE: RE: Ashland Truck & Trailer request for exemption

Stephen,

So the units we built in 2013 buy SOLD in 2014 should count, is that correct ? [redacted] I think I was confused on the question.

Thanks

Don

On Wednesday, April 11, 2018 01:21:10 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Donald,

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: don mollette [mailto:ashlandtruckandtrailer@yahoo.com]
Sent: Wednesday, April 11, 2018 11:34 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: RE: Ashland Truck & Trailer request for exemption

[redacted]

Thanks,

Don

On Wednesday, April 11, 2018 10:48:51 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Donald,

Did Ashland Truck & Trailer sell any gliders in 2014?

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: don mollette [mailto:ashlandtruckandtrailer@yahoo.com]
Sent: Tuesday, April 10, 2018 9:55 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Ashland Truck & Trailer request for exemption

Application attached

Thank you

Donald L Mollette II

Owner

Ashland Truck & Trailer Repair, LLC

DST,LLC

Ashland Truck & Trailer Repair, LLC

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

1026 Commerce Park 606-585-0552

Ashland, Ky. 41102 606-585-0558 fax

Re: Model Year (for 2019 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	39
Current – 1	34
Current – 2	37
Current – 3	39

Reviewed and Accepted
Date 4/13/18 EPA Rep

Ownership Structure

Owner	% Ownership
Donald L Mollette II	100%

I attest that is not affiliated with any other company.

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

Donald L Mollette II — Signature of Company Official
OWNER — Title
4-3-18 — 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: 3/29/2017 1:18:28 PM
To: 'Don Burns' [dburns@pbtruck.com]
Subject: RE: Regulation Link

Don,

I forwarded your contact information to Charles Moulis in EPA's Assessment and Standards Division and asked him to contact you to help clarify the regulation provisions. I spoke directly to Mr Moulis and he agreed to contact you, so you should hear from him sometime in the next few days.

From our discussion It sounds as though your company would qualify as a small business. To utilize the small business exclusion the regulation requires a notification letter to the EPA. This letter will satisfy the requirements of 1037.150(c) (I have included the regulation language below). 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.) You should double check this, but the threshold for Heavy Duty Truck Manufacturers appears to be 1500 employees - this is what is listed for NAICS Code 336120.
- State who owns the company and if there are multiple owners state each owner and the percentage ownership for each. Also state whether or not the company is not affiliated with any other company. If there is an affiliation state what that is.
- State the number of employees for each of the past 3 years (this total number of employees should include affiliated companies).
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

It's quickest for us if you can 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 if that helps. Don't need anything fancy. Your stamped EPA reviewed copy for proof to PACCAR that you meet the EPA small business requirements.

Here is a web link to the Code of Federal Regulations for applicable regulations:

https://www.ecfr.gov/cgi-bin/text-idx?SID=35e2cdbd03302b64686dadf7e4977291&mc=true&node=pt40.36.1037&rgn=div5#se40.36.1037_1635

To save you time in sorting through all the regulations I have copied the regulation language below for the applicable regulation sections:

Small Business Requirements found in §1037.150 Interim provisions:

(c) *Provisions for small manufacturers.* Standards apply on a delayed schedule for manufacturers meeting the small business criteria specified in 13 CFR 121.201. Apply the small business criteria for NAICS code 336120 for vocational vehicles and tractors and 336212 for trailers; the employee limits apply to the total number employees together for affiliated companies. Qualifying small manufacturers are not subject to the greenhouse gas standards of §§1037.105 and 1037.106 for vehicles with a date of manufacture before January 1, 2022, Similarly, qualifying small manufacturers are not subject to the greenhouse gas standards of §1037.107 for trailers with a date of manufacture before January 1, 2019. In addition, qualifying small manufacturers producing vehicles that run on any fuel other than gasoline, E85, or diesel fuel may delay complying with every later standard under this part by one model year. Qualifying manufacturers must notify the Designated Compliance Officer each model year before introducing these excluded vehicles into U.S. commerce. This

notification must include a description of the manufacturer's qualification as a small business under 13 CFR 121.201. You must label your excluded vehicles with the following statement: "THIS VEHICLE IS EXCLUDED UNDER 40 CFR 1037.150(c)." Small manufacturers may certify their vehicles under this part 1037 before standards start to apply; however, they may generate emission credits only if they certify their entire U.S.-directed production volume within the applicable averaging set for that model year.

Interim Glider Requirements found in §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.

(iii) Identify the number of exempt vehicles you produced under this exemption for the preceding calendar year in your annual report under §1037.250.

(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)."

(B) For Phase 2 vehicles, "THE ENGINE IN THIS VEHICLE IS EXEMPT UNDER 40 CFR 1037.150(t)(1)."

(v) If you produce your glider vehicle by installing remanufactured or previously used components in a glider kit produced by another manufacturer, you must provide the following to the glider kit manufacturer prior to obtaining the glider kit:

(A) Your name, the name of your company, and contact information.

(B) A signed statement that you are a qualifying small manufacturer and that your production will not exceed the production limits of this paragraph (t)(1). This statement is deemed to be a submission to EPA, and we may require the glider kit manufacturer to provide a copy to us at any time.

(vi) This exemption is valid for a given vehicle and engine only if you meet all the requirements and conditions of this paragraph (t)(1) that apply with respect to that vehicle and engine. Introducing such a vehicle into U.S. commerce without meeting all applicable requirements and conditions violates 40 CFR 1068.101(a)(1).

(vii) Companies that are not small manufacturers may sell uncertified incomplete vehicles without engines to small manufacturers for the purpose of producing exempt vehicles under this paragraph (t)(1), subject to the provisions of §1037.622. However, such companies must take reasonable steps to ensure that their incomplete vehicles will be used in conformance with the requirements of this part 1037.

(2) Glider vehicles produced using engines certified to model year 2010 or later standards for all pollutants are subject to the same provisions that apply to vehicles using engines within their useful life in §1037.635.

(3) For calendar year 2017, you may produce a limited number of glider kits and/or glider vehicles subject to the requirements applicable to model year 2016 glider vehicles, instead of the requirements of §1037.635. The limit applies to your combined 2017 production of glider kits and glider vehicles and is equal to your highest annual production of glider kits and glider vehicles for any year from 2010 to 2014. Any glider kits or glider vehicles produced beyond this cap are

subject to the provisions of §1037.635. Count any glider kits and glider vehicles you produce under paragraph (t)(1) of this section as part of your production with respect to this paragraph (t)(3).

Glider Requirements found in §1037.635 Glider kits and glider vehicles:

Except as specified in §1037.150, the requirements of this section apply beginning January 1, 2017.

(a) Vehicles produced from glider kits and other glider vehicles are subject to the same standards as other new vehicles, including the applicable vehicle standards described in Subpart B of this part. Note that this requirement for the vehicle generally applies even if the engine meets the criteria of paragraph (c)(1) of this section. For engines originally produced before 2017, if you are unable to obtain a fuel map for an engine you may ask to use a default map, consistent with good engineering judgment.

(b) Section 1037.601(a)(1) disallows the introduction into U.S. commerce of a new tractor or vocational vehicle (including a vehicle assembled from a glider kit) unless it has an engine that is certified to the applicable standards in 40 CFR parts 86 and 1036. Except as specified otherwise in this part, the standards apply for engines used in glider vehicles as follows:

(1) The engine must meet the GHG standards of 40 CFR part 1036 that apply for the engine model year corresponding to the vehicle's date of manufacture. For example, for a vehicle with a 2024 date of manufacture, the engine must meet the GHG standards that apply for model year 2024.

(2) The engine must meet the criteria pollutant standards of 40 CFR part 86 that apply for the engine model year corresponding to the vehicle's date of manufacture.

(3) The engine may be from an earlier model year if the standards were identical to the currently applicable engine standards.

(4) Note that alternate standards or requirements may apply under §1037.150.

(c) The engine standards identified in paragraph (b) of this section do not apply for certain engines when used in glider kits. These engines remain subject to the standards to which they were previously certified.

(1) The allowance in this paragraph (c) applies only for following engines:

(i) Certified engines still within their original useful life in terms of both miles and years. Glider vehicles produced using engines meeting this criterion are exempt from the requirements of paragraph (a) of this section if the glider vehicle configuration is identical to a configuration previously certified to the requirements of this part 1037 for a model year the same as or later than the model year of the engine.

(ii) Certified engines of any age with less than 100,000 miles of engine operation. This is intended for specialty vehicles (such as fire trucks) that have very low usage rates. These vehicles are exempt from the requirements of paragraph (a) of this section, provided the completed vehicle is returned to the owner of the engine in a configuration equivalent to that of the donor vehicle.

(iii) Certified engines less than three years old with any number of accumulated miles of engine operation. Vehicles using these engines must comply with the requirements of paragraph (a) of this section.

(2) For remanufactured engines, these eligibility criteria apply based on the original date of manufacture rather than the date of remanufacture. For example, an engine originally manufactured in 2003 that is remanufactured in 2012 after 350,000 miles, then accumulates an additional 150,000 miles before being installed in a model year 2020 glider would be considered to be 17 years old and to have accumulated 500,000 miles.

(3) The provisions of this paragraph (c) apply only where you can show that one or more criteria have been met. For example, to apply the criterion of paragraph (c)(1)(i) or (ii), you must be able prove the number of miles the engine has accumulated.

(d) All engines used in glider vehicles (including remanufactured engines) must be in a certified configuration and properly labeled. This requirement applies equally to any engine covered by this section. Depending on the model year of the engine (and other applicable provisions of this section), it may be permissible for the engine to remain in its original certified configuration or another configuration of the same original model year. However, it may be necessary to modify the engine to a newer certified configuration.

(e) The following additional provisions apply:

(1) The Clean Air Act definition of "manufacturer" includes anyone who assembles motor vehicles, including entities that install engines in or otherwise complete assembly of glider kits.

(2) Vehicle manufacturers (including assemblers) producing glider vehicles must comply with the reporting and recordkeeping requirements in §1037.250.

(3) Manufacturers of glider kits providing glider kits for the purpose of allowing another manufacturer to assemble vehicles under this section are subject to the provisions of §§1037.620 through 1037.622, as applicable. For example, introducing an uncertified glider kit into U.S. commerce may subject you to penalties under 40 CFR 1068.101 if the completed glider vehicle does not conform fully with the regulations of the part at any point before being placed into service.

You can send in your small business notification letter at any time and have that reviewed and ready to go.

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

From: Don Burns [mailto:dburns@pbtruck.com]
Sent: Tuesday, March 28, 2017 5:37 PM
To: Healy, Stephen
Subject: RE: Regulation Link

Stephen,

I wanted to see if you have any more information for me? You were going to check with the person that wrote the regulations on Gliders. I didn't catch his name. Could you send me the form for the Small Business Provisions?

Regards,

Don Burns
Peterbilt of Norfolk
2001 S 13th St
Norfolk, NE 68701
(866)822-1912 Watts
(402)844-3925 Direct
(402)844-3920 Fax
(402)750-0710 Cell

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, March 28, 2017 10:20 AM
To: Don Burns
Subject: Regulation Link

The specific regulation is in 1037.150 (t)

https://www.ecfr.gov/cgi-bin/text-idx?SID=bffa73baa2220ed5b19cb500b4e90b19&mc=true&node=se40.36.1037_1150&rgn=div8

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: 4/3/2017 3:10:46 PM
To: 'Don Burns' [dburns@pbtruck.com]
Subject: RE: Regulation Link
Attachments: 2017 Peterbuilt of Norfolk Small Business Notification.pdf

Don,
Please find the attached Peterbuilt of Norfolk EPA small business notification letter stamped EPA Reviewed and Accepted. Please contact me if you have further questions.

Thank you,

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

From: Don Burns [mailto:dburns@pbtruck.com]
Sent: Friday, March 31, 2017 3:45 PM
To: Healy, Stephen
Subject: FW: Regulation Link

Stephen ,

I have attached our Small Business application.

Regards,

Don Burns
Peterbilt of Norfolk
2001 S 13th St
Norfolk, NE 68701
(866)822-1912 Watts
(402)844-3925 Direct
(402)844-3920 Fax
(402)750-0710 Cell

Peterbilt of Norfolk
2001 S 13th Street
Norfolk, NE 68701

This is a statement That our company, Sioux City Truck Sales, meets the requirements for a small business as listed at 40 CRF 1037.150 (c) and 13 CRF 121.201. Sioux City Truck Sales does business as Peterbilt of Norfolk.

- The company is a Corporation subchapter "S" owned entirely by Brad Wilson.
- There is no other ownership or affiliations.
- The company has averaged 243 employees in all of its locations over the last three years.
- The number of gliders we built in 2010 is [redacted]

3/31/17

Eric Madsen
Director of Sales
Sioux City Truck Sales

REVIEWED AND ACCEPTED
4/3/17

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/19/2018 3:59:29 PM
To: 'dnnwn@aol.com' [dnnwn@aol.com]
Subject: 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. 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: 2/6/2018 7:31:28 PM
To: 'dnnwn@aol.com' [dnnwn@aol.com]
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: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/23/2017 6:42:39 PM
To: 'Dirk Booth' [dbooth@kwsco.com]
Subject: RE: revised small business exemption
Attachments: 2018 Twin River Truck 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: Dirk Booth [mailto:dbooth@kwsco.com]
Sent: Friday, October 20, 2017 11:27 AM
To: Healy, Stephen
Subject: revised small business exemption

Stephen,

Please find attached request for small business exemption. This was previously submitted however the assembler neglected to list units they built previously to 2012.

Thank you.

Dirk Booth | Truck Sales
Kenworth Sales Lewiston
Office (208) 746-7087 | Cell (509) 370-2209
dbooth@kwsco.com
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.

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 River 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]	
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	[illegible]
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 10/23/17 EPA Rep

Ownership Structure

Owner	% Ownership
Jason Britton	10%

Lattest that *Twin River Truck Repair LLC* is not affiliated with any other company

Please confirm that this request is acceptable and that *Twin River Truck Repair 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

Address: [illegible]

PACCAR Glider Vehicle Assembler Certification

[illegible]

[illegible] **Glider Vehicle Assembler** [illegible] PACCAR, Inc. the information requested herein to assure compliance with 40 CFR [illegible] and [illegible] with respect to glider vehicles produced on or after January 1, 2018 from glider [illegible] purchased from PACCAR [illegible] Kenworth and Peterbilt [illegible]

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc. by [illegible] all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited [illegible]

Glider Vehicle Assembler [illegible] remanufactured engines installed into completed glider [illegible] and properly labeled for the original engine [illegible]

Volume Limitations Certification

[illegible] you may produce a limited number of **exempt** [illegible] from all vehicle [illegible] and is equal to the highest annual production of glider vehicles in any calendar year between 2010 to 2014, [illegible] comply with 40 CFR 1037.635, which [illegible] engine.

Glider Vehicle Assembler [illegible] annual production of glider vehicles between 2010 through 2014 for sale or [illegible] [redacted] [illegible] **2010 2011 2012 2013 2014**

Glider Vehicle Assembler [illegible]

Small Manufacturer Status Certification

Glider Vehicle Assembler [illegible] the requested **exempt** [illegible] for sale or use in the United States. **Glider Vehicle Assembler** [illegible] 40 CFR 1037.150(c) and found in 13 CFR 121.201 [illegible] the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of [illegible]

A copy of this reviewed and accepted notification is attached with this request [illegible]

Record Keeping and Reporting

Glider Vehicle Assembler [illegible] vehicle [illegible] assembler beginning [illegible]

Compliance Requirements

[illegible] Clean Air Act under 40 CFR [illegible] EPA [illegible]

[illegible]

[illegible] Clean Air Act, and

[illegible] complying with 1037.635.

Instructions: [illegible] Any questions may be sent to the [illegible] address.

Glider Assembler (all fields required)

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/19/2017 11:52:36 AM
To: 'Dirk Booth' [dbooth@kwsco.com]
CC: 'twinrivertruck@gmail.com' [twinrivertruck@gmail.com]
Subject: RE: small business exemption request
Attachments: 2019 Twin River Truck 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: Dirk Booth [mailto:dbooth@kwsco.com]
Sent: Wednesday, October 18, 2017 5:10 PM
To: Healy, Stephen
Cc: twinrivertruck@gmail.com
Subject: small business exemption request

Stephen,

Please find attached Small Business Exemption request for Twin River Truck Repair as my glider vehicle assembler.

Thank you.

Dirk Booth | Truck Sales
Kenworth Sales Lewiston
Office (208) 746-7087 | Cell (509) 370-2209
dbooth@kwsco.com
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.

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

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

[illegible] 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	3
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 10/19/17 EPA Rep

Ownership Structure

Owner	% Ownership
Jason Britton	100

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

Please confirm that this request is acceptable and that [illegible] 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

[illegible]

PACCAR Glider Vehicle Assembler Certification

[illegible]

[illegible] **Glider Vehicle Assembler** [illegible] PACCAR, Inc. the information requested herein to assure [illegible] with respect to glider vehicles produced on or after January 1, 2018 from [illegible]

Glider Vehicle Assembler [illegible] the assembly of an designated glider kits provided by a division of PACCAR, Inc. by [illegible]

Glider Vehicle Assembler [illegible] installed in a completed glider [illegible] and properly [illegible] the original engine [illegible]

Volume Limitations Certification

[illegible] **exempt** [illegible] between 2010 to 2014 [illegible] with 40 CFR 1037.635, which [illegible]

Glider Vehicle Assembler [illegible] of glider vehicles between 2010 through 2014 for sale or [illegible] [redacted] [illegible] **2010 2011 2012 2013 2014**

Glider Vehicle Assembler [illegible]

Small Manufacturer Status Certification

Glider Vehicle Assembler [illegible] **exempt** [illegible] **Glider Vehicle Assembler** [illegible] **Glider Vehicle Assembler** [illegible] Designated Compliance Officer of the U.S. EPA [illegible]

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

Record Keeping and Reporting

Glider Vehicle Assembler [illegible]

Compliance Requirements

[illegible] Clean Air Act under 40 CFR [illegible]

1. [illegible]
2. [illegible]
3. [illegible] information [illegible] under this part of the Clean Air Act; and
4. [illegible] 1037.635

Instructions: [illegible] questions may be sent to [illegible]

Glider Assembler (all fields required)

[illegible]

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/2/2017 8:35:28 PM
To: 'david' [drh.bdtrucking@gmail.com]
Subject: RE: For Small Business Glider Exemption
Attachments: 2018 B and D Trucking Small Business Notification EPA Reviewed.pdf

Dave,
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: david [mailto:drh.bdtrucking@gmail.com]
Sent: Monday, July 31, 2017 5:05 PM
To: Healy, Stephen
Subject: For Small Business Glider Exemption

Stephen, here are the two forms I believe you requested.
Thanks, Dave

Michelle Holderbaum
B & D Trucking
832 Oldham Rd.
Alum Bank, PA 15521
Phone: 814-839-4506
Fax: 814-839-9903
drh.bdtrucking@gmail.com

REVIEWED AND [illegible]
8/2/17

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

Re: Model Year 2017 **Request for Small Business Exemption as a Glider Vehicle Assembler**

David R Holderman 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	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
David R Holderman	100

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

David R Holderman — *Signature of Company Official*
Owner — *Title*
7/25/17 — *Date*

832 Oxham Rd
Alum Bank, PA
15521
Ph# 814-494-7163

PACCAR Glider Vehicle Assembler Certification

Enter Company Name David R Holderbaum
(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(i)(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** DRH

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** 2017

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

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(i)(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: David R Holderbaum — Signature

David R Holderbaum — Company Name

Printed Name:	David R Holderbaum	Address:	532 Oldham Rd
Title:	owner		Alum Bank PA 15521
Email:	drh.bdtrucking@gmail.com		
Phone:	814 839 4506	Date:	7/25/17

Healy, Stephen

From: david <drh.bdtrucking@gmail.com>
Sent: Monday, July 31, 2017 5:05 PM
To: Healy, Stephen
Subject: For Small Business Glider Exemption
Attachments: Email008.jpg; Email009.jpg

Stephen, here are the two forms I believe you requested.
Thanks, Dave

Michelle Holderbaum
B & D Trucking
832 Oldham Rd.
Avon Park, PA 15521
Phone: 814-839-4506
Fax: 814-839-9903
drh.bdtrucking@gmail.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/22/2018 6:22:24 PM
To: 'davestristate@zoominternet.net' [davestristate@zoominternet.net]
Subject: EPA Glider Small Business Information

Dave,

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: 8/31/2017 1:44:20 PM
To: 'Dave Van Haitsma' [dvh@vmaxtrans.com]; 'Dan Dennis' [ddennis@jxe.com]
Subject: RE: V-Max Transportation - glider vehicle assembler

Dave,
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

From: Dave Van Haitsma [mailto:dvh@vmaxtrans.com]
Sent: Thursday, August 31, 2017 9:40 AM
To: Healy, Stephen ; Dan Dennis
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 <ddennis@jxe.com>; Dave Van Haitsma <dvh@vmaxtrans.com>
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] in 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 (3) 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 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

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: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/22/2017 8:17:53 PM
To: 'Dave Van Haitsma' [dvh@vmaxtrans.com]
CC: 'Dan Dennis' [ddennis@jxe.com]
Subject: RE: Message from "RNP0026734F8EA8"
Attachments: 2018 V-Max Transportation 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

-----Original Message-----
From: Dave Van Haitsma [mailto:dvh@vmaxtrans.com]
Sent: Wednesday, August 16, 2017 3:09 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Dan Dennis <ddennis@jxe.com>
Subject: FW: Message from "RNP0026734F8EA8"

Stephen, please see attached let me know if you need anything else

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

-----Original Message-----
From: Dispatch@vmaxtrans.com [mailto:Dispatch@vmaxtrans.com]
Sent: Wednesday, August 16, 2017 2:55 PM
To: Dave Van Haitsma <dvh@vmaxtrans.com>
Subject: Message from "RNP0026734F8EA8"

This E-mail was sent from "RNP0026734F8EA8" (Aficio MP 3352).

Scan Date: 08.16.2017 14:55:10 (-0400)
Queries to: Dispatch@vmaxtrans.com

V-MAX TRANSPORTATION INC.
3643 80th Ave. • Zeeland, Michigan 49464
Phone 616-772-9032 • 888-881-8683 • Fax 616-772-9052

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

Reviewed and Accepted
Date 8/22/17 EPA Rep

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

V-Max Transportation, 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	59
Current - 1	
Current - 2	
Current - 3	

Ownership Structure

Owner	% Ownership
David W. Van Haitsma	100%

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

Dave Van Haitsma
Signature of Company Official

President
Title

8-16-17
Date

PACCAR Glider Vehicle Assembler Certification

Enter Company Name: V-MAX TRUCK SALES 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** DVM

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** 2014

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

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: Tom Kaptein (Signature) — V-Max Truck Sales (Company Name)

Printed Name:	Tom Kaptein	Address:	3643 80th Ave
Title:	Mechanic		Zeeland MI 49464
Email:	Vmaxservice111@gmail.com		
Phone:	616-772-1643	Date:	8-7-2017

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/6/2017 8:14:34 PM
To: 'Dave Van Haitsma' [dvh@vmaxtrans.com]
CC: 'Dan Dennis' [ddennis@jxe.com]
Subject: RE: Message from "RNP0026734F8EA8"
Attachments: 2019 V-Max Transportation Small Business Exclusion Revised 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

-----Original Message-----
From: Dave Van Haitsma [mailto:dvh@vmaxtrans.com]
Sent: Thursday, August 31, 2017 4:54 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Dan Dennis <ddennis@jxe.com>
Subject: FW: Message from "RNP0026734F8EA8"

Stephen , let's try this again , please let me know thanks !

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

-----Original Message-----
From: Dispatch@vmaxtrans.com [mailto:Dispatch@vmaxtrans.com]
Sent: Thursday, August 31, 2017 4:42 PM
To: Dave Van Haitsma <dvh@vmaxtrans.com>
Subject: Message from "RNP0026734F8EA8"

This E-mail was sent from "RNP0026734F8EA8" (Aficio MP 3352).

Scan Date: 08.31.2017 16:41:37 (-0400)
Queries to: Dispatch@vmaxtrans.com

V-MAX TRANSPORTATION INC.
3643 80th Ave. • Zeeland, Michigan 49464
Phone 616-772-9032 • 888-881-8683 • Fax 616-772-9052

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

Reviewed and Accepted
Date 9/7/17 EPA Rep

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

V-Max Transportation, 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 Manuafacturing per 13 CFR 121.201.

Glider Vehicle Production

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

Employees

Year		Quantity
Current		59
Current - 1		
Current - 2		
Current - 3		

Ownership Structure

Owner		% Ownership
David W. Van Haitsma		100%

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

Dave Van Haitsma	President	8-31-17
Signature of Company Official	Title	Date

PACCAR Glider Vehicle Assembler Certification

Enter Company Name V-MAX TRUCK 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.

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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** → DVH

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** 2013

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

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: Tom Kaptein (Signature) — V-MAX TRUCK SALES (Company Name)

Printed Name:	Tom Kaptein	Address:	3643 80th Ave
Title:	Mechanic		Zeeland MI 49464
Email:	Vmaxservice111@gmail.com		
Phone:	616-772-1643	Date:	8-31-17

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/29/2018 6:40:10 PM
To: 'Dave Tanis' [davet@tanistrucking.com]
Subject: RE: [SPAM-Sender] Model Year '19 Request for Small Bus Exemption as a Glider Vehicle Assembler

David,
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; this is to demonstrate that you are not building gliders for your own use. 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: Dave Tanis [mailto:davet@tanistrucking.com]
Sent: Thursday, March 29, 2018 2:25 PM
To: Healy, Stephen
Subject: [SPAM-Sender] Model Year '19 Request for Small Bus Exemption as a Glider Vehicle Assembler

Stephen Healy
EPA OTAQ Compliance Center
Diesel Engine Compliance Center

Dear Sir,

I would respectfully request the forms be sent to me to be certified a glider kit assembler. We have assembled [redacted] Freightliner glider kits in the years 2010 through 2014. Several other local trucking companies that are friends of mine have filed and been approved to do just that. Please let me know if there is anything else you need from me.

Thank you in advance,

David Tanis
President
Tanis Trucking Co.
616-669-2490

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/14/2018 5:32:46 PM
To: 'Dan Walters' [Dan@gtdieselservice.com]
Subject: RE: GLIDER LETTER
Attachments: Grand Traverse Diesel Service Inc Small Business.pdf

Daniel,
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: Dan Walters [mailto:Dan@gtdieselservice.com]
Sent: Friday, March 09, 2018 12:06 PM
To: Healy, Stephen
Subject: FW: GLIDER LETTER

Stephen
Please review attached Glider request form
I understand that we will get a "reviewed and accepted" response if we meet all of the criteria?
Please let me know if you need any further information
Thank you, Dan
231-463-9866

Daniel Walters, President

Grand Traverse Diesel Service, Inc.
194 Memorial S. Commons
Traverse City, MI 49685

Toll Free: 1-866-943-4488
Phone: 231-943-4488
Fax: 231-943-3731

From: Michelle Keeder
Sent: Friday, March 09, 2018 11:54 AM
To: Dan Walters; Sue Walters
Subject: GLIDER LETTER

WESTERN STAR

Grand Traverse
DIESEL SERVICE INC.
194 Memorial South Commons
Traverse City, MI 49684
(231) 943-4488 • www.gtdieselservice.com

DETROIT DEMAND PERFORMANCE

March 9, 2018

Reviewed and Accepted
Date 3/14/18 EPA Rep

Stephen Healy
EPA QTAQ Compliance Division

To Whom It May Concern;

With request for purchase of glider units from Daimler Trucks North America, we specify the following.

Grand Traverse Diesel Service, Inc meets small business criteria. Our NAICS code is 424940. We have no affiliates.

Daniel J Walters is the sole owner and president of the company.

In 2015 we had 27 employees, 2016 38 employees and 2017 37 employees. We currently have 28 employees.

The number of gliders built by year is [redacted]

If there are any further questions, please don't hesitate to contact us.

Sincerely,

Daniel J Walters
President
dan@gtdieselservice.com
www.gtdieselservice.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/31/2017 1:34:41 PM
To: 'Dan Dennis' [ddennis@jxe.com]; 'Dave Van Haitsma' [dvh@vmaxtrans.com]
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 ; Dave Van Haitsma
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] in 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] 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] 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 [redacted] 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: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/28/2017 2:30:07 PM
To: 'Dan Dennis' [ddennis@jxe.com]
Subject: RE: V-Max Transportation - glider vehicle assembler

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
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
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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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/24/2018 6:10:01 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Freightliner Savannah
Attachments: image2018-01-24-131001.pdf

FREIGHTLINER

FREIGHTLINER OF SAVANNAH

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

January 15, 2018

Reviewed and Accepted
Date 1/24/18 EPA Rep

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

Healy, Stephen

From: Jason Williams <jwilliams@freightlinerofsavannah.com>
Sent: Wednesday, January 24, 2018 11:45 AM
To: Healy, Stephen
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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/11/2017 8:44:52 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Rivers Truck Center
Attachments: image2017-09-11-164452.pdf

RIVER'S TRUCK CENTER, INC.

2975 Cape Horn Road · P.O. Box 273 · Red Lion, PA 17356
(717) 244-4903 · Fax (717) 246-0449

September 8, 2017

Stephen Healy
EPA OTAQ Compliance Division
healy.stephen@epa.gov

Reviewed and Accepted
Date 9/11/17 EPA Rep

Re: Glider Eligibility Request
River's Truck Center, Inc.
2975 Cape Horn Road
PO Box 273
Red Lion, PA 17356

Mr. Healy:

We have been given your information from DTNA to provide the necessary information for our approval for glider assembly in 2018. Per the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201, our company meets the size threshold for Heavy Duty Truck Manufacturers of less than 1500 employees. On average, we have had between 70-75 employees actively working at River's Truck Center, Inc. at one time over the past three years. Our W-2 count has been the following for the past three years:

2014	82
2015	87
2016	89
2017	81 (to date)

River's Truck Center, Inc. is owned by W. Bradley and Marcindie A. McKinsey. They each own 50% of the business, and there are no other businesses in which they have that has any affiliation with River's Truck Center, Inc. The number of gliders that our company has built between 2010 and 2014 is listed below:

2010	[redacted]
2011	
2012	
2013	
2014	

Thank you for your time and attention to this matter. Should you have any further questions, we can be reached at 800-930-4903. Your best point of contact for this matter would be Richard Brooks.

Respectfully,

W. Bradley McKinsey
President

Marcindie A. McKinsey
Vice President

STERLING TRUCKS

WESTERN STAR TRUCKS

MITSUBISHI FUSO

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/12/2017 7:04:05 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: DK Truck
Attachments: image2017-09-12-150405.pdf

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

Reviewed and Accepted
Date 9/12/17 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 5/30/2018 8:02:00 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Gary Parr Trucking LLC
Attachments: image2018-05-30-160200.pdf

** 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/13/2017 6:04:27 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Torello
Attachments: image2017-09-13-140427.pdf

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		

Reviewed and Accepted
Date 9/14/17 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/13/2018 6:54:24 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Steve Henderschiedt Trucking Inc
Attachments: image2018-04-13-145424.pdf

STEVE HENDERSCHIEDT TRUCKING INC.
26751 READ AVE.
WORTHINGTON MN. 56187

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

[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	14
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 4/13/18 EPA Rep

Ownership Structure

Owner	% Ownership
Steve Henderschiedt	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.

Steve Henderschiedt — *Signature of Company Official*
President — *Title*
4-10-18 — *Date*

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/16/2018 6:41:45 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: I65 Truck and Accessories LLC
Attachments: image2018-03-16-144144.pdf

I-65 Truck and Accessories LLC
3507W US HWY 24
Remington IN 47977

March 16, 2018

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

Reviewed and Accepted
Date 3/16/18 EPA Rep

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:

Galen Hoover 50% ownership, Todd Smith 50% ownership

Current number of employees

2018 20

Total number of employees for the past three years as follows:

2015 12
2016 12
2017 15

Our company has built gliders for the years 2010 thru 2014

2010 [redacted]
2011
2012
2013
2014

Galen Hoover, President

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/18/2017 2:45:07 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Kustom Truck
Attachments: image2017-09-18-104507.pdf

KUSTOM™ TRUCK

September 14th, 2017

Reviewed and Accepted
Date 9/18/17 EPA Re

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Ph: 734-214-4121
Email: healy.stephen@epa.gov

Subject: Notification of Small Business Qualification Under NAICS 336120

Dear Mr. Healy:

This letter is meant to serve as notification that B5 Technologies, DBA Kustom Truck, qualifies as a small business under 13 CFR 121.201 for NAICS code 336120 for Heavy Duty Truck Manufacturing. As a qualifying small manufacturer, B5 Technologies will be supply glider build packages for calendar year 2018 that will be excluded from the greenhouse gas standards of 1037.104 through 1037.106 under 40 CFR 1037.150(c).

The ownership of B5 Technologies, LLC is as follows:

1) Harold R. Bettencourt	70%
2) Harold R. Bettencourt 3rd	7.5%
3) Nicholas R. Bettencourt	7.5%
4) Peter T. Bettencourt	7.5%
5) Bryan S. Bettencourt	7.5%

The only other affiliation is Kustom Truck which is a DBA of B5 Technologies, LLC.

Glider build packages from 2010-2014:

1) 2010 calendar year
2) 2011 calendar year
3) 2012 calendar year
4) 2013 calendar year
5) 2014 calendar year

[redacted]

The following represents the number of employees B5 Technologies has employed for the current year and last 3 calendar years.

2017 – 14
2016 – 13

B5 Technologies, Inc.
1084 South 5th Street
Coos Bay, Oregon 97420

B5 Technologies, Inc.

Phone: 541.267.6990
Toll Free: 888.564.8890
Fax: 541.266.1950

KUSTOM™ TRUCK

2015 – 13
2014 – 10

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Nick Bettencourt

Nick Bettencourt
B5 Technologies
General Manager
Direct Phone: 541-267-6990
Toll Free: 888-564-8890
Email: nick@kustomtruck.com

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/22/2018 7:47:14 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Fernandez, Antonio [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d55116a355544048b06c0aa85f17aa7c-Fernandez, Antonio]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: A1 Truck Repair
Attachments: image2018-01-22-144714.pdf

A-1 Truck Repair LLC

1402 Glenwood • P.O. Box 1193 • Woodland, WA 98674
shop (360) 225-6327 • fax (360) 892-3575

January 19, 2018

Reviewed and Accepted
Date 1/22/18 EPA Rep

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

RE: EPA Glider Builder Information

Dear Stephen:

The following is the information required by the EPA for our company to build glider kits.

1) A-1 Truck Repair LLC has been in business since 1986, and has less than 1500 employees.
2) A-1 Truck Repair LLC has two employees.
3) A-1 Truck Repair LLC has had two employees for the past 3 years.
4) Annual Production Year [redacted]
5) A-1 Truck Repair LLC is owned by Doug Fredrickson 50% and Brenda Fredrickson 50%.

Doug Fredrickson — Dated 1-19-18

Brenda Fredrickson — Dated 1-19-18

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 5/24/2018 5:18:28 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: SBR Cattle Company Inc
Attachments: image2018-05-24-131828.pdf

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	[redacted]	[redacted]
2012	[redacted]	[redacted]
2013	[redacted]	[redacted]
2014	[redacted]	[redacted]

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/20/2017 7:24:14 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: WD Parts Repair
Attachments: image2017-09-20-152414.pdf

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

2931 Lincoln Hwy E
Gordonville, PA 17529
(717)517-1112 Phone
(717)288-2561 Fax

Reviewed and Accepted
Date 9/20/17 EPA Rep

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]	[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
Darren Phillips Sr	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* 9/18/17

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/22/2018 7:47:58 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Fernandez, Antonio [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d55116a355544048b06c0aa85f17aa7c-Fernandez, Antonio]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Martins Peterbilt
Attachments: image2018-01-22-144757.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

January 18, 2018

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

Reviewed and Accepted
Date 1/22/18 EPA Rep

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	16.90

Martin's Peterbilt
Of Eastern Kentucky

74 OLD WHITLEY ROAD
P.O. BOX 98
LONDON, KY 40741

TRAILERS

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 KY LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Terry Martin — *Signature of Company Official*

V-Pres — *Title*

1/18/18 — *Date*

Terry Martin
Martin's Peterbilt of Eastern Kentucky LLC
174 Old Whitley Road
London, KY 40744
606.878.6410
terrymartin@martinspeterbilt.com

Healy, Stephen

From: Joshua Sykes <Joshua.Sykes@PACCAR.com>
Sent: Monday, January 22, 2018 1:24 PM
To: Healy, Stephen
Subject: FW: Letter

Stephen,

Does this work or do you need it on the form?

From: Terry Martin [mailto:terrymartin@martinspeterbilt.com]
Sent: Monday, January 22, 2018 9:32 AM
To: Joshua Sykes
Subject: Re: Letter

Remaining ownership is as follows:

Terry Martin 13.1%
Todd Martin 6%
Justin Martin 6%
Jarod Martin 6%
Travis Martin 6%

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

On Jan 19, 2018, at 11:08 AM, Joshua Sykes <Joshua.Sykes@PACCAR.com> wrote:

Begin forwarded message:

From: "Healy, Stephen" <healy.stephen@epa.gov>
Date: January 19, 2018 at 11:04:14 AM EST
To: Joshua Sykes <Joshua.Sykes@PACCAR.com>
Subject: RE: Letter

Joshua,
Sorry I should have caught this before, but the letter shows three owners with a total ownership of 62.9%. Who owns the remaining 37.1%?

Thanks

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

From: Joshua Sykes [mailto:Joshua.Sykes@PACCAR.com]
Sent: Thursday, January 18, 2018 4:31 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: FW: Letter

From: Terry Martin [mailto:terrymartin@martinspeterbilt.com]
Sent: Thursday, January 18, 2018 3:13 PM
To: Joshua Sykes
Subject: Fwd: Letter

Josh,
Here is the corrected form.

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 6/20/2018 2:51:56 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Hoovers 6-20-18
Attachments: image2018-06-20-105155.pdf

HOOVER'S
TRUCK & EQUIPMENT

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

June 19, 2018

RECEIVED
DATE: 6/20/18

RE: Hoover's Truck & Equipment, LLC.

Mr. Healy,

This letter is in regards to 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 13 employees. Employees for the 3 previous years are as follows: 2015 – 13 employees, 2016 – 14 employees, 2017 – 12 employees.

As required, disclosure of the Company's annual U.S Glider Kit production volume for calendar years 2010-2014 is as follows:

2010 [redacted]
2011
2012
2013
2014

The Company is currently structured as a single-member, single individual owner, Limited Liability Company under Federal Identification Number 34-1528637. No affiliations to other truck manufacturers/companies.

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.

Sincerely,
Jerry A. Hoover

Jerry Hoover
6651 Baertown Rd.
Dover, OH 44622
jerryhoover1@gmail.com
www.HooversTruck.com
PH: (330) 878-6630

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/20/2017 7:25:58 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Pidgeon, Bill [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=dfa739a206f04aaea55fabad6939dd01-Pidgeon, Bill]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Ben Pavelka
Attachments: image2017-09-20-152555.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/22/2018 8:38:04 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: 2019 Martins Peterbilt
Attachments: image2018-01-22-153804.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

January 18, 2018

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

Reviewed and Accepted
Date 1/22/18 EPA Rep

2019 OR

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	[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	162
Current – 1	128
Current – 2	116
Current – 3	112

2019 MY
Reviewed and Accepted
Date 1/22/18 EPA Rep

Ownership Structure

Owner	% Ownership
Bert Martin Jr.	20
David Martin	26
Troy Martin	16.90

Peterbilt

Martin's Peterbilt
Of Eastern Kentucky

MAC Trailer
TRAILERS

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 KY LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Terry Martin — *Signature of Company Official*

V-Pres — *Title*

1/18/18 — *Date*

Terry Martin
Martin's Peterbilt of Eastern Kentucky LLC
174 Old Whitley Road
London, KY 40744
606.878.6410
terrymartin@martinspeterbilt.com

Healy, Stephen

From: Joshua Sykes <Joshua.Sykes@PACCAR.com>
Sent: Monday, January 22, 2018 1:24 PM
To: Healy, Stephen
Subject: FW: Letter

Stephen,

Does this work or do you need it on the form?

From: Terry Martin [mailto:terrymartin@martinspeterbilt.com]
Sent: Monday, January 22, 2018 9:32 AM
To: Joshua Sykes
Subject: Re: Letter

Remaining ownership is as follows:

Terry Martin 13.1%
Todd Martin 6%
Justin Martin 6%
Jarod Martin 6%
Travis Martin 6%

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

On Jan 19, 2018, at 11:08 AM, Joshua Sykes <Joshua.Sykes@PACCAR.com> wrote:

Begin forwarded message:

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Date: January 19, 2018 at 11:04:14 AM EST
To: Joshua Sykes <Joshua.Sykes@PACCAR.com>
Subject: RE: Letter

Joshua,
Sorry I should have caught this before, but the letter shows three owners with a total ownership of 62.9%. Who owns the remaining 37.1%?

Thanks

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

From: Joshua Sykes [mailto:Joshua.Sykes@PACCAR.com]
Sent: Thursday, January 18, 2018 4:31 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: FW: Letter

From: Terry Martin [mailto:terrymartin@martinspeterbilt.com]
Sent: Thursday, January 18, 2018 3:13 PM
To: Joshua Sykes
Subject: Fwd: Letter

Josh,
Here is the corrected form.

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 6/20/2018 2:50:52 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Interstate Companies Inc
Attachments: image2018-06-20-105051.pdf

INTERSTATE COMPANIES, INC. 2901 East 78th Street • Minneapolis, MN 55425-1501 • 952-854-2044

RECEIVED
DATE: 6/20/18

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

Re: Model Year ~~2018~~ and 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Interstate Companies, 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	1144
Current-1	1130
Current-2	1301
Current-3	1114

Ownership Structure

Owner	% Ownership
Interstate Companies, Inc.	100%

Please confirm that this request is acceptable and that Interstate Companies, 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 CFO Title 6/14/2018 Date

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/20/2017 7:26:50 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Midway Truck Service
Attachments: image2017-09-20-152650.pdf

WESTERN STAR TRUCKS STERLING TRUCKS

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

Reviewed and Accepted
Date 9/20/17 EPA Rep

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: 2014 – 15 employees, 2015 – 18 employees, and 2016 – 18 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 - [redacted]
2012 - [redacted]
2013 - [redacted]
2014 - [redacted]

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 2018 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/24/2018 4:37:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Lambert Brothers
Attachments: image2018-01-24-113719.pdf

LAMBERT BROTHERS
TRUCK SERVICE, INC.

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

3420 W. HWY M-35 • GLADSTONE, MI 49837 • 906-428-1017

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

Lambert Brothers 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		

Reviewed and Accepted
Date 1/24/18 EPA Rep

Employees

Year	Quantity
Current	8
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Daniel J Lambert	50%
Mary Jo Lambert	50%

Please confirm that this request is acceptable and that Lambert Bros. 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: 01/10/18

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 5/1/2018 7:30:13 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Kenworth Alaska Inc
Attachments: image2018-05-01-153013.pdf

KENWORTH
ALASKA, INC.
2838 Porcupine Dr.
Anchorage, AK 99501
Phone (907) 279-0602
Fax (907) 258-6639
Toll-free (800) 478-0602
kwakparts@gci.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**

Kenworth Alaska 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	21
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 5/1/18 EPA Rep

Ownership Structure

Owner	% Ownership
Pape Kenworth	100 %

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

Signature of Company Official | Branch Manager (Title) | 5-1-18 (Date)

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/27/2017 1:04:55 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: olmsted
Attachments: image2017-09-27-090454.pdf

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 (NAICS Co. 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	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.

Signature of Company Official

President

Title

April 17

Date

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/13/2018 3:32:51 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: STS Commercial
Attachments: image2018-04-13-113251.pdf

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]

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/31/2018 7:34:38 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Backyard Truck and Auto
Attachments: image2018-01-31-143438.pdf

Backyard Truck and Auto, LLC
32932 Whaley's Road
Laurel, Delaware 19956
January, 31, 2018

Via email healy.stephen@epa.gov

Reviewed and Accepted
Date 1/31/18 EPA Rep

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

Re: Small Business Provision Back Yard Truck and 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 and Auto LLC, currently employs 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 three years.

Also please be advised, Backyard Truck and Auto LLC, has assembled [redacted] during the time period of 2010 to 2014. During the year of 2010, Backyard [redacted] In the following year 2011, there were [redacted] in 2012, Backyard also assembled [redacted] In 2013, Backyard assembled [redacted] Following, in the year 2014, Backyard assembled [redacted] The year 2014 where Backyard assembled [redacted] for Backyard Truck and Auto LLC.

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

Very yours truly,

Arthur Collins
President
Act5090@aol.com
302-236-0632
302-448-9933

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/12/2016 8:16:44 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: IP
Attachments: image2016-12-12-151643.pdf

Indiana Phoenix, Inc.
200 Dekko Drive
P.O. Box 499
Avilla, IN 46710
Telephone: 260.897.4397
Fax: 260.897.4369
www.phoenixmixers.com

December 12, 2016

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

REVIEWED AND ACCEPTED
12/12/16

Dear Mr Healy,

We Indiana Phoenix, Inc. hereby give notice of our intent to utilize the small manufacturer provisions for model and calendar year 2017 under 40 CFR 1037.150(c). We continue to be a small business as defined by 13 CFR 121.201, 103, and 106. Our ownership is wholly comprised of one individual: Carl Stockberger and have no parent company control. The board of directors is comprised of Carl Stockberger (Pres. & Trea.), Tanya Stockberger (Sec), and Jerry Carrison (VP & CFO). Indiana Phoenix, Inc. is a Sub S corporation which was incorporated October 16, 2000. Our average number of employees for the previous completed 12 months is 86.0 and the averages for the four years previous to that are 91.0, 101.3, 93.5, and 85.5 respectively. The total annual glider production volumes for calendar years 2010 to 2014 are [redacted] respectively. If you need further information to verify our status as a small manufacturer please let me know.

Sincerely,

Dane Keener
General Manager
Indiana Phoenix, Inc.

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/14/2018 5:22:17 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: JB Diesel Service LLC
Attachments: image2018-03-14-132217.pdf

** Print on Company Letterhead **

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

698239

Re: Model Year *(Engine 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 Burcombe	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 Burcombe — *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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/19/2018 7:19:54 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Freightliner of Grand Rapids
Attachments: image2018-07-19-151954.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/28/2018 7:26:14 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Express Carriers Corp
Attachments: image2018-03-28-152613.pdf

Express Carriers Corporation
3301 Wireton Road
Suite 100S
Blue Island, IL 60406
708-489-5540

March 27th, 2018

Mr. Stephen Healy,

This notification letter is to inform you that Express Carriers Corporation is eligible to complete gliders in 2018.

We as a company comply with the small business criteria with less than 1,500 employees.
We meet both criteria's 40CFR 1037.150 and 13CFR 121.201

The company is solely owned by Tomas Gintila.

The number of employees
2015 – 5
2016 – 7
2017 – 9

Reviewed and Accepted
Date 3/28/18 EPA Rep

The number of gliders
2010 - [redacted]
2011 -
2012 -
2013 -
2014 -

[redacted] sold to an outside party.

Signed by Tomas Gintila
Tomas Gintila

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/27/2017 1:05:37 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: valley gear
Attachments: image2017-09-27-090536.pdf

Valley Gear Inc.
901 Honeyhouse Lane
Corvallis, MT 59828
1-406-961-8902

Reviewed and Accepted
Date 9/28/17 EPA Rep

Valley Gear Inc. meets the small business criteria listed in 40 CFR 1037.150 (e) and the small business criteria specified in 13 CFR 121.201.

I Rick Apperson am the sole owner of this business. I am not affiliated with any other companies.

I have been the only employee for each of the following years 2014, 2015, 2016 and 2017.

Gliders assembled:
2011: [redacted]
2012:
2013:
2014:

Rick Apperson Date 9 01 17

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/13/2018 3:24:46 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: CCB LLC
Attachments: image2018-04-13-112445.pdf

CCB,LLC
216 5TH ST. NW
BRITT,IA 50423

Reviewed and Accepted
Date 4/13/18 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

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	[redacted]	
2012	[redacted]	
2011	[redacted]	
2010	[redacted]	

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/31/2018 7:35:31 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Michigan Kenworth
Attachments: image2018-01-31-143531.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/12/2016 8:38:54 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Probilt
Attachments: image2016-12-12-153854.pdf

U.S. EPA

Compliance Office

Contact Person – Stephen Healy

Michigan Office 734-214-4121

healy.stephan@epa.gov

REVIEWED AND ACCEPTED

12/12/16

For 2017 Model Year

Probilt

P.O. Box 294

1203 E Hwy 24-40

Tonganoxie, KS 66086

913-845-2235

Notification to U.S. EPA

Probilt meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for small business.

Probilt is owned and operated by Kip Duncan and Gentry Jackson. We do not have any other employees, and our company is not affiliated with, or owned by, any other business entity.

Probilt completed the final assembly of [redacted]

Kip Duncan Owner

Kip Duncan

12/12/16

Date

OWNER

Gentry Jackson

12/12/16

Date

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/14/2018 5:21:06 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: D and D Wreck Rebuilders Inc
Attachments: image2018-03-14-132105.pdf

1413 Howard St.
ST. Louis, MO. 63106
314.436.7484
314.436.0540 Fax

D&D WRECK REBUILDERS, INC.

March 8, 2018

Reviewed and Accepted
Date 3/14/18 EPA Rep

Glider Kit Small Business Notification

Mr. Stephen Healy:

I David A. Francis as president/co-owner of D&D Wreck Rebuilders Inc. do state that my company does meet the small business criteria listed in 40 CFR 1037.150 ©, NAICS Code 336120 and the small business criteria specified in 13 CFR 121.201.

I also state that D&D Wreck Rebuilders Inc. is solely owned by Jeanine M. Francis (51%) and David A. Francis (49%), and that we are not affiliated with any other company(s) or state.

We have maintained a consistent number of employees at 24 for each of the years 2017, 2016, and 2015.

We have built gliders for each year of: [redacted]

I look forward to your approval of our letter, so we may continue working with the glider kit program.

Thank you,

David A. Francis
President

Have A Nice Day!

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/19/2018 7:19:02 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Penn Power Group
Attachments: image2018-07-19-151902.pdf

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 • Malaga • Boston • Los Angeles • San Francisco • Anchorage

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/23/2017 6:14:13 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Cleveland Bros
Attachments: image2017-10-23-141413.pdf

Cleveland Brothers CAT

Reviewed and Accepted
Date 10/23/17 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

Cleveland Brothers Equipment 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]	

Employees

Year	Quantity
Current	1161
Current – 1	1140
Current – 2	1338
Current – 3	1324

Ownership Structure

Owner	% Ownership
Jay W. Cleveland Jr.	100%

Please confirm that this request is acceptable and that Cleveland Brothers Equipment 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 — Vice President, Title — 10/23/17, Date

Cleveland Brothers Equipment Co., Inc.

5300 Paxton Street
Harrisburg, PA 17111
1-800-482-2378

4565 William Penn Highway
Murrysville, PA 15668
1-888-232-5948

Bellefonte·Blawnox·Camp Hill·Chambers Hill·Clarksburg, WV·Clearfield·Cranberry Twp·
Erie·Frackville·Indiana·Lancaster·Lantz Corners·Manada Hill·Mansfield·Milesburg·Mount Pleasant·
New Stanton·Mansfield·Shinnston, WV·Somerset·State College·Turbotville·Wilkes Barre

www.clevelandbrothers.com

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/27/2017 1:06:11 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: maine
Attachments: image2017-09-27-090611.pdf

FREIGHTLINER OF MAINE, INC.

422 PERRY ROAD
BANGOR, MAINE 04401
TELEPHONE (207) 945-6451
FAX (207) 947-6557
www.freightlinerofmaine.com

Emailed to: healy.stephen@epa.~~com~~ gov

September 26, 2017

Stephen Healy
Designated Compliance Officer
Environment Protection Agency

Reviewed and Accepted
Date 9/28/17 EPA Rep

Re: Glider Kit Assembler Notification

Dear Sirs:

Please accept this as our statement of qualification to build glider kits in calendar year 2018.

Freightliner of Maine, Inc. meets the following criteria:

-The small business criteria listed in 40 CFR 1037.150(c) and the small business criteria specified in 13 CFR 121.201
- The company is owned by Thomas E. Thornton, Jr. Residuary Trust 50% and Cyr 1998 Business Trust 50%
-The company is affiliated with: Maine Ground Developers, Inc. & Humble Beginnings, LLC
-The number of employees for each of the past 3 years were 2014 139, 2015 139, & 2016 138
-The company's glider build volume history was
2010 [redacted]
2011
2012
2013
2014

If you have questions please feel free to contact Tracy Thibodeau, CFO tthibodeau@flmaine.com or by phone at 207-945-6451, or by mail at 422 Perry Road, Bangor, ME 04401.

Thank you for your consideration.

Brenda Thornton

Brenda Thornton, Trustee
Thomas E Thornton, Jr. Residuary Trust

Suzanne M. Cyr

Suzanne Cyr, Trustee
Cyr 1998 Business Trust

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/13/2018 2:53:37 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Ashland Truck and Trailer Repair LLC
Attachments: image2018-04-13-105337.pdf

Ashland Truck & Trailer Repair, LLC

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

1026 Commerce Park 606-585-0552

Ashland, Ky. 41102 606-585-0558 fax

Re: Model Year (for 2019 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	39
Current – 1	34
Current – 2	37
Current – 3	39

Reviewed and Accepted
Date 4/13/18 EPA Rep

Ownership Structure

Owner	% Ownership
Donald L Mollette II	100%

I attest that is not affiliated with any other company.

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

Donald L Mollette II — *Signature of Company Official*

OWNER — *Title*

4-3-18 — *Date*

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/31/2018 7:36:15 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Butler Cat
Attachments: image2018-01-31-143614.pdf

Butler CAT
3401 33rd Street S Fargo, ND 58104
701.232.0033 tel | 701.298.1717 fax

January 31, 2018

Reviewed and Accepted
Date 1/31/18 EPA Rep

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

Stephen,

We have addressed the items you requested in your email dated February 14, 2017 to allow us to install engines in truck glider kits.

Butler Machinery Company has 816 employees as of December 2017, which is below the level of 1,500 required by 13 CFR 121.201 using the NAICS code 336120.

Butler Machinery Company is solely owned by the following individuals, who are all family.

Dan Butler	38%
Nathan Butler	13%
Payton Thimjon	4%
Mason Thimjon	4%
Isaac Butler	4%
Twylah Blotsky	14%
Jim Blotsky	1%
Jacob Blotsky	11%
Joshua Blotsky	11%

Butler Machinery has one wholly owned subsidiary, which is North Central Rental and Leasing. We also have ownership interests in MidStates VRS LLC and Rural Tower Network.

Butler Machinery Company has employed the following number of people for each of the last three years as of December 31

2017-816
2016-858
2015-1014

Butler Machinery Company has installed engines in the following number of truck glider kits each of the following years

2010 [redacted]
2011
2012
2013
2014

Christopher Lee, Chief Financial Officer

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/21/2016 7:57:13 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: jtr
Attachments: image2016-12-21-145713.pdf

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

REVIEWED AND ACCEPTED
12/21/16

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/14/2018 5:20:02 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Tumbleweed Livestock Express LLC
Attachments: image2018-03-14-132001.pdf

Tumbleweed Livestock Express LLC
4004 N 194th St
Elkhorn, NE 68022
402-618-0564

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

Reviewed and Accepted
Date 3/14/18 EPA Rep

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

Tumbleweed Livestock Express, 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	3
Current-1	3
Current-2	3
Current-3	3

Ownership Structure

Owner	%Ownership
Patrick Stalp	100%

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

Pat Stalp — Owner — 3-13-18

Signature of Company Official — Title — Date

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/27/2017 1:06:51 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: lisis towing
Attachments: image2017-09-27-090650.pdf

Lisi's Towing Service, Inc.

Route 6 • 3402 Danbury Road • Brewster, NY 10509
845-278-6166

Mr. Stephen Healy
EPA

September 26, 2017

Lisi's Towing Service Inc. and its affiliate companies, Lisi's Automotive Inc. and Lisi's Transport Inc. meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – which are listed with NAICS Code 336120. The total number of employees includes that of the company and its affiliates is well below the criteria.

The following information is the number of employees for the past 3 years.

Lisi's Towing Service Inc. number of employees as follows:

In the year 2014 - 23
In the year 2015 – 18
In the year 2016 – 18

The Following are the Affiliate corporations:

Lisi's Automotive Inc. number of employees as follows:
In the year 2014- 21
In the year 2015– 15
In the year 2016- 16

Lisi's Transport Inc. - This Company does not employ any employees; this company only has vehicles registered under this corporate tittle.

Lisi's Towing Service Inc. certifies the highest production of a glider kit was in the year [redacted]

These companies are solely, 100% owned by me, Mr. Anthony Lisi; all companies are in the State of New York with no affiliation in any other state.

Sincerely,

Anthony Lisi
President
Lisi's Towing Service Inc.

Reviewed and Accepted
Date 9/28/17 EPA Rep

24/7 Hours

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/13/2018 2:46:58 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: East Texas Truck Center 2019
Attachments: image2018-04-13-104658.pdf

East Texas
TRUCKCENTER

Re: Model Year ~~2018~~ 2019 (MY) 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		
2012		
2011		
2010		

Employees

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

Reviewed and Accepted
Date 4/5/18 EPA Rep

Ownership Structure

Owner	% Ownership
Forrest Hodges	51
Josh Burch	49

2019
Reviewed and Accepted
Date 4/13/18 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/1/2018 9:13:25 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Jerseyville Truck Repair
Attachments: image2018-02-01-161325.pdf

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

[redacted]

February 1, 2018

Reviewed and Accepted
Date 2/1/18 EPA Rep

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 [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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/22/2016 6:45:23 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: jT
Attachments: image2016-12-22-134523.pdf

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

[redacted]

December 21, 2106

REVIEWED AND ACCEPTED
12/22/16
For 2017

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/14/2018 5:18:58 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Gary Duggan Trucking LLC
Attachments: image2018-03-14-131858.pdf

Gary Duggan Trucking LLC
2065 Charleston Drive
Marion, IA 52302

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

Gary Duggan 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	[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	3
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 3/14/18 EPA Rep

Ownership Structure

Owner	% Ownership
Gary Duggan	100

I attest that Gary Duggan Trucking LLC is not affiliated with any other company.

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

Signature of Company Officer | *Title* Owner | *Date* 3-12-18

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/27/2017 1:07:30 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: big tows
Attachments: image2017-09-27-090730.pdf

BIG TOWS, INC.

36 Red School House Rd, Chestnut Ridge, NY 10977
75 Demarest Mill Rd, Nanuet NY 10954
35 Grant Street, Ramsey, NJ 07446
TEL: 1(800)426-2339 FAX: (845)352-1445
www.bigtowsinc.com

Reviewed and Accepted
Date 9/28/17 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**

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	18
Current – 1	17
Current – 2	16
Current – 3	15

Ownership Structure

Owner	% Ownership
RICARDO FUOR PRESIDENT	50%
MONIKA FUOR V-PRESIDENT	50%

I attest that BIG TOWS INC is not affiliated with any other company

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

	PRESIDENT	09/25/17
Signature of Company Official	Title	Date

Address / Email / Phone: [illegible] company letterhead

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/2/2018 8:58:22 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Costello
Attachments: image2018-02-02-155822.pdf

Costello Diesel Service, Inc.
513 4th St. N
Fairbank, IA 50629
(319) 635-2933

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

Costello 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]	
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current 2018	9
Current – 1	9
Current – 2	9
Current – 3	9

Reviewed and Accepted
Date 2/2/18 EPA Rep

Ownership Structure

Owner	% Ownership
Jamie 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.

Jamie Costello — Signature of Company Official
Pres — Title
1-30-18 — Date

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/28/2016 6:44:29 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: KT
Attachments: image2016-12-28-134429.pdf

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 5/1/2018 5:37:38 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: NLI Sales Inc
Attachments: image2018-05-01-133738.pdf

NLI SALES, INC
145 Russell Dairy Rd. Telephone (205) 221-5202
Jasper, AL 35503

April 4, 2018

Reviewed and Accepted
Date 5/1/18 EPA Rep

Stephan Healy
EPA QTAQ Compliance Division

Re: EPA regulations (40 CFR 1037.150)

To Stephen Healy:

Thank you for forwarding information on small businesses building gliders.

Our company (NLI Sales, Inc.) meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. We are a small family owned and operated used truck dealer with a salvage yard, that also build gliders. We have about 20 full time employees, during peak season we might net to 30 employees, thus we are a small company. We started building gliders in [redacted]

NLI Sales, Inc is owned by Donnie R Newman, Sr & Jowainne Newman jointly. We are not affiliated with any other companies in Alabama or otherwise.

We would like to be able to continue to assemble gliders.

Sincerely,

Donnie R. Newman, Sr.
NLI Sales, Inc.

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/14/2018 5:18:05 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Grand Traversa Diesel Service
Attachments: image2018-03-14-131805.pdf

WESTERN STAR

Grand Traverse
DIESEL SERVICE INC.
194 Memorial South Commons
Traverse City, MI 49684
(231) 943-4488 • www.gtdieselservice.com

DETROIT DEMAND PERFORMANCE

March 9, 2018

Reviewed and Accepted
Date 3/14/18 EPA Rep

Stephen Healy
EPA QTAQ Compliance Division

To Whom It May Concern;

With request for purchase of glider units from Daimler Trucks North America, we specify the following.

Grand Traverse Diesel Service, Inc meets small business criteria. Our NAICS code is 424940. We have no affiliates.

Daniel J Walters is the sole owner and president of the company.

In 2015 we had 27 employees, 2016 38 employees and 2017 37 employees. We currently have 28 employees.

The number of gliders built by year is [redacted]

If there are any further questions, please don't hesitate to contact us.

Sincerely,

Daniel J Walters
President
dan@gtdieselservice.com
www.gtdieselservice.com

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/18/2018 3:06:26 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Harrison Truck Centers 2020MY
Attachments: image2018-07-18-110625.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/27/2017 2:04:18 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: triad
Attachments: image2017-09-27-100418.pdf

TRIAD FREIGHTLINER
OF GREENSBORO, INC.

New and Used Truck Sales, Parts and Service

"Parts and Service Open 7 days a week"

Reviewed and Accepted
Date 9/28/17 EPA Rep

Stephen Healy

EPA OTAQ Compliance Division

Mr. Healy, Triad Freightliner of Greensboro, INC. needs to declare eligibility as an assembler of Gliders Kits into commerce for retail sales. Under the small business criteria Triad Freightliner of Greensboro, INC. and associated company falls within the rule. Triad Freightliner employs @ 106 employees over the past three years and our affiliate company West Carolina Freightliner, LLC. Employs @ 101 employees over the past three years.

Triad Freightliner of Greensboro, INC. is owned by the following:

Larry R Tysinger Sr.	*10 % ownership*
Larry R Tysinger Jr.	*45 % ownership*
Leigh Abraham	*45 % ownership*

West Carolina Freightliner, LLC. Is owned by the following:

Larry R Tysinger Sr.	*33.3 % ownership*
Larry R Tysinger Jr.	*33.3 % ownership*
Leigh Abraham	*33.3 % ownership*

The allowable number of Glider Kits to build in 2018 is (49) 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:

Best of North Carolina 2010 Finalist

2012 [redacted]

I-40 and Highway 68, Post Office Box 8949, Greensboro, North Carolina 27419-0949
Telephone 336-668-0911, Toll-Free 1-800-822-1750, Facsimile 336-668-0834

2013 [redacted]

2014

It is our intent in 2018 to build [redacted] per our declared eligibility. Our company's name, address and contact information is listed as follows:

Triad Freightliner of Greensboro, INC.

6420 Burnt Poplar Road

Greensboro North Carolina 27409

336-668-0911

Ricky Gibson, rgibson@triadfreightliner.com

West Carolina Freightliner, LLC.

3682 Curleys Fish Camp Road

Connellys Springs North Carolina 28612

828-322-8620

Ricky Gibson rgibson@westcarolinafreightliner.com

Please feel free to contact me at rgibson@triadfreightliner.com or by phone at 336-668-0911 if you have any questions or need more information.

Respectfully:

Larry R Tysinger Sr.

President

Date 09 22 2017

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/6/2018 7:41:33 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Springfield Tractor Trailer
Attachments: image2018-02-06-144132.pdf

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:

[redacted]

Dennis Weakly President

John Weakly Vice President

Contact:

Stan Gunter

3370 Singer Ave

Springfield, IL. 62703

217-789-2673 x113

sgunter@sttsi.com

Reviewed and Accepted
Date 2/6/18 EPA Rep

WESTERN STAR TRUCKS® RAVENS A division of FONTAINE Travis WILSON

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/3/2017 7:30:08 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: KAP
Attachments: image2017-02-03-143008.pdf

K.A. Pazdera
Hauling, LLC
11866 State Rd CC
Festus, MO 63028

Phone: 636-937-4524 Fax: 636-937-4388
info@kapazdera.com

January 27th, 2017

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

REVIEWED AND ACCEPTED
2/3/17

Dear Mr. Healy,

K.A. Pazdera Hauling, LLC is notifying you to request small business exemption status as a Glider Vehicle Assembler. K.A. Pazdera Hauling, LLC has employed between 10-35 employees within the past 3 years and currently has 30 full time employees. Joyce E. Pazdera is the sole owner of the business. K.A. Pazdera Hauling, LLC 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,

Joyce Pazdera (owner)

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/18/2018 3:05:29 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Sparhawk Truck & Trailer 2020
Attachments: image2018-07-18-110529.pdf

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	[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	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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/2/2018 4:01:41 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: River States Truck and Trailer
Attachments: image2018-03-02-110141.pdf

RIVER STATES
TRUCK AND TRAILER

FREIGHTLINER SPRINTER

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

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

[redacted] FET was charged on all of these glider kits. We currently have an order for [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,

Joe

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/28/2017 1:53:22 PM
To: Fernandez, Antonio [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d55116a355544048b06c0aa85f17aa7c-Fernandez, Antonio]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: rons repair
Attachments: image2017-09-28-095322.pdf

Ron's Repair
DIESEL PARTS & SERVICE
* Print on Company Letterhead **

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

Reviewed and Accepted
Date 9/28/17 EPA Rep

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

Ron's 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 [redacted]

Employees

Year	Quantity
Current	32
Current – 1	30
Current – 2	28
Current – 3	29

Ownership Structure

Owner	% Ownership
Ronald Prins	100%

I attest that Ron's Repair, Inc. is not affiliated with any other company.
Please confirm that this request is acceptable and that Ron's Repair, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Ronald Prins — *Signature of Company Official*
Owner, President — *Title*
9-26-17 — *Date*

2385 Hwy 60 NE, Worthington, MN 56187
ronsrepair@iw.net
507-343-4265

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/13/2018 2:37:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: TLService Center
Attachments: image2018-04-13-103746.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/7/2018 3:40:25 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Lews Auto and Equipment
Attachments: image2018-02-07-104025.pdf

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 [redacted]

Lewis Canter

740-398-9647

Reviewed and Accepted
Date 2/7/18 EPA Rep

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/3/2017 7:30:40 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: AMT
Attachments: image2017-02-03-143039.pdf

W230 S7085 Guthrie School Road
Big Bend, WI 53103
262.662.9770 | F. 262.662.9771
www.amtows.com | info@amtows.com

January 27, 2017

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 27, 2017. 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. In the 2016 calendar year AM Towing Inc. employed 22 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.

[redacted]

Sincerely,

Ryan Schueller
AM Towing Inc.

Received [illegible]
Date 2/3/17

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/2/2018 3:49:37 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Roger Bauzin and Sons Inc
Attachments: image2018-03-02-104937.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/11/2017 8:39:58 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: cantril feed trucking
Attachments: image2017-10-11-163958.pdf

Ph: 319-397-2215

Cantril Feed Trucking LLC
610 W. North Street
Cantril, IA 52542

Fax: 319-397-2352

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

Reviewed and Accepted
Date 10/11/17 EPA Rep

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

Cantril Feed 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	[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	24
Current – 1	24
Current – 2	24
Current – 3	24

Ownership Structure

Owner	% Ownership
Amos Zimmerman	100

I attest that Cantril Feed Trucking LLC is not affiliated with any other company.

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

Amos Zimmerman — *Signature of Company Official*

President — *Title*

10-10-17 — *Date*

PACCAR Glider Vehicle Assembler Certification

Enter Company Name Cantril Feed Trucking 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 A.Z

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 A.Z

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: Amos Zimmerman (Signature)		Cantril Feed Trucking LLC (Company Name)	
Printed Name:	Amos Zimmerman	Address:	610 W North St
Title:	President		Cantril, IA 52542
Email:	Cantrilfeed@live.com		
Phone:	319-397-2215	Date:	10/10/17

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/8/2018 2:47:51 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Bluford Jackson and Son
Attachments: image2018-02-08-094750.pdf

Bluford Jackson & Son, Inc.
910 US Route 50 • Milford, Ohio 45150
(513) 831-6231 • Fax (513) 831-0064

Stephen Healy
EPA OTAQ Compliance
Diesel Engine Compliance
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		
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	90
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 2/8/18 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/9/2017 7:57:55 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: 3Ds
Attachments: image2017-02-09-145755.pdf

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 — Diane Frese, V.P. 2/9/2017

Dave Frese — date — Diane Frese — date

REVIEWED AND ACCEPTED
2/9/17

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/17/2018 3:22:03 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Sparhawk Truck & Trailer
Attachments: image2018-07-17-112203.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/2/2018 3:48:48 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: TTP Inc
Attachments: image2018-03-02-104848.pdf

TTP Division Of DIESEL POWER & MACHINE
7 Matchett Drive
Pierceton, IN 46562

Reviewed and Accepted
Date 3/2/18 EPA Rep

3/1/18

This letter serves as notification of the intent of TTP, Inc. to utilize the small business provision to build gliders.

TTP, Inc. meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. The number of employees for the past three years is as follows:

- 2017 – 25
- 2016 – 25
- 2015 – 22

TTP, Inc. is owned by Don and Doug Dickerhoff with a 50-50 split of ownership. TTP, Inc. is not affiliated with any other companies.

The following gliders were built by TTP, Inc.:

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

Don Dickerhoff

Don Dickerhoff, owner

www.dieselpower-reman.com
Toll Free 800 . 825 . 7711
Ph (574) 594 . 5888 / Fax (574) 594 . 5972

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/20/2017 9:10:27 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Sorensen Trucking
Attachments: image2017-11-20-161027.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/8/2018 6:53:28 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Shoeys Diesel Repair
Attachments: image2018-02-08-135327.pdf

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@tagrant.net

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/12/2017 8:00:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Chance 2 Transport
Attachments: image2017-10-12-160047.pdf

Chance 2 Transport, LTD
8222 CR 245 Building 5
Holmesville, OH 44633
chance2transport@gmail.com
330-279-2200

Reviewed and Accepted
Date 10/12/17 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

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

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: 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: (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** RLM

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 RLM

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		CHANCE 2 TRANSPORT, LTD Company Name	
Printed Name:	RODNEY L MILLER	Address:	8222 CR 245
Title:	OWNER		HOLMESVILLE OH 44635
Email:	chance2transport@gmail.com		
Phone:	330 279 2200	Date:	10/10/17

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/2/2018 3:48:14 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Istate Truck Inc
Attachments: image2018-03-02-104814.pdf

ISTATE TRUCK, INC.
2901 East 78th Street • Minneapolis, MN 55425-1501 • 952-854-2044

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

Reviewed and Accepted
Date 3/2/18 EPA Rep

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

Istate Truck, 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	330
Current-1	338
Current-2	355
Current-3	352

Ownership Structure

Owner	% Ownership
Interstate Companies, Inc.	100%

Please confirm that this request is acceptable and that Istate Truck, 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 — CFO *Title* — 3/1/2018 *Date*

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 6/14/2018 2:28:45 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: JE Herring Motor Company 6-14-18
Attachments: image2018-06-14-102845.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/21/2017 2:31:33 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Huelsman Trucking
Attachments: image2017-11-21-093133.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/20/2018 4:08:10 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Bill and RaysAuto Service
Attachments: image2018-02-20-110810.pdf

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

Reviewed and Accepted
Date 2/20/18 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/22/2017 2:31:30 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: butler
Attachments: image2017-02-22-093129.pdf

Butler CAT
3401 33rd Street S Fargo, ND 58104
701.232.0033 tel | 701.298.1717 fax

February 21, 2017

REVIEWED AND ACCEPTED
2/21/17

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

Stephen,

We have addressed the items you requested in your email dated February 14, 2017 to allow us to install engines in truck glider kits.

Butler Machinery Company has 860 employees as of January 2017, which is below the level of 1,500 required by 13 CFR 121.201 using the NAICS code 336120.

Butler Machinery Company is solely owned by the following individuals, who are all family.

Dan Butler	38%
Nathan Butler	13%
Payton Thimjon	4%
Mason Thimjon	4%
Isaac Butler	4%
Twylah Blotsky	14%
Jim Blotsky	1%
Jacob Blotsky	11%
Joshua Blotsky	11%

Butler Machinery has one wholly owned subsidiary, which is North Central Rental and Leasing. We also have ownership interests in MidStates VRS LLC and Rural Tower Network.

Butler Machinery Company has employed the following number of people for each of the last three years as of December 31

2016-858
2015-1014
2014-1032

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/17/2018 1:56:57 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: FREIGHTLINER OF SAVANNAH
Attachments: image2018-07-17-095657.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/12/2017 8:02:18 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Nystrom Trucking
Attachments: image2017-10-12-160218.pdf

[illegible]

Reviewed and Accepted
Date 10/12/17 EPA Rep

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

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

[illegible] 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 Nystrom	100 %

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

Signature of Company Official — Pres *Title* — 10/10/17 *Date*

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** CW

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 CW

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/2/2018 3:47:30 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Wolverine Freightliner
Attachments: image2018-03-02-104730.pdf

WOLVERINE
FREIGHTLINER-EASTSIDE INC.
107 S. Groesbeck • Mt. Clemens, MI 48043 • (586) 783-2444 FAX (586) 469-8054

February 28, 2018

Reviewed and Accepted
Date 3/2/18 EPA Rep

EPA OTAQ Compliance Division
Stephen Healy

Wolverine Freightliner Eastside Inc. conforms to the small business criteria listed in 40 CFR 1037.150(e) and the small business criteria listed in 13 CFR 121.201.

Our business is solely owned by Lynn Terry. We have 3 locations: Wolverine Truck Sales in Dearborn, MI, Wolverine Freightliner Eastside in Mt. Clemens, MI, and Wolverine Freightliner Westside in Ypsilanti, MI. All of the locations are solely owned by Ms. Terry and we have no affiliations with any other companies. However, we are unofficially doing business as Wolverine Truck Group to encompass all three dealerships.

Below is the breakdown of our employees for the last 3 years.

Company	2015	2016	2017
Wolverine Freightliner Eastside	43	50	42
Wolverine Freightliner Westside	59	60	62
Wolverine Truck Sales	50	50	55

[redacted]

If you have any questions, please see contact information below.

Bill Muhl
General Sales Manager
107 S. Groesbeck Hwy.
Mount Clemens, MI 48043
586.783.2444

Lynn Terry

Lynn Terry
President

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/21/2017 4:25:06 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Coulee Region Diesel Repair
Attachments: image2017-11-21-112505.pdf

** 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/22/2017 2:32:15 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Butlr 2
Attachments: image2017-02-22-093215.pdf

Butler CAT
3401 33rd Street S Fargo, ND 58104
701.232.0033 tel | 701.298.1717 fax

February 21, 2017

REVIEWED AND ACCEPTED
2/21/17

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

Stephen,

We have addressed the items you requested in your email dated February 14, 2017 to allow us to install engines in truck glider kits.

Butler Machinery Company has 860 employees as of January 2017, which is below the level of 1,500 required by 13 CFR 121.201 using the NAICS code 336120.

Butler Machinery Company is solely owned by the following individuals, who are all family.

Dan Butler	38%
Nathan Butler	13%
Payton Thimjon	4%
Mason Thimjon	4%
Isaac Butler	4%
Twylah Blotsky	14%
Jim Blotsky	1%
Jacob Blotsky	11%
Joshua Blotsky	11%

Butler Machinery has one wholly owned subsidiary, which is North Central Rental and Leasing. We also have ownership interests in MidStates VRS LLC and Rural Tower Network.

Butler Machinery Company has employed the following number of people for each of the last three years as of December 31

2016-858
2015-1014
2014-1032

Butler Machinery Company has installed engines in the follow number of truck glider kits each of the following years

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

Christopher Lee, Chief Financial Officer

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/16/2017 7:31:01 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Fletchers
Attachments: image2017-10-16-153101.pdf

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 **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

Reviewed and Accepted
Date 10/10/17 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/2/2018 3:46:38 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Hagerman Inc
Attachments: image2018-03-02-104638.pdf

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 3/6/18 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 -

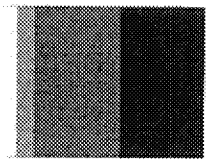
Thank you,

Duane Smalley
Manager

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/21/2017 4:29:12 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Twin Rivers Diesel
Attachments: image2017-11-21-112912.pdf

61015 E 130 Rd
Miami, OK 74354
Phone:918-542-8522
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

Reviewed and Accepted
Date 1/21/17 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 5/1/2017 7:38:39 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Glider
Attachments: image2017-05-01-153839.pdf

From:
Tri-State Truck Repair, Inc.
8335 Jecklin Lane
Dubuque, Iowa 52003
Office: (563) 582-5350
Fax: (563) 582-6375
FEIN: 20-3664812
tristatetruckrepair1@gmail.com

REVIEWED AND [illegible]ED
D[illegible] 5/1/17

To:
Mr. Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
(734) 214-4121
healy.stephen@epa.gov

Tri-State Truck Repair, Inc. 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 ourrural customer base.

Tri-State Truck Repair, Inc. meets the small business criteria listed in 40 CFR 1037.150 (c) and 13 CFR 121.201. Tri-State Truck Repair, Inc. was founded in 2001 by Jason and Vicky Pfab. Together they retain 100% ownership of the company. Tri-State Truck Repair, Inc. is not affiliated with any other company.

In addition to working full-time managing Tri-State Truck Repair, Jason and his wife Vicky have employed three full-time mechanics since 2012. Prior to 2012, Tri-State Truck Repair, Inc. employed two full-time mechanics.

Tri-State Truck Repair, Inc [redacted]
Tri-State Truck Repair, Inc
Tri-State Truck Repair, Inc

Very respectfully,

Jason Pfab, owner and president

Vicky Pfab, owner

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/16/2017 7:31:49 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Extreme Transfer
Attachments: image2017-10-16-153149.pdf

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		
2012		
2011		
2010		

Reviewed and Accepted
Date 10/16/17 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/2/2018 3:46:03 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Freightliner GR
Attachments: image2018-03-02-104603.pdf

FREIGHTLINER OF GRAND RAPIDS
5285 CLAY AVE. SW
GRAND RAPIDS, MI. 49548

Reviewed and Accepted
Date 3/1/18 EPA Rep

02/09/2018

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.

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:

- 2015 128
- 2016 131
- 2017 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/21/2017 4:58:54 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: 2019 Harrison Truck Centers
Attachments: image2017-11-21-115853.pdf

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

Reviewed and Accepted
Date 11/20/17 EPA Rep

RE: MODEL YEAR 2019

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	386
Current – 1	395
Current – 2	413
Current – 3	182

2019
Reviewed and Accepted
Date 11/21/17 EPA Rep

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.

Signature of Company Official	President *Title*	11-15-2017 *Date*

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 6/20/2017 3:32:18 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Hoover
Attachments: image2017-06-20-113217.pdf

HOOVER'S
TRUCK & EQUIPMENT

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

June 16, 2017

REVIEWED AND ACCEPTED
6/20/17

RE: Hoover's Truck & Equipment, LLC

Mr. Healy,

This letter is in regards to 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 12 employees. Employees for the 3 previous years are as follows: 2014 – 14 employees, 2015 – 13 employees, 2016 – 14 employees.

As required, disclosure of the Company's annual U.S Glider Kit production volume for calendar years 2010-2014 is as follows:

2010 [redacted]
2011
2012
2013
2014

The Company is currently structured as a single-member, single individual owner, Limited Liability Company under Federal Identification Number 34-1528637. No affiliations to other truck manufacturers / companies.

The Company is requesting the small business exemption for the 2018 model year.

If you have any questions or need additional information, please contact our office.

Sincerely,
Jerry A. Hoover

Hoover's Truck & Equipment, LLC
6651 Baertown Rd.
Dover, OH 44622
jerryhoover1@gmail.com
www.HoowersTruck.com
PH: (330) 878-6630

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/16/2017 7:32:40 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Paul Martin Trucking
Attachments: image2017-10-16-153239.pdf

PAUL M MARTIN TRUCKING LLC
PH 717-355-5943
281 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		
2012		
2011		
2010		

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

Reviewed and Accepted
Date 10/16/17 EPA Rep

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/ mthoney1681.am@gmail.com/ 717 471 6858

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/21/2017 7:56:52 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: 2019 Twin Rivers Diesel
Attachments: image2017-11-21-145651.pdf

Reviewed and Accepted
Date 11/21/17 EPA Rep

61015 E 130 Rd
Miami, OK 74354
Phone:918-542-8322
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~~ 2019 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 11/21/17 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.

Joseph Davis — OWNER — 11-17-17

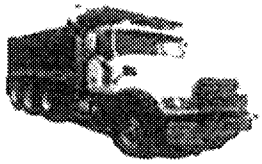
Signature of Company Official — *Title* — *Date*

Address / Email / Phone (not printed on company letterhead)

[redacted]

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/6/2017 7:52:44 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: High Country Motors
Attachments: image2017-07-06-155244.pdf



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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/16/2017 7:35:30 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Terrys Truck Trailer
Attachments: image2017-10-16-153530.pdf

[illegible]

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

[illegible]

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 2019

Employees

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

Reviewed and Accepted
Date 10/16/17 EPA Rep

Ownership Structure

Owner	% Ownership
Terry Greenwood	100%

I attest that Terry's Truck & Trailer is not affiliated with any other company.

Please confirm that this request is acceptable and that Terry's 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(f)(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(f)(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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/8/2018 6:54:25 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Powells Truck and Auto Repair
Attachments: image2018-02-08-135425.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/22/2017 5:17:56 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Wagoner Bros Repair
Attachments: image2017-11-22-121756.pdf

2019
Reviewed and Accepted
Date 11/22/17 EPA Rep

Wagoner Bros. Repair

October 16, 2017

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

Reviewed and Accepted
Date 10/23/17 EPA Rep

Dear Mr. Healy:

This letter is sent to you because we intend to utilize the small business provisions. This is to state that my company, Wagoner Bros. Repair, meets the small business criteria per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336-Transportation Equipment Manufacturer per 13 CFR 121.201. We have 6 employees and have so for the last 5 years.

RE: MODEL YEAR 2019

In the past we have built the following number of gliders:

2010 [redacted]
2011
2012-
2013-
2014-

If there are any questions, please call 641-394-5600 and ask for Linn Wagoner.

Wagoner Bros. Repair
Attn: Linn Wagoner
1958 N. Linn Ave.
New Hampton, IA 50659

Sincerely,

Linn Wagoner

Linn Wagoner

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/31/2017 8:38:26 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Attachments: image2017-07-31-163826.pdf

From:
A.J. Pfab, DBA: Pfab Trucking
15017 Ryan Road
Peosta, Iowa 52068
USDOT: 1708664
Cell: (563) 599-4569
pfabtrucking@yahoo.com

REVIEWED AND [illegible]
7/31/17

To:
Mr. Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
(734) 214-4121
healy.stephen@epa.gov

Pfab Trucking 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.

Pfab Trucking meets the small business criteria listed in 40 CFR 1037.150 (c) and 13 CFR 121.201. Pfab Trucking was founded in 2007 by A.J. Pfab. He retains 100% ownership of the company. Pfab Trucking is not affiliated with any other company.

Pfab Trucking has maintained eight full-time employees each year since 2013 and five employees from 2010 to 2012.

Pfab Trucking [redacted]
Pfab Trucking

Sincerely,

A.J. Pfab, owner and president

7/29/17

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/16/2017 7:58:34 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: DB Trucks
Attachments: image2017-10-16-155834.pdf

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@scrtc.com

dandbequipment.com

Re: Model Year ~~2018~~ 2019 MY 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		
2012		
2011		
2010		

Employees

Year	Quantity
Current	114
Current – 1	100
Current – 2	79
Current – 3	53

Reviewed and Accepted
Date 10/16/17 EPA Rep

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.

F. Dale Clark — President — 8/15/17

Signature of Company Official — *Title* — *Date*

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/12/2018 7:50:04 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Powells Truck and Auto 2019
Attachments: image2018-02-12-145003.pdf

2019 MY

Reviewed and Accepted
Date 2/12/18 EPA Rep

Powell's Truck & Auto Repair
8401 E 7th St
Joplin Mo, 64801
417-826-0366

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

Reviewed and Accepted
Date 2/8/2018 EPA Rep

Re: Model Year ~~2018~~ 2019 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	32

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 Officer — Owner, President / Title OWNER — Date 2-7-18

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/22/2017 7:12:04 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Star Auto
Attachments: image2017-11-22-141204.pdf

Environmental Protection Agency

August 7, 2017

Dear Sirs;
RE: MODEL YEAR 2019
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 pa 3 years. The company is owned by myself and my wire, Ruth. We each own 50%. There are no other affiliations wit other companies.

In the past we have built the following number of gliders:

2010 [redacted]

2011

2012

2013

2014

ACCEPTED
DA 8/7/17

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

2019
Reviewed and Accepted
Date 11/22/17 EPA Rep

Thank's

Marlo B Jansen Date

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/2/2017 6:44:36 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Budco
Attachments: image2017-08-02-144435.pdf

Auto Body & Truck Repair

Budco CUSTOM BODY & PAINT

Custom Trucks & Sandblasting

(Phone) 541-963-6106 ~ (Fax) 855-753-1338 ~ 62519 Commerce Road La Grande, OR 97850 ~ budco9959@hotmail.com

July 31, 2017

To whom it may concern,

We want to purchase a glider kit in the build year 2018-2019. Please see below information as requested:

- Budco Custom Body & Paint, Inc. meets criteria listed in 40CFR 1037.150(c) and 13 CFR 121.201.
- Budco Custom Body & Paint, Inc. is solely owned by Loren Dale Whitcomb, Jr. (100%).
- Number of Total Employee's
  - 2014 - 8
  - 2015-14
  - 2016-18
  - 2017 - 10 (To Date)
- Number of Gliders built by Budco Custom Body & Paint, Inc. 2010-2014: [redacted]

Regards,

Loren D. Whitcomb, Owner

62519 Commerce Road
La Grande, OR 97850
(541)963-6106

REVIEWED AND ACCEPTED
Date 8/2/17

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/18/2017 3:47:08 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Crossroads
Attachments: image2017-10-18-114708.pdf

Crossroads Equipment Service

PO BOX 1024, Angola, IN 46703 (260)479-0344
crossroadsequipmentservice@gmail.com

October 16,2017

Stephen Healy
EPA OTAQ Compliance Division
healy.stephen@epa.gov

Reviewed and Accepted
Date 10/18/17 EPA Rep

Mr. Healy,

I am writing in regards to the requirements concerning assembly of Glider vehicles beginning for model year 2018. Crossroads Equipment Service,llc is incorporated in the State of Indiana, with one employee (myself), and no affiliations with any other entity. This meets the criteria for a small business listed in 40CFR 1037.150(c) and 13CFR 121.201. I have been self-employed since 2001. I built [redacted] without hiring more help and building a new facility. I intend to do niether.

Todd A. Thiess - owner
Crossroads Equipment Service, llc
crossroadsequipmentservice@gmail.com
(260)479-0344

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/12/2018 7:51:09 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Lews Auto Truck and Equipment Repair 2018
Attachments: image2018-02-12-145108.pdf

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.

[redacted]

Lewis Canter

740-398-9647

Model : 2018
(02/09/18)

Reviewed and Accepted
Date 2/7/18 EPA Rep

2018 MY
Reviewed and Accepted
Date 2/12/18 EPA Rep

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/19/2017 12:04:52 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Barris Supply
Attachments: image2017-10-19-080452.pdf

Barris Supply Company, Inc

PO Box 156, 3500 Sharon Rd
West Middlesex, Pa 16159

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

Reviewed and Accepted
Date 10/19/17 EPA Rep

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

Barris Supply Company, 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	11
Current – 1	11
Current – 2	10
Current – 3	9

Ownership Structure

Owner	% Ownership
Jerald W. Barris Jr.	51%
Tyler J. Barris	49%

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

Tyler Barris — *Signature of Company Official*
Vice President — *Title*
10-18-17 — *Date*

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/2/2017 8:42:07 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Attachments: image2017-08-02-164206.pdf

REVIEWED AND [illegible]
8/2/17

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

Re: Model Year 2017 **Request for Small Business Exemption as a Glider Vehicle Assembler**

David R Holderman 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	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
David R Holderman	100

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

David R Holderman — *Signature of Company Official*
Owner — *Title*
7/25/17 — *Date*

832 Oxham Rd
Alum Bank, PA
15521
Ph# 814-494-7163

PACCAR Glider Vehicle Assembler Certification

Enter Company Name David R Holderbaum
(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(i)(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** DRH

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** 2017

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

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(i)(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: David R Holderbaum — Signature

David R Holderbaum — Company Name

Printed Name:	David R Holderbaum	**Address:**	532 Oldham Rd
Title:	OWNER		Alum Bank PA 15521
Email:	drh.bdtrucking@gmail.com		
Phone:	814 839 4506	**Date:**	7/25/17

Healy, Stephen

From: david <drh.bdtrucking@gmail.com>
Sent: Monday, July 31, 2017 5:05 PM
To: Healy, Stephen
Subject: For Small Business Glider Exemption
Attachments: Email008.jpg; Email009.jpg

Stephen, here are the two forms I believe you requested.
Thanks, Dave

Michelle Holderbaum
B & D Trucking
832 Oldham Rd.
Mun Bank PA 15521
Phone: 814-839-4506
Fax: 814-839-9903
drh.bdtrucking@gmail.com

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/15/2018 6:41:34 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Huntley Trucking
Attachments: image2018-02-15-134134.pdf

Reviewed and Accepted
Date 2/15/18 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**

Huntley 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]	
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	68
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Steve Huntley	100

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

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

Steve Huntley — *Signature of Company Official* | owner — *Title* | 2/15/2018 — *Date*

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

Huntley Trucking Inc.
23525 Pumpkin Ridge
New Plymouth, Ohio 45654

E-Mail: tru235cks@ohiohills.com

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/30/2017 3:58:20 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Rabbit River Transport
Attachments: image2017-11-30-105819.pdf

RABBIT RIVER III TRANSPORT L.L.C.
Hollandale, MN.

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]	
2013		
2012		
2011		
2010		

Reviewed and Accepted
Date 11/30/17 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	46
Current-1	
Current-2	
Current-3	

Ownership Structure

Owner	% Ownership
Bruce Hassevoort	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 | Owner *Title* | 11-30-17 *Date*

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/19/2017 12:06:06 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Twin River
Attachments: image2017-10-19-080606.pdf

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

Re: Model Year [illegible] 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	3
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 10/19/17 EPA Rep

Ownership Structure

Owner	% Ownership
Jason Britton	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 | Date

[illegible]

PACCAR Glider Vehicle Assembler Certification

[illegible]

[illegible] **Glider Vehicle Assembler** [illegible] PACCAR, Inc. the information requested herein to assure [illegible] with respect to glider vehicles produced on or after January 1, 2018 from [illegible]

Glider Vehicle Assembler [illegible] the assembly of an designated glider kits provided by a division of PACCAR, Inc. by [illegible]

Glider Vehicle Assembler [illegible] installed in a completed glider [illegible] and properly [illegible] the original engine [illegible]

Volume Limitations Certification

[illegible] **exempt** [illegible] between 2010 to 2014 [illegible] with 40 CFR 1037.635, which [illegible]

Glider Vehicle Assembler [illegible] between 2010 through 2014 for sale or [illegible] [redacted] **2010 2011 2012 2013 2014**

Glider Vehicle Assembler [illegible]

Small Manufacturer Status Certification

Glider Vehicle Assembler [illegible] **exempt** [illegible] **Glider Vehicle Assembler** [illegible] **Glider Vehicle Assembler** [illegible] Designated Compliance Officer of the U.S. EPA [illegible]

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

Record Keeping and Reporting

Glider Vehicle Assembler [illegible]

Compliance Requirements

[illegible] Clean Air Act under 40 CFR [illegible]

[illegible]

Instructions: [illegible] questions may be sent to [illegible]

Glider Assembler (all fields required)

[illegible]

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/2/2017 8:42:35 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Attachments: image2017-08-02-164234.pdf

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/12/2018 8:19:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: GPM Pump and Truck
Attachments: image2018-02-12-151946.pdf

GPM PUMP & TRUCK
PARTS & SERVICE

February 12, 2018

Ernie Szabo
GPM Pump & Truck Parts, LLC
4712 Reiland Dr.
Crystal Lake IL 60014
Phone: 224-209-7154

Stephen Healy EPA

This notification letter is to inform you that GPM is eligible to complete gliders
In 2018

We as a company comply with the small business criteria less than 1,500 employees
We meet both criteria's 40CFR 1037.150 and 13CFR121.201

The company is owned by Jim Markovitz

The number of employees
2015-29
2016-23
2017-29

The number of gliders
2010-[redacted]
2011-
2012-
2013-
2014-
2015-
2016-

Reviewed and Accepted
Date 2/12/18 EPA Rep

Signed by Jim Markovitz

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/12/2018 7:14:13 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: truck Centers Inc
Attachments: image2018-04-12-151413.pdf

Truck Centers Inc.

Reviewed and Accepted
Date 4/12/18 EPA Rep

April 11,2018

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

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/5/2017 3:18:44 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Mohawk Valley Freightliner
Attachments: image2017-12-05-101843.pdf

MOHAWK VALLEY FREIGHTLINER

Reviewed and Accepted
Date 12/5/17 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/27/2018 1:52:29 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: A&R Transport Inc
Attachments: image2018-04-27-095228.pdf

A&R Transport, Inc.
3345 West 2600 North
Brigham City, UT 84302
(435) 744-2201
(435) 744 2682 Fax

March 20, 2018

Reviewed and Accepted
Date 4/27/18 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/23/2017 3:16:25 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Heritage Truck
Attachments: image2017-10-23-111625.pdf

HERITAGE TRUCK CENTERS

"We service what we sell"®
www.heritagetruckcenters.com

October 19, 2017

EPA OTAQ Compliance Division
Attention: Mr. Stephen Healy

Reviewed and Accepted
Date 10/23/17 EPA Rep

Mr. Healy,

Our company, Heritage Truck Centers, Inc., is seeking to declare eligibility for assembling glider kits. Please accept this letter as our declaration of compliance with the current EPA regulations with regards to glider assembly.

We currently meet the small business criteria listed and specified in 40 CFR 1037.150 and 13 CFR 121.201. The company is owned by:

Gary Kale	-	60.69%
Carl Britton	-	8.72%
Carl Hubbard	-	8.72%
Richard Otten	-	14.44%
William Duncan	-	7.43%

Gary Kale and Carl Britton are also equal partners in the ownership of Long Run Transportation, Inc. Over the past 3 years, due to the ever changing economic factors in our industry we have gone from 208 employees in 2015 and 2016 to our current total of 62. While the company may not be as large, we feel it is stronger than ever and we continue to seek new avenues to keep growth and employment alive and well.

Our company views glider assembly as an opportunity to offer quality trucks to our customers while remaining price competitive. As you can see from the list below glider production is an endeavor we've continued to pursue through the years:

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

Stephen, it is with high hopes that we submit this letter and complete the notification process with the EPA so that we may continue to order gliders. If you have any questions please do not hesitate to reach out to me directly via phone: (304) 254-7827, email: gkale@heritagetrks.com or regular mail: 322 Dry Hill Road, Beckley, WV 25801. We appreciate your time and attention to this matter.

Sincerely,

Gary D. Kale
Chief Executive Officer

Beckley, WV (Corporate)
322 Dry Hill Road
Beckley, WV 25801
888-843-7827

Charleston, WV
408 Goff Mountain Road
Cross Lanes, WV 25313
800-350-5448

Beckley Bus Sales
344 Old Goff Mountain Road
Cross Lanes, WV 25313
304-204-2601

Hazard, KY
PO Box 603
1404 New Highway 80 E.
Hazard, KY 41701
888-483-1120

Beckley Lease
577 Goff Mountain Road
Cross Lanes, WV 25313
304-769-0444

Bluefield, WV
PO Box 890
800 Coal Heritage Road
Bluefield, WV 24701
877-212-1645

Cross Lanes, WV
PO Box 2271
Beckley, WV 25801
888-502-7846

Louisa, KY
17033 US Highway 23
Louisa, KY 41230

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/7/2017 1:51:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: erm
Attachments: image2017-08-07-095119.pdf

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*

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/15/2018 6:42:30 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Duncan, Allen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5f4a476a56c342e7a2eeed96115208ac-Duncan, All]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: GENEVA TRUCK AND EQUIPMENT
Attachments: image2018-02-15-134230.pdf

GENEVA TRUCK & EQUIPMENT INC

17408A SMOCK DRIVE

COCHRANTON, PA 16314

Phone: 814-337-7136

Fax: 814-724-8177

Email: genevatrucking@windstream.net

Website: www.genevatruck.com

February 14, 2018

Stephen Healey

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

Reviewed and Accepted
Date 2/15/18 EPA Rep

Dear Mr. Healey,

This letter is to notify EPA that we intend to utilize the small business provisions as our company (we are a small dealership with garage) meets the small business criteria list in 40 CFR 1037.150© and the small business criteria specified in 13 CFR 121.201.

Ownership Structure as follows:

S Corporation –Clarence James Hafer, President- 50% ownership

-Ruth Ann Hafer, Vice President – 50% ownership

The total number of employees for the last four years:

2014 – 11

2015 – 11

2016 – 11

2017 – 13

Our company has built gliders for the years 2011-2014

2010 [redacted]

2011

2012

2013

2014

Manager:

Clarence James Hafer

C. James Hafer

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/5/2017 4:31:21 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Francis Diesel Service
Attachments: image2017-12-05-113121.pdf

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

Reviewed and Accepted
Date 12/5/17 EPA Rep

Sincerely Marsha Francis,

Marsha Francis

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/23/2017 3:17:01 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Wagoner Bros
Attachments: image2017-10-23-111701.pdf

Wagoner Bros.
Repair

October 16, 2017

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

Reviewed and Accepted
Date 10/23/17 EPA Rep

Dear Mr. Healy:

This letter is sent to you because we intend to utilize the small business provisions. This is to state that my company, Wagoner Bros. Repair, meets the small business criteria per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336-Transportation Equipment Manufacturer per 13 CFR 121.201. We have 6 employees and have so for the last 5 years.

In the past we have built the following number of gliders:
2010 - [redacted]
2011 -
2012-
2013-
2014-

If there are any questions, please call 641-394-5600 and ask for Linn Wagoner.

Wagoner Bros. Repair
Attn: Linn Wagoner
1958 N. Linn Ave.
New Hampton, IA 50659

Sincerely,

Linn Wagoner

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/7/2017 2:00:34 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: des
Attachments: image2017-08-07-100033.pdf

Diesel Engine Service LLC

Specializing in Rebuilding ● Sales ● Parts & Service

109 Woodcrest Drive
Ephrata, PA 17522-9473

Ph. 717-733-3890
Fax 717-738-3146

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

Diesel Engine 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		

RECEIVED
8/3/17

Employees

Year	Quantity
Current	4
Current – 1	6
Current – 2	7
Current – 3	6

Ownership Structure

Owner	% Ownership
Timothy Stauffer	65%
Daniel Stauffer	35%

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

Timothy S Stauffer — *Signature of Company Official*

Partner — *Title*

07-31-17 — *Date*

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/8/2018 2:44:41 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Western Star of Dothan
Attachments: image2018-03-08-094441.pdf

[redacted]

WESTERN STAR®

Reviewed and Accepted
Date 3/8/18 EPA Rep

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.

[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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/16/2018 3:01:57 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Quality Truck Care Center
Attachments: image2018-02-16-100157.pdf

Fond Du Lac • W6753 Commerce Court • Fond Du Lac, WI 54937 • 920-921-8886
Oshkosh • 5725 Green Valley Road • Oshkosh, WI 54904 • 920-231-2122
Appleton • 2150 Nordale Drive • Appleton, WI 54914 • 920-735-0442
Depere • 2125 French Road • Depere, WI 54115 • 920-347-2213

www.qualitytruckcarecenter.com

June 30, 2017

Stephen Healey

Reviewed and Accepted
Date 2/14/18 EPA Rep

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 CFA 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Ownership Structure as follows:

- Kenneth Balda owns 50% of the ownership interest of Quality Truck Care Center, Inc.
- Robert Balda owns 25% of the ownership interest of Quality Truck Care Center, Inc.
- David Balda owns 25% of the ownership interest of Quality Truck Care Center, Inc.

Affiliates:

- Quality Truck Care Center, Inc. owns 95% of the membership interest of Quality Leasing, LLC
- Kenneth Balda owns 5% of the membership interest of Quality Leasing, LLC
- Quality Truck Care Center, Inc. owns 100% of the membership interest of Quality Transport, LLC

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

- 2014 116
- 2015 135
- 2016 126

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

- 201[redacted]
- 201
- 201
- 201
- 201

Manager:
Quality Truck Care Center, Inc.

Bobby Balda

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/28/2018 6:19:43 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Tracey Road Equipment
Attachments: image2018-03-28-141943.pdf

Tracey Road Equipment ▣ Tracey Truck Center ▣ Tracey Hydraulic ▣ Tracey Frame & Collision ▣

Att: Stephen Healy

EPA Compliance Division

Reviewed and Accepted
Date 3/28/18 EPA Rep

Our company meets the small business criteria listed in 40 CFR 1037.150c and the small business criteria specified in 13 CFR 121.201.

Our company is solely owned by Gerald W Tracey and there are no other affiliations with other companies.

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

2017 = 238 / 2016 = 213 / 2015 = 213

The number of gliders built each year was as follows:

[redacted]

Contact Info:

David Holzwarth – Sales Manager / dholzwarth@traceyroad.com / 315-952-7634 Cell / 315-437-1471 Ext 1287 Ofc

Gerald W Tracey – Owner

03/23/2018

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/5/2017 9:00:05 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Nolt Carriers LLC
Attachments: image2017-12-05-160005.pdf

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 [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 aaronnoltir@yahoo.com .

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

Reviewed and Accepted
Date 12/5/17 EPA Rep _____

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/23/2017 3:17:40 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Barris Supply
Attachments: image2017-10-23-111740.pdf

Barris Supply Company, Inc

PO Box 156, 3500 Sharon Rd
West Middlesex, Pa 16159

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

Reviewed and Accepted
Date 10/24/17 EPA Rep

Re: Model Year ~~2018~~ 2019 OR Request for Small Business Exemption as a Glider Vehicle Assembler

Barris Supply Company, 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		

Employees

Year	Quantity
Current	11
Current – 1	11
Current – 2	10
Current – 3	9

Reviewed and Accepted
Date 10/23/17 EPA Rep

Ownership Structure

Owner	% Ownership
Jerald W. Barris Jr.	51%
Tyler J. Barris	49%

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

Tyler Barris — *Signature of Company Official*
Vice President — *Title*
10-18-17 — *Date*

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/7/2017 2:11:55 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: erm
Attachments: image2017-08-07-101155.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/8/2018 2:43:54 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Fannin Truck Repair and Load Service
Attachments: image2018-03-08-094354.pdf

Fannin Truck Repair & Load Service, LLC

Darrel W. Fannin, Owner
4256 N AA HWY
Maysville, KY 41056
Phone: (606-883-3855) Fax: (606) 883-3850

3/6/18

To Whom it may concern,

Fannin Truck Repair meets the small business criteria listed in 40 CFR 1037.150 and the small business criteria specified in 13 CFR 121.201. I, Darrel Fannin, am the sole owner of my company. My company employees 10 employees and has had 10 employees every year. I am also the owner of Darrel Fannin Trucking, LLC and have an average of 35 employees. (35 estimate yearly.) I am also the sole owner of Darrel Fannin Trucking, LLC. [redacted]

Thank you for your time and assistance in helping me in this matter of obtaining a stamp stating that we have contacted the EPA.

If you have any questions, you can contact me at 606-742-0035.

Sincerely, Darrel Fannin

Darrel Fannin
Owner
Fannin Truck Repair & Load Service, LLC
Darrel Fannin Trucking, LLC

Reviewed and Accepted
Date 3/8/18 EPA Rep

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/16/2018 3:45:14 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Machinery Maintenance
Attachments: image2018-02-16-104513.pdf

MACHINERY MAINTENANCE

EQUIPMENT LEASING
SALES & SERVICE
MANUFACTURING

Serving The Construction Industry Since 1970

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

Machinery Maintenance 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	13
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 2/14/18 EPA Rep _____

Ownership Structure

Owner	% Ownership
Kent Wicker	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.

Kent A. Wicker — *Signature of Company Official*

PRES. — *Title*

1-18-18 — *Date*

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

1900 SOUTHERN BLVD., PARSONS, KS 67357 (620) 421-4670 FAX (620) 421-4430

www.machmaint.com *is a trademark of Machinery Maintenance* *machmaint@terraworld.net*

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/28/2018 6:03:43 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Ace Service Center
Attachments: image2018-03-28-140343.pdf

Corporate Office
204 County Highway 157 • Gloversville, NY 12078

Mailing Address
P.O. Box 0 • Mayfield, NY 12117

www.aceservicecenter.com

Heavy Truck Trailer & Fork Lift Services / Fork Truck Training & Certification

Phone Number
(518) 725-6960

Fax Number
(518) 725-3809

March 27, 2018

Mr. Stephen Healy
EPA OTAQ Compliance Division

Re: 2018 WRITTEN REQUEST FOR PURHASE OF GLIDER KIT FORM

Dear Mr. Healy,

Please see below the answers that show that we do meet the small business criteria along with the additional information requested by your agency.

Our Company Ace Service Center Inc. is owned 100% by myself, Alfred J Olbrych

Affiliations with other companies are as follows:

School House Leasing, Inc – 51% by me and 49 % by Sharon S Olbrych
S.L.A. Transport, Inc. – 100% by me
Olbrych Realty, Inc. – 51% by me and 49% by Sharon S Olbrych
Universal Warehousing, Inc. – 100% by me
School House Pools – 100% by me

The number of employees combined for all of the companies above are as follows:

2015 – 109
2016 - 115
2017 - 125

[redacted]

Should you have any other questions or need any additional information, my email is folbrych@schoolhouseco.net and my office phone is 518-725-6960 ext. 101.

Regards,

Alfred J. Olbrych
President

Reviewed and Accepted
Date 3/28/18 EPA Rep

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/7/2017 3:32:25 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: TruckServ Ursa Major
Attachments: image2017-12-07-103224.pdf

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		

Reviewed and Accepted
Date 12/7/17 EPA Rep

Employees

Year	Quantity
Current	313
Current – 1	280
Current – 2	265
Current – 3	250

Ownership Structure

Owner	% Ownership
John Ursale Lampsa	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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/12/2018 1:49:02 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: MBH Trucking LLC
Attachments: image2018-07-12-094902.pdf

MBH TRUCKING 672 N M-52 Webberville, MI. 48892 ph: 517-521-2124

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

RECEIVED
DATE: 7/12/18

RE: Model year 2018 (for calendar 2018) request for Small Business Exemption as a Glider Vehicle Assembler

MBH Trucking, LLC certifies that it is a small business per 13CFR 121 and is classified as Heavy Duty Truck Manufactoring NAICS Code 336120 Subsector 336 - Transportation Equipment Manufactoring per 13 CFR 121.201

Glider Vehicle Production

Year	Assembled	Sales
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	9

Ownership Structure

Owner	Ownership %
Matthew Brian Hitchcock	82.5
Richard Hitchcock	7.5
Jordan Hitchcock	7.5
Ryan Hitchcock	2.5

I attest that MBH Trucking, LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that MBH Trucking, LLC has met all the requirements for the smallbusiness exemption as a glider vehicle assember. Thank you for your assistance.

Signature CEO Title 6-30-18 Date

Healy, Stephen

From: Timothy Trudell <ttrudell@jxe.com>
Sent: Wednesday, July 11, 2018 3:49 PM
To: Healy, Stephen
Subject: Re: Glider Builder Letter MBH Trucking, Webberville Michigan

Yes, one sold.

On Wed, Jul 11, 2018 at 3:45 PM Healy, Stephen <healy.stephen@epa.gov> wrote:

Tim,

I have one question. Did MBH Trucking sell a glider to another company in 2014? It is not clear on the letter as the columns do not line up.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Timothy Trudell [mailto:ttrudell@jxe.com]
Sent: Friday, June 29, 2018 2:29 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Builder Letter MBH Trucking, Webberville Michigan

Good Afternoon Stephen,

Please see the attached glider builder request letter for MBH Trucking. Please let me know if you need anything more.

Thank you,

Tim Trudell | Northern Lower Michigan Sales Executive
JX Truck Center - Grand Rapids
4800 Clyde Park Ave SW | Wyoming, MI 49509
Office: 616.532.3654 Ext 3273 | Cell: 231.499.1156

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

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--

Tim Trudell | Northern Lower Michigan Sales Executive
JX Truck Center - Grand Rapids
4800 Clyde Park Ave SW | Wyoming, MI 49509
Office: 616.532.3654 Ext 3273 | Cell: 231.499.1156
www.JXE.com | ***Your Partner for the Long Haul!***

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/23/2017 3:18:29 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Barris Supply
Attachments: image2017-10-23-111828.pdf

Fitzgerald

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/7/2017 8:53:06 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: sa
Attachments: image2017-08-07-165306.pdf

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 -

REVIEWED AND ACCEPTED

DATE 8/9/17

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/20/2018 4:09:29 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Gatica, Staci [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=294026c2a96343538a56df412f501e77-SGATICA]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Michigan Kenworth
Attachments: image2018-02-20-110929.pdf

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	915
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 — Title: CFO — Date: 2/19/18

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/28/2018 6:02:18 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Western States Cat
Attachments: image2018-03-28-140218.pdf

WESTERN STATES CAT

500 E. Overland Rd.
Meridian, ID 83642

Reviewed and Accepted
Date 3/28/18 EPA Rep

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

Western States Equipment 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	800
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Terteling family	100%

I attest that *Western States Equipment* is not affiliated with any other company.

Please confirm that this request is acceptable and that *Western States Equipment* 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
	Service Manager	3-27-2018

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/11/2017 6:54:31 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: H&H
Attachments: image2017-12-11-135430.pdf

5226 Corporation Dr.
Hope Mills, NC 28348
Phone: 910.867.3413
Fax: 888.213.3660

Stephen Healy

EPA OTAQ Compliance Division

Reviewed and Accepted
Date 12/11/17 EPA Rep

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 (39) 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/12/2018 1:48:03 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Wayne Schnidt Enterprises Inc
Attachments: image2018-07-12-094803.pdf

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 _____ Title Owner Date 6/4/18

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]

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] 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/23/2017 3:21:08 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Twin River
Attachments: image2017-10-23-112107.pdf

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 River 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]	
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	[illegible]
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 10/23/17 EPA Rep

Ownership Structure

Owner	% Ownership
Jason Britton	100

Lattest that *Twin River Truck Repair LLC* is not affiliated with any other company

Please confirm that this request is acceptable and that *Twin River Truck Repair 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

Address / Email: [illegible]

PACCAR Glider Vehicle Assembler Certification

[illegible]

[illegible] **Glider Vehicle Assembler** [illegible] PACCAR Inc. [illegible] information requested herein to assure compliance with 40 CFR [illegible] and [illegible] with respect to glider vehicles produced on or after January 1, 2018 from chassis purchased from PACCAR Inc. [illegible]

Glider Vehicle Assembler [illegible] a chassis that was produced by a division of PACCAR, Inc. in [illegible] all necessary components to complete the assembly of the glider vehicle. This could include, but would not be limited to, [illegible]

Glider Vehicle Assembler [illegible] a glider kit vehicle with a chassis that contains a completed chassis [illegible] the original engine [illegible]

Volume Limitations Certification

[illegible] **exempt** [illegible] **Glider Vehicle Assembler** [illegible] production of gliders [illegible] between 2010 to 2014 [illegible] comply with 40 CFR 1037.635, which [illegible]

Glider Vehicle Assembler [illegible] production of chassis between 2010 through 2014 for sale in [illegible] [redacted] 2010 2011 2012 2013 2014

Glider Vehicle Assembler [illegible]

Small Manufacturer Status Certification

Glider Vehicle Assembler [illegible] **exempt** [illegible] **Glider Vehicle Assembler** [illegible] 40 CFR 1037.150, and found in 40 CFR 1068.201 [illegible] **Glider Vehicle Assembler** [illegible] Compliance Officer of the U.S. EPA at [illegible]

A copy of the requested and accepted notification is attached with this request [illegible]

Record Keeping and Reporting

Glider Vehicle Assembler [illegible]

Compliance Requirements

[illegible] Clean Air Act under 40 CFR [illegible] EPA [illegible] and penalties [illegible]

- [illegible]
- [illegible] of Motor Vehicles [illegible]
- [illegible] required under the parts of the Clean Air Act and
- [illegible] per 40 CFR [illegible] and [illegible] complying with 1037.635

Instructions: [illegible] Any questions may be sent to [illegible]

Glider Assembler (all fields required)

[illegible]

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/22/2017 8:10:41 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Rogers Relics
Attachments: image2017-08-22-161040.pdf

ROGER'S RELICS

N3028 Triple S Rd
Campbellsport, WI 53010
Phone: 920-533-4259
rsstrean@hotmail.com

August 9, 2017

Reviewed and Accepted
Date 8/22/17 EPA Rep

EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Stephen Healy

Dear Stephen:

Roger's Relics LLC would like to request for a small business exemption as a glider vehicle assembler. Roger's Relics 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.

[redacted]

We have three owners, each owning an equal share (Roger Strean, Royal Strean and Daniel Strean) and we currently employ three full-time employees.

Please let me know if this request is acceptable and that Roger's Relics LLC has met all of the requirements for the small business exemption as a glider vehicle assembler.

Thank you for your assistance.

Roger J Strean	Owner	8-9-17
Signature of company official	Title	Date
Royal M Strean	Co-owner	8-9-17
Signature of company official	Title	Date
[illegible]	Owner	8-14-17
Signature of company official	Title	Date

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/20/2018 4:16:59 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Howes and Howes
Attachments: image2018-02-20-111659.pdf

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		

Reviewed and Accepted
Date 2/20/18 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 5/9/2018 7:12:14 PM
To: Hurlin, David [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=16d2f068f38a4615aa94a04d8fb130d5-Hurlin, David]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Harrison Corp dba Western Freightliner
Attachments: Kevin Jacobi, 1a2018-05-09-151213.pdf

HARRISON
CORPORATION

DBA Westman Freightliner

Reviewed and Accepted
Date 5/9/18 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

Westman Freightliner (Harrison Corporation) 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	213
Current – 1	208
Current – 2	195
Current – 3	183

Ownership Structure

Owner	% Ownership
Brian Harrison	41%
Chad Harrison	41%
Dustin Petersen	18%

Please confirm that this request is acceptable and that *Westman Freightliner* 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/CEO* *Title*	*5-8-2018* *Date*

Waterloo, IA Des Moines, IA Clear Lake, IA Mankato, MN Faribault, MN Fairmont, MN Marshall, MN

FREIGHTLINER WESTERN STAR ELITE FUSO AUTOCAR

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/11/2017 6:55:17 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Thompson Truck Centers
Attachments: image2017-12-11-135517.pdf

Thompson Truck Centers CAT
1255 Bridgestone Blvd
LaVergne, Tn 37086
615-259-5865

Reviewed and Accepted
Date 12/11/17 EPA Rep

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 [redacted]

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.

Signature of Company Official	*Title* General Sales Mgr.	*Date* 12/7/17

Allan.wainscott@tmcat.com

"Lasting relationships, Superior services, intelligent solutions"

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/12/2018 1:46:53 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Midway Truck Service
Attachments: image2018-07-12-094653.pdf

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 - [redacted]
2012 - [redacted]
2013 - [redacted]
2014 - [redacted]

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/22/2017 8:11:20 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Berger
Attachments: image2017-08-22-161119.pdf

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. [redacted]

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 48603
Tel: (989) 754-4500

CENTRAL MICHIGAN KENWORTH
2556 Alpine Drive
Lansing, MI 48911
Tel: (517) 318-0800

EASTERN MICHIGAN PACCLEASE
3031 Wyoming Avenue
Dearborn, MI 48120
Tel: (800) 793-6555

The World's Best Truck. Michigan's Best Service.
bergerdealergroup.com

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 5/23/2018 3:10:56 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Rick Shreiner
Attachments: image2018-05-23-111056.pdf

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

Reviewed and Accepted
Date 5/23/18 EPA Rep

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

[illegible] (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		
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	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
[signature]	Owner	5-21-18

Address / E-mail / Phone if not printed on company letterhead: shrei@comcast.net 717 821 0857

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/20/2018 4:07:22 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Howes and Howes
Attachments: image2018-02-20-110721.pdf

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		

Reviewed and Accepted
Date 2/20/18 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 5/9/2018 7:11:21 PM
To: Hurlin, David [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=16d2f068f38a4615aa94a04d8fb130d5-Hurlin, David]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Clay Cole Trucking LLC
Attachments: Kevin Jacobi, 1a2018-05-09-151121.pdf

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		
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	

Reviewed and Accepted
Date 5/9/18 EPA Rep

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.

Signature of Company Official	Owner, President	05/09/2018
	Title	*Date*

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/11/2017 6:56:09 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Flahart Transport Inc
Attachments: image2017-12-11-135609.pdf

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

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 President *Title* 12-7-17 *Date*

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/22/2017 8:12:17 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Truck Center
Attachments: image2017-08-22-161214.pdf

TRUCK CENTER
NEBRASKA | KANSAS | IOWA

August 11, 2017

Reviewed and Accepted
Date 8/22/17 EPA Rep

Mr. Stephen Healy
EPA OTAQ Compliance Division
Healy.stehpen@eps.gov

Dear Mr. Healy,

This is a written request that Omaha Truck Center, Inc be qualified for glider assembly approval for the coming 2018 year. My company meets the small business criteria listed in 40 CFR 1037.150 (c) for interim provisions and the small business criteria specified in 13 CFR 121.201.

I, Trey Mytty, have 100% sole ownership of Omaha Truck Center, Inc (TIN 47-0566062), along with 50% ownership of SelecTrucks of Omaha (TIN 47-0807522). In each of the past three years, Omaha Truck Center, Inc has had the following number of employees; 501=2016, 495=2015, 468=2014, with SelecTrucks of Omaha having 8=2016, 7=2015, 7=2014. We have [redacted]

Please, do not hesitate to call if I can be of further assistance.

Sincerely,

Trey Mytty
President and CEO

Corporate Headquarters: 10660 "I" St. • P.O. Box 27379 • Omaha, NE 68127-0379
Omaha • Lincoln • Norfolk • Columbus • York • Council Bluffs • Salina • Wichita

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/7/2018 4:14:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: McComb Diesel Inc
Attachments: image2018-03-07-111418.pdf

McCOMB DIESEL, INC.
WESTERN STAR TRUCKS

Mailing Address:
P.O. Box 781
McComb, MS 39649

Business: (601) 783-5700
Watts: 1-800-748-9319
Fax: (601) 783-5725

Street Address:
1120 North Clark Street
Magnolia, MS 39652

"A DRIVING AMBITION TO EXCEL"

To whom it may concern:

McComb DIesel Inc. meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. The total numbers of employees is currently 32. The number of employees for the year 2017 was 32 and for 2016 it was 32. McComb Diesel is solely owned by Frank J. Montalvo.
The number of gliders assembled by McComb Diesel Inc during the 2010-2014 year span is as followed:

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

Reviewed and Accepted
Date 3/7/18 EPA Rep

Thank you,

Frank J. Montalvo
Owner

WESTERN STAR TRUCKS®

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/20/2018 9:17:55 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Byron Lang Inc
Attachments: image2018-02-20-161755.pdf

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

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/25/2018 1:08:52 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Buel Trucking Inc
Attachments: image2018-04-25-090852.pdf

Buel TRUCKING INC.

Reviewed and Accepted
Date 4/25/18 EPA Rep

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		
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	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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/25/2017 3:19:28 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Wagoner Bros
Attachments: image2017-10-25-111927.pdf

Wagoner Bros.
Repair

October 16, 2017

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

Reviewed and Accepted
Date 10/23/17 EPA Rep

Dear Mr. Healy:

This letter is sent to you because we intend to utilize the small business provisions. This is to state that my company, Wagoner Bros. Repair, meets the small business criteria per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336-Transportation Equipment Manufacturer per 13 CFR 121.201. We have 6 employees and have so for the last 5 years.

MODEL YEAR: 2018

In the past we have built the following number of gliders:

2010 [redacted]
2011
2012-
2013-
2014-

If there are any questions, please call 641-394-5600 and ask for Linn Wagoner.

Wagoner Bros. Repair
Attn: Linn Wagoner
1958 N. Linn Ave.
New Hampton, IA 50659

2018 RAV
Reviewed and Accepted
Date 10/25/17 EPA Rep

Sincerely,

Linn Wagoner

Linn Wagoner

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/22/2017 8:13:09 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: DB Trucks
Attachments: image2017-08-22-161309.pdf

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@scrtc.com

dandbequipment.com

Re: Model Year *2018* 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.

F. Dale Clark — *Signature of Company Official*

President — *Title*

8/15/17 — *Date*

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/20/2018 8:56:39 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: JR Bennett Truck Repair
Attachments: image2018-02-20-155639.pdf

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	

Reviewed and Accepted
Date 2/20/18 EPA Rep

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

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

preferred

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/11/2018 8:04:43 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Red River Ranch LLC 2019
Attachments: image2018-07-11-160443.pdf

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

RECEIVED
DATE: 7/11/18

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		

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	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Glenn M. Salyer	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 | Manager *Title* | 6/21/18 *Date*

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

Red River Ranch, LLC
1499 Maple St, Stanton, KY 40380

Email: RRRincAdmin@bellsouth.net
Phone: 606-663-9625

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/25/2017 3:20:16 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Cleveland Bros
Attachments: image2017-10-25-112016.pdf

2019
Reviewed and Accepted
Date 10/25/17 EPA Rep

Cleveland Brothers CAT

Reviewed and Accepted
Date 10/23/17 EPA Rep

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

2019 MY

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

Cleveland Brothers Equipment 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]	

Employees

Year	Quantity
Current	1161
Current – 1	1140
Current – 2	1338
Current – 3	1324

Ownership Structure

Owner	% Ownership
Jay W. Cleveland Jr.	100%

Please confirm that this request is acceptable and that Cleveland Brothers Equipment 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 — Vice President (Title) — 10/23/17 (Date)

Cleveland Brothers Equipment Co., Inc.

5300 Paxton Street
Harrisburg, PA 17111
1-800-482-2378

4565 William Penn Highway
Murrysville, PA 15668
1-888-232-5948

Bellefonte·Blawnox·Camp Hill·Chambers Hill·Clarksburg, WV·Clearfield·Cranberry Twp·
Erie·Frackville·Indiana·Lancaster·Lantz Corners·Manada Hill·Mansfield·Milesburg·Mount Pleasant·
New Stanton·Mansfield·Shinnston, WV·Somerset·State College·Turbotville·Wilkes Barre

www.clevelandbrothers.com

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/22/2017 8:13:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: V Max
Attachments: image2017-08-22-161346.pdf

V-MAX TRANSPORTATION INC.
3643 80th Ave. • Zeeland, Michigan 49464
Phone 616-772-9032 • 888-881-8683 • Fax 616-772-9052

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

Reviewed and Accepted
Date 8/22/17 EPA Rep

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

V-Max Transportation, 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	59
Current - 1	
Current - 2	
Current - 3	

Ownership Structure

Owner	% Ownership
David W. Van Haitsma	100%

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

Dave Van Haitsma
Signature of Company Official

President
Title

8-16-17
Date

PACCAR Glider Vehicle Assembler Certification

Enter Company Name: V-MAX TRUCK SALES 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** DVM

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** 2014

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

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: Tom Kaptein (Signature) — V-Max Truck Sales (Company Name)

Printed Name:	Tom Kaptein	Address:	3643 80th Ave
Title:	Mechanic		Zeeland MI 49464
Email:	Vmaxservice111@gmail.com		
Phone:	616-772-1643	Date:	8-7-2017

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/20/2018 4:17:41 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Michigan Kenworth
Attachments: image2018-02-20-111741.pdf

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 — Title: CFO — Date: 2/19/18

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/25/2017 3:21:42 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Cleveland Bros
Attachments: image2017-10-25-112141.pdf

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 *Title* President *Date* 10/23/2017

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/23/2017 5:00:55 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: small business
Attachments: image2017-08-23-130055.pdf

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.

[redacted]

Robert Scott Ruzicka, Pres.

Chris Ruzicka, VP

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/21/2018 3:51:03 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Michigan Kenworth rev 2-22-18
Attachments: image2018-02-21-105103.pdf

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 — Title: CFO — Date: 2/19/18

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. [redacted] on order under 9409148, will be transferred to Michigan Kenworth assembler code. [redacted]

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/11/2018 7:54:44 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: H&H Auto Service 7-11-18
Attachments: image2018-07-11-155443.pdf

5226 Corporation Dr.
Hope Mills, NC 28348
Phone: 910.867.3413
Fax: 888.213.3660

Stephen Healy

EPA OTAQ Compliance Division

RECEIVED
DATE: 7/11/18

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 2019 is (39) 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 2019 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: 2/2/18

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/25/2017 8:27:39 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Doonan
Attachments: image2017-10-25-162739.pdf

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 9089
11118 West Highway 54
Wichita, KS 67209
316-722-6034

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/23/2017 6:04:14 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: All State
Attachments: image2017-08-23-140414.pdf

Allstate Peterbilt Group
500 Ford Road
St. Louis Park, MN 55426

952-888-4934
FAX: 952-703-3456

Reviewed and Accepted
Date 8/23/17 EPA Rep

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]	[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	942
Current – 1	911
Current – 2	860
Current – 3	842

Ownership Structure

Owner	% Ownership
Don Larson	100%

I attest that is not affiliated with any other company.

SALES | PARTS | SERVICE | LEASING | RENTAL | FINANCE

allstatepeterbilt.com

Allstate Peterbilt Group
500 Ford Road
St. Louis Park, MN 55426

952-888-4934
FAX: 952-703-3456

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.

	Regional Sales Manager	08/17/2017
Signature of Company Official	*Title*	*Date*

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/6/2018 8:43:08 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: J and J Trucking Brandon
Attachments: image2018-03-06-154307.pdf

J+J Trucking Brandon
N-4661 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		
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	
Current – 1	
Current – 2	✓
Current – 3	

Reviewed and Accepted
Date 3/6/18 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/21/2018 4:00:53 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: SR Walker Services
Attachments: image2018-02-21-110053.pdf

Reviewed and Accepted
Date 2/21/18 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

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 Scott Walker is not affiliated with any other company.

Please confirm that this request is acceptable and that SR Walker Services 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 5/23/2018 1:03:49 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Chem Gro
Attachments: image2018-05-23-090348.pdf

Reviewed and Accepted
Date 5/23/18 EPA Rep

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

ChemGro of Houghton, 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	107
Current – 1	103
Current – 2	107
Current – 3	101

Ownership Structure

Owner	% Ownership
Harold Dyer	63.74
Gregory Dyer	33.95
Jayme Dyer	0.77
Josephine Lodger	0.77
Jessica Attere	0.77

I attest that ChemGro of Houghton, Inc is not affiliated with any other company.

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

Greg Dyer — *Signature of Company Official*

Sec-Treas — *Title*

5-22-2018 — *Date*

Address / E-mail / Phone:

PACCAR Glider Vehicle Assembler Certification

Enter Company Name ChemGro of Houghton, 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** GD

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 GD

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

ChemGro of Houghton, Inc
Company Name

Printed Name: Greg Dyer		**Address:**	PO Box 79
Title:	Owner		504 Main St
Email:	GDyer@chemgroia.com		Houghton, IA 52631
Phone:	319-470-1422	**Date:**	5-21-18

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/31/2017 6:07:57 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: CL Richert
Attachments: image2017-10-31-140757.pdf

Reviewed and Accepted
Date 10/31/17 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

C.L. Richert 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		
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	28
2016	31
2015	29
2014	29

Ownership Structure

Owner	% Ownership
Wilma Richert	100

I attest C.L. Richert Trucking Co. INc. is not affiliated with any other company.

Please confirm that this request is acceptable and that C.L. Richert Trucking Co. INc. has met all the requirements for the Small business exemption as a glider vehicle assembler. Thank you for your assistance.

Donnie Richert — *Signature of Company Official*
president — *Title*
10-27-17 — *Date*

PO Box 293
162 Columbus Rd.
Mount Vernon, OH 43050
donnierichert@yahoo.com (740)397-4500

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/24/2017 7:40:28 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Doonan
Attachments: image2017-08-24-154028.pdf

Michael Gordy
Co-Manager
P.O. Box 1988
36 NE Hwy 156, Bldg. B
Great Bend, KS 67530-1988
mgordy@doonan.com

t: 800.734.0608
f: 620.792.3308

Delivered via email

August 24, 2017

Reviewed and Accepted
Date 8/29/17 EPA Rep

Mr. Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734-214-4121
ComplianceInfo@epa.gov

Re: Small Manufacturer 1 year exclusion from Phase 2 Greenhouse Emissions

Dear Mr. Healy:

Please accept this letter as notification that Doonan Specialized Trailer, LLC meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201 for the exclusion from Phase 2 Greenhouse Emissions for trailers produced during calendar year 2018.

Doonan is a LLC owned by 4 individuals. These individuals break down of ownership are as follows:
Elgen Reynolds – 35.109; Co-Manager; no other affiliations
Michael Gordy – 26.835; Co-Manager; no other affiliations
Ricky Walker – 30.464; no other affiliations
Kelly Zecha – 7.592; no other affiliations

Our employment for the last 3 years is: 2014 – 89; 2015 – 95; 2016 – 67.

Sincerely,

Michael Gordy
Co-Manager

Cc: Elgen Reynolds – Co-Manager

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 5/23/2018 1:02:55 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Empire Truck Sales
Attachments: image2018-05-23-090255.pdf

EMPIRE TRUCK SALES
Jackson, Mississippi (601) 939-5000 • (800) 872-3673
373 Hwy 49 South • P.O. Box 54325 • Jackson, MS 39288-4325

May 21, 2018

Reviewed and Accepted
Date 5/23/18 EPA Rep

Mr. Stephen Healy
EPA OTAQ Compliance Division
(sent via email to healy.Stephen@epa.gov)

RE: Notification of Small Business Exemption for Glider Vehicle Assembler

Mr. Healy

Empire Truck Sales qualifies as a small business for NAICS Code 336120 and therefore is excluded from the greenhouse gas standards of §§ 1037.105 and 1037.106 for 2018. Empire is wholly owned by G&S Holdings, LLC which is owned by Gerald S. Swanson (25%), Gerald S. Swanson, Jr. (25%) and Jason S Greener (50%). Stribling Equipment, LLC is a commonly owned affiliate company.

Empire qualifies as a small business and currently has 324 employees. For the past three years Empire has averaged 318 (2017), 316 (2016), and 286 (2015) employees. Total average employee for both companies' combined is 672 today and has averaged 629 since 2015.

The number of gliders that Empire has assembled and/or sold is detailed below for year 2010 through 2014:

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

Please accept this as our notification for 2018.

Sincerely

Gerald S. Swanson

Gerald S. Swanson, Jr

Jason S. Greener

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/31/2017 6:08:48 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Rodney Rohrbaugh
Attachments: image2017-10-31-140848.pdf

Reviewed and Accepted
Date 10/31/17 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

Rodney Rohrbaugh 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]	
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	17
2016	17
2015	19
2014	16

Ownership Structure

Owner	% Ownership
Rodney Rohrbaugh	100

I attest Rodney Rohrbaugh Trucking INc. is not affiliated with any other company.

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

Rodney Rohrbaugh — *Signature of Company Official*
Pres — *Title*
10-27-17 — *Date*

16015 McConnelsville Rd.
Caldwell, Ohio 43724
(740)732-7382
Rrt6@frontier.com

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/24/2017 7:51:07 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: V Max
Attachments: image2017-08-24-155107.pdf

Reviewed and Accepted
Date 8/24/17 EPA Rep
For The 2019 Correction

V-MAX TRANSPORTATION INC.
3643 80th Ave. • Zeeland, Michigan 49464
Phone 616-772-9032 • 888-881-8683 • Fax 616-772-9052

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

Reviewed and Accepted
Date 8/22/17 EPA Rep

Re: Model Year ~~2018~~ 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

V-Max Transportation, 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	59
Current - 1	
Current - 2	
Current - 3	

Ownership Structure

Owner	% Ownership
David W. Van Haitsma	100%

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

Dave Van Haitsma
Signature of Company Official

President
Title

8-16-17
Date

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 5/23/2018 1:02:06 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Stephan Leasing Inc DRP Repair LLC
Attachments: image2018-05-23-090205.pdf

Stephan Leasing, Inc./ DRP Repair, LLC

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

Reviewed and Accepted
Date 5/23/18 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**

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]

[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	
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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/31/2017 6:09:32 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Buckeye Valley
Attachments: image2017-10-31-140931.pdf

FROM:

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

Reviewed and Accepted
Date 10/31/17 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 10/31/2017 6:10:25 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: ERM 2019
Attachments: image2017-10-31-141024.pdf

2019
Reviewed and Accepted
Date 10/3/17 EPA Rep

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

8/3/17

Re: Model Year ~~2018~~ 2019 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/22/2018 7:31:03 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Lonestar Truck Group
Attachments: image2018-03-22-153102.pdf

LONESTAR TRUCK GROUP
2051 HUGHES RD.
GRAPEVINE, TX 76051
Phone 817.428.9736
Fax 817.421.3881

Stephen Healy
Designated Compliance Officer
EPA OTAQ Compliance Division

Reviewed and Accepted
Date 3/22/18 EPA Rep

March 22, 2018

Dear Stephen,

Lonestar Freightliner Group LLC dba Lonestar Truck Group – Notification of Exemption

As requested in a letter from Daimler Trucks North America, dated August 9th, 2017, we hereby notify you of our exemption under 40 C.F.R. $ 1037.150(c) & make the following statements:-

1. In the event that our assembly of Glider Vehicles classifies us as a Heavy Duty Truck Manufacturer, we meet the small business criteria as we have less than 1,500 employees.
2. The group ownership, together with the relevant percentages of ownership, are shown on the attached addendum.
3. Our headcount as at the end of the last three years has been as follows:-
   - 2015 = 583
   - 2016 = 551
   - 2017 = 598
4. The number of gliders that our company has built from 2010-2014 is as follows:-
   - 2010 = [redacted]
   - 2011 = [redacted]
   - 2012 = [redacted]
   - 2013 = [redacted]
   - 2014 = [redacted]

Please let me know if there is anything else that you need in this regard.

Your sincerely,

James Bennie
CFO/Partner

SCHEDULE A

Members, Units and Percentage Ownership

(Register)

Member	*Units*	*Percentage Ownership*
Gary W. Dodson	2135.0	21.350%
Tommy A. Earl, Jr.	2135.0	21.350%
William O. Moore, IV	269.0	2.690%
Laura E. Craft	269.0	2.690%
James M. Barber	269.0	2.690%
Brian A. Earl	89.7	0.897%
Brandon Earl	89.7	0.897%
James Brian Austin	89.6	0.896%
Jason S. Stewart	269.0	2.690%
Robby Phillips	143.0	1.430%
Russell L. Cobb	13.0	0.130%
Benjamin G. Hunt	13.0	0.130%
Vic Corley	1634.0	16.340%
Clay Corley	1054.0	10.540%
Jay Simmons	1054.0	10.540%
James A. Bennie	105.0	1.050%
Dan Stevens	369.0	3.690%
TOTALS	10,000.0	100.000%

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/12/2017 8:17:48 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Elkhorn Valley Trucks
Attachments: image2017-12-12-151747.pdf

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

Reviewed and Accepted
Date 12/12/17 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/1/2017 6:51:28 PM
To: Burkholder, Dallas [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=667ef175292d4784997e454a9985b3b3-Burkholder, Dallas]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Rodney Rohrbaugh 2019
Attachments: image2017-11-01-145127.pdf

Reviewed and Accepted
Date 10/31/17 EPA Rep

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

Rodney Rohrbaugh 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]	
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
2016	17
2015	19
2014	16

Reviewed and Accepted
Date 11/01/17 EPA Rep

Ownership Structure

Owner	% Ownership
Rodney Rohrbaugh	100

I attest Rodney Rohrbaugh Trucking INc. is not affiliated with any other company.

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

Rodney Rohrbaugh — Pres — 10-27-17
Signature of Company Official — *Title* — *Date*

16015 McConnelsville Rd.
Caldwell, Ohio 43724
(740)732-7982
Rrt6@frontier.com

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/12/2017 8:19:41 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Platinum Truck Service
Attachments: image2017-12-12-151940.pdf

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 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/1/2017 6:52:29 PM
To: Burkholder, Dallas [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=667ef175292d4784997e454a9985b3b3-Burkholder, Dallas]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: CL Richert 2019
Attachments: image2017-11-01-145228.pdf

Reviewed and Accepted
Date 10/31/17 EPA Rep

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

2019 ~~2018~~

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

C.L. Richert 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		
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	28
2016	31
2015	29
2014	29

Reviewed and Accepted
Date 11/01/17 EPA Rep

Ownership Structure

Owner	% Ownership
Wilma Richert	100

I attest C.L. Richert Trucking Co. INc. is not affiliated with any other company.

Please confirm that this request is acceptable and that C.L. Richert Trucking Co. INc. has met all the requirements for the Small business exemption as a glider vehicle assembler. Thank you for your assistance.

Donnie Richert — president — 10-27-17

Signature of Company Official — *Title* — *Date*

PO Box 293
162 Columbus Rd.
Mount Vernon, OH 43050
donnierichert@yahoo.com (740)397-4500

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/12/2017 8:20:36 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Bar S Bar Ranches
Attachments: image2017-12-12-152032.pdf

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 is [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:

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/11/2018 2:57:51 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Sorensen Trucking and Mfg LLC
Attachments: image2018-04-11-105751.pdf

Sorensen Trucking & MFG LLC

Tammy Sorensen
Office Manager

Stephen Healy
healy.stephen@epa.gov

8195 Hannegan Rd
Lynden, WA 98264
360-318-1000
sorensentandm@hotmail.com

Reviewed and Accepted
Date 4/11/18 EPA Rep

04/09/18

Dear Stephen Healy,

Our business is a small family owned company with 4 employees, besides the owners. We meet the small business criteria describes in 40 CFR 1037.150 (c)
Our company is owned by the following:
Martin Sorensen 31.68%
Ryan Sorensen 26.66%
Rick Sorensen 26.66%
Ronald Sorensen 5%
Tammy Sorensen 10%
There are no other affiliations.
The number of employees for 2015 besides the owners was 4, 2016 was 4, 2017 was 4, 2018 is 4.

[redacted]

Sincerely,

Tammy Sorensen

Martin Sorensen | Ryan Sorensen | Rick Sorensen | Ronald Sorensen

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 5/8/2018 7:44:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: John P Halliday Trucking Inc
Attachments: image2018-05-08-154447.pdf

JOHN P. HALLIDAY TRUCKING INC

Ashley, Pa

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

Reviewed and Accepted
Date 5/8/18 EPA Rep

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		
2012		
2011		
2010		

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.

Owner 5/3/18

Signature of Company Official *Title* *Date*

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/6/2017 8:47:39 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Bar S Bar
Attachments: image2017-11-06-154739.pdf

** Print on Company Letterhead **

Reviewed and Accepted
Date 11/6/17 EPA Rep

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**

BOR-S-BOR Ranchers

[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 _____.

Employees

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

Ownership Structure

Owner	% Ownership
LES Sturm	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 | OWNER *Title* | 10-3-17 *Date*

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**

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:	LES STURM	Address:	36121 Stastny Road
Title:	OWNER		Malin OR 97632
Email:			
Phone:	5417233218	Date:	10-3-17

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/6/2018 6:41:21 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Freightliner Northwest
Attachments: image2018-03-06-134121.pdf

FREIGHTLINER
NORTHWEST

Reviewed and Accepted
Date 3/6/18 EPA Rep

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.

[redacted]

Thank you,

Jim Bauer

Jim Bauer

Sales Manager

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/28/2017 6:01:48 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Hoover Bros Inc
Attachments: image2017-08-28-140148.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/22/2018 6:05:48 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Ringler Motors Inc
Attachments: image2018-03-22-140548.pdf

Reviewed and Accepted
Date 3/22/18 EPA Rep

WESTERN STAR TRUCKS

RINGLER MOTORS INC

1555 FERNDALE AVE
JOHNSTOWN, PA 15905

PHONE (814) 288-1577 **FAX (814) 288-1814**
(800) 736-0389 mailto:mdringler@atlantichb.net

Mr Stephen Healy
EPA OTAQ Compliance Division

March19,2018

Dear Mr. Healy,

The purpose of this letter is to obtain certification to assemble glider kits.

Per instructions from Daimler Trucks of North America I am providing the necessary information to you.

Ringler Motors Inc is a qualified small business incorporated as a subchapter S in Pennsylvania. We meet the small business criteria listed in 40 CFR 1037.150.

Ringler Motors Inc. is solely owned by Michael D. Ringler, 136 Ithaca Lane, Stoystown, Pa. 15563. Ringler Motors Inc. is not affiliated with with any other entities.

Ringler Motors Inc has had the following number employees over the prior three years.

Current	13
2017	13
2016	16
2015	18

Ringler Motors Inc. has assembled the following number of glider kits in the years from 2010 to 2014.

2010	[redacted]
2011	
2012	
2013	
2014	

Respectfully submitted,

Michael D. Ringler, President

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/12/2017 8:21:27 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Sturm Hay Company
Attachments: image2017-12-12-152121.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/6/2017 8:48:26 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Valley View Structures
Attachments: image2017-11-06-154825.pdf

VALLEY VIEW STRUCTURES LLC
2445 A VALLEY VIEW RD.
NARVON, PA 17555

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

Valley View Structures 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 _____.

Employees

Year	Quantity
Current	12
Current – 1	10
Current – 2	
Current – 3	

Reviewed and Accepted
Date 11/6/17 EPA Rep

Ownership Structure

Owner	% Ownership
John Stoltzfus	100

I attest that Valley View Structures LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that Valley View Structures 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
	owner	11-6-17

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/29/2017 6:36:31 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Hoover Rev
Attachments: image2017-08-29-143631.pdf

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~~ 2019 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		
2012		
2011		
2010		

Reviewed and Accepted
Date 8/24/17 EPA Rep
For 2019 MY Correction

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/12/2017 9:07:20 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Flahart Transport Inc
Attachments: image2017-12-12-160720.pdf

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		

2019 MY
Reviewed and Accepted
Date 12/12/17 EPA Rep

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 — President *Title* — 12-7-17 *Date*

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/8/2017 8:28:09 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RTM Transport
Attachments: image2017-11-08-152809.pdf

RTM TRANSPORT LLC

Reviewed and Accepted
Date 11/8/17 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

RTM 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	5
2016	4
2015	6
2014	6

Ownership Structure

Owner	% Ownership
ALLEN J. TROYER	100

I attest RTM TRANSPORT LLC. is not affiliated with any other company.

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

Allen J. Troyer — owner — 10-27-17

Signature of Company Official — *Title* — *Date*

PO Box 335 *cr5019@frontier.com*
5019 CTY. RD. 120
BERLIN, OH 44610
(330)231-8716

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 8/31/2017 1:35:33 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Killer Cat
Attachments: image2017-08-31-093532.pdf

Killer Cat Diesel

August 30, 2017

Reviewed and Accepted
Date 8/31/17 EPA Rep

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

Dear Mr. Healy:

In regards to the Small Business Exemption Certification, Killer Cat Diesel meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. We currently have four employees. Over the past 3 years, we have had a total of 12 employees.

I, Jeremy Lewis, am the sole owner of Killer Cat Diesel. Killer Cat Diesel is not affiliated with any other company. [redacted]

Sincerely,

Jeremy Lewis
Owner

1714 Back Rd • Franklin Furnace Ohio 45629 • Phone: 740-414-1239 • killercatdiesel@gmail.com

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/13/2017 3:26:38 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Platinum Truck Service LLC 2019
Attachments: image2017-12-13-102638.pdf

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 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

2019 MY
Reviewed and Accepted
Date 12/13/17 EPA Rep

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	Title	Date
	Member	12-11-17

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/9/2018 6:32:42 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Emig Trucking LLC
Attachments: image2018-04-09-143242.pdf

Emig Trucking LLC
1247 West Mount Vernon Road
Mount Vernon, IA 52314

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

Emig 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	[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	3
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 4/9/18 EPA Rep

Ownership Structure

Owner	% Ownership
David Emig	100%

I attest that Emig Trucking LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that Emig Trucking 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 | Owner *Title* | 4/6/18 *Date*

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/9/2017 3:34:23 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Farmers Oil Co
Attachments: image2017-11-09-103423.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/14/2017 6:45:10 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Thompson Truck Centers
Attachments: image2017-12-14-134509.pdf

Thompson Truck Centers CAT
1255 Bridgestone Blvd
LaVergne, Tn 37086
615-259-5865

Reviewed and Accepted
Date 12/11/17 EPA Rep

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

For max annual exempt volume only
Reviewed and Accepted
Date 12/19/17 EPA Rep

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		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 2019/calendar year 2018 is ~~145~~. 168 AR

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/9/2017 8:55:32 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: 2019 Farmers Oil Co
Attachments: image2017-11-09-155531.pdf

[redacted]

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

2019 OR

Re: Model Year ~~2018~~ Request for Small Business Exemption as a Glider Vehicle Assembler
Farmers Oil Company,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		

2019
Reviewed and Accepted
Date 11/9/17 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	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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/6/2017 8:13:38 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Hurst Hauling
Attachments: image2017-09-06-161338.pdf

** Print on Company Letterhead **

Reviewed and Accepted
Date 9/7/17 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

Hurst Hauling 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	6
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Ivan Hurst	60
Earl Hurst	40

Please confirm that this request is acceptable and that Hurst Hauling 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
	Partner	8-30-17

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/18/2017 8:41:12 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Don Rohrbough Trucking
Attachments: image2017-12-18-154111.pdf

DON ROHRBOUGH

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

Reviewed and Accepted
Date 12/18/17 EPA Rep

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

DON ROHRBOUGH TRUCKING ~~TRM 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	3
2016	3
2015	3
2014	3

Ownership Structure

Owner	% Ownership
DON R ROHRBOUGH	100

I attest DON ROHRBOUGH TRUCKING. is not affiliated with any other company.

Please confirm that this request is acceptable and that TRM TRANSPORT 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
Don R Rohrbough	owner Owner	12/18/2017

201 RAILROAD STREET
CALDWELL, OHIO 43724
(740) 732-2280

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/6/2017 8:14:14 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Penn Power
Attachments: image2017-09-06-161414.pdf

PENN POWER GROUP®

pennpowergroup.com

Via Email

August 30, 2017

Reviewed and Accepted
Date 9/7/17 EPA Rep

Stephen Healy
EPA OTAQ
Compliance Division

Dear Mr. Healy:

Per Daimler Truck North America (DTNA) 2018 Glider Kit purchase guidelines, Penn Detroit Diesel Allison, LLC, d/b/a PENN Power Group (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 513 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:
  - 2017 - 513
  - 2016 - 550
  - 2015 - 565
- Number of Gliders built by PPG:
  - 2010 - [redacted]
  - 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 • Malawan • Boston • Los Angeles • San Francisco • Anchorage

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/24/2018 7:25:13 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Richard Wolfe Trucking Inc
Attachments: image2018-04-24-152513.pdf

Reviewed and Accepted
Date 4/24/18 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**

Richard Wolfe 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]	
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 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	4-16-18

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/22/2018 1:48:05 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Biehls Truck Repair
Attachments: image2018-03-22-094805.pdf

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]

Reviewed and Accepted
Date 3/22/18 EPA Rep

Additionally:

2015 – my company had 3 shop employees
2016 – my company had 3 shop employees
2017 – my company had 2 shop employees
[redacted]

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

Sincerely,

Robert Biehl

Robert Biehl

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/13/2017 8:07:27 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Elite Diesel Service
Attachments: image2017-11-13-150726.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/19/2017 7:05:16 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Idaho Truck Sales
Attachments: image2017-12-19-140516.pdf

IDAHO TRUCK SALES CO., INC.

PARTS - SALES - SERVICE
2934 NORTH & SOUTH HIGHW.
LEWISTON, IDAHO 83501
(208) 743-2547
FAX: (208) 746-1435

WESTERN STAR

ALLIANCE TRUCK PARTS

12-18-17

Notification to EPA Designated Compliance Officer: Mr Stephen Healy.

Idaho Truck Sales Co., Inc. conforms to small business criteria 40 CFR 1037.150 (c) And small business criteria specified in 13 CFR 121.201 that is listed for NAICS Code 336120.

Idaho Truck Sales Co., is soley owned by James N. Marker with no other affiliations.

Number of employees:

2015	18
2016	20
2017	21

Number of Western Star gliders assembled by Idaho Truck Sales Co., Inc. in previous years.

2010	[redacted]
2011	
2012	
2013	
2014	

Reviewed and Accepted
Date 12/19/17 EPA Rep

Idaho Truck Sales Co., Inc.
2934 N&S Highway
Lewiston, Idaho 83501
208-743-2547
General Manager: Tim Broemeling
Sales Manager: Bill Bartz

Owner: James N. Marker

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/6/2017 8:14:46 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: V Max
Attachments: image2017-09-06-161446.pdf

V-MAX TRANSPORTATION INC.
3643 80th Ave. • Zeeland, Michigan 49464
Phone 616-772-9032 • 888-881-8683 • Fax 616-772-9052

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

Reviewed and Accepted
Date 9/7/17 EPA Rep

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

V-Max Transportation, 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 Manuafacturing per 13 CFR 121.201.

Glider Vehicle Production

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

Employees

Year		Quantity
Current		59
Current - 1		
Current - 2		
Current - 3		

Ownership Structure

Owner		% Ownership
David W. Van Haitsma		100%

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

Dave Van Haitsma	President	8-31-17
Signature of Company Official	Title	Date

PACCAR Glider Vehicle Assembler Certification

Enter Company Name V-MAX TRUCK 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** → DVH

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** 2013

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

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: Tom Kaptein (Signature) — V-MAX TRUCK SALES (Company Name)

Printed Name:	Tom Kaptein	Address:	3643 80th Ave
Title:	Mechanic		Zeeland MI 49464
Email:	Vmaxservice111@gmail.com		
Phone:	616-772-1643	Date:	8-31-17

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/14/2017 4:20:22 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Alban Cat
Attachments: image2017-11-14-112022.pdf

ALBAN CAT

Alban Tractor Co. Inc.
8531 Pulaski Highway
Baltimore, Maryland 21237
410.686.7777

Reviewed and Accepted
Date 11/14/17 EPA Rep

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. [redacted]

Please contact me at 443-243-3805 if you need additional information.

Sincerely,

Brent Poulton
Vice President, Product Support

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/20/2017 8:23:58 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Don Rohrbough Trucking
Attachments: image2017-12-20-152358.pdf

DON ROHRBOUGH

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

Reviewed and Accepted
Date 12/18/17 EPA Rep

2019 OR

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

DON ROHRBOUGH TRUCKING ~~TRM 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	3
2016	3
2015	3
2014	3

2019
Reviewed and Accepted
Date 12/20/17 EPA Rep

Ownership Structure

Owner	% Ownership
DON R ROHRBOUGH	100

I attest DON ROHRBOUGH TRUCKING. is not affiliated with any other company.

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

Don R Rohrbough
Signature of Company Official

owner
Owner
Title

12/18/2017
Date

201 RAILROAD STREET
CALDWELL, OHIO 43724
(740) 732-2280

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/7/2017 2:41:42 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: city line
Attachments: image2017-09-07-104142.pdf

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
[redacted]

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
SM

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 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** 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: Donald J Millen — Signature

City Line Truck + Trailer — 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/15/2017 6:25:34 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Michael Whitemarsh
Attachments: image2017-11-15-132533.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/20/2017 8:24:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Northeast Iowa
Attachments: image2017-12-20-152447.pdf

NORTHEAST IOWA
COMMUNITY COLLEGE

Reviewed and Accepted
Date 12/20/17 EPA Rep

To: Steven Healy

From: Pat Osterhaus

This letter is being sent to request Glider Kit credits.

Northeast Iowa Community College is a state community college located in northeast Iowa. We have about 500 total employees.

We have a Board of Trustees.

The nine members of the Northeast Iowa Community College Board of Trustees are voluntarily elected by the public for four-year terms. The Board of Trustees sets policy for the College and hires and evaluates the president. The local control of the Board ensures that NICC serves the needs of its communities.

[redacted]

Thank You for your consideration on this.

Pat Osterhaus

Northeast Iowa Community College

Diesel Instructor

8342 NICC Drive

Peosta Iowa 52068

osterhausp@nicc.edu

563/556/5110 ext 233

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 9/7/2017 8:00:22 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: hurst trucking
Attachments: image2017-09-07-160021.pdf

Reviewed and Accepted
Date 9/7/17 EPA Rep
For 2019 Correction

Reviewed and Accepted
Date 9/7/17 EPA Rep

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

Hurst Hauling 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	6
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Ivan Hurst	60
Earl Hurst	40

Please confirm that this request is acceptable and that Hurst Hauling 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
	Partner	8-30-17

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/20/2017 7:04:28 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Harrison Truck Centers
Attachments: image2017-11-20-140427.pdf

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

Reviewed and Accepted
Date 11/20/17 EPA Rep

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	[redacted]
Current – 1	[redacted]
Current – 2	[redacted]
Current – 3	[redacted]

Ownership Structure

Owner	% Ownership
[redacted]	[redacted]

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.

Signature of Company Official	President *Title*	11-15-2017 *Date*

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/2/2018 8:16:19 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: JandJ Log and Lumber Corp
Attachments: image2018-03-02-151618.pdf

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

Reviewed and Accepted
Date 3/2/18 EPA Rep

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	Title	Date
	Manager	3/2/2018

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/20/2017 8:25:31 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Clarke Power Services
Attachments: image2017-12-20-152530.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/27/2018 9:37:49 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: JE Herring Motor Company
Attachments: image2018-02-27-163749.pdf

J. E. HERRING MOTOR COMPANY

286 Neilan Road, Route 31 West • Somerset, PA 15501 • 814/445-4577

Re: Model Year ~~2012~~ 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	47
Current – 1	51
Current – 2	52
Current – 3	51

Reviewed and Accepted
Date 2/27/18 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 11/20/2017 7:07:18 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: 2019 Michael Whitemarsh
Attachments: image2017-11-20-140718.pdf

2019 Reviewed and Accepted
Date 11/20/17 EPA Rep

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		
2012		
2011		
2010		

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 12/22/2017 4:23:12 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: McCrabb Trucking
Attachments: image2017-12-22-112311.pdf

ED_002008_00002040-00001

McCrabb Trucking
318 St Paul Street
Parnell, IA 52325
319-330-9306

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

McCrabb 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		

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

Employees

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

Reviewed and Accepted
Date 12/22/17 EPA Rep

Ownership Structure

Owner	% Ownership
Dylan McCrabb	100%

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

Please confirm that this request is acceptable and that McCrabb Trucking 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) | 12/20/17 (Date)

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

EPA-HQ-2018-007516

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/19/2018 3:35:10 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Pauls Repair
Attachments: image2018-04-19-113510.pdf

Paul's Repair
16 ward st
vernon ny 13476

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

Re: Model Year (Current 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

Reviewed and Accepted
Date 4/19/18 EPA Rep

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: Paul Makarchuk

Title: Owner

Date: 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 [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 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: Paul Makarchuk	Signature	Paul's Repair	Company Name
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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 6/5/2018 6:52:22 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Quality Tech Mobile Services LLC
Attachments: image2018-06-05-145222.pdf

QUALITY TECH MOBILE SERVICES LLC
6083 133RD AVE
SAUGATUK MI 49453
ph 616-291-2756

Reviewed and Accepted
Date 6/5/18 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**

Quality tech 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		
2012		
2011		
2010		

Employees

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

Ownership Structure

Owner	% Ownership
Wes Scott	100%

Please confirm that this request is acceptable and that Quality tech Mobile 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/3/2018 3:59:31 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Martin
Attachments: image2018-01-03-105931.pdf

MARTIN TRUCK SERVICE
[illegible] JACKSON SCHOOL RD
[illegible]
[illegible]

Reviewed and Accepted
Date 1/3/18 **EPA Rep** [signature]

[illegible]
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

[illegible] Year 2018 Request to [illegible] 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]	[redacted]
2013		
2012		
2011		
2010		

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

Employees

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

Ownership Structure

Owner	% Ownership
CLEASON M MARTIN	[illegible]
Ronald W Martin	1%
Verlin Martin	1%
Keith Shirk	1%

[illegible] MARTIN TRUCK SERVICE [illegible] 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.

Cleason M Martin

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 6/5/2018 6:51:21 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Freightliner of Hartford
Attachments: image2018-06-05-145120.pdf

Freightliner of Hartford, Inc.

222 Roberts Street
East Hartford, CT 06108
860/289-0201 • Fax: 860/528-1691
Web Site: www.freightlinerofhartford.com

Reviewed and Accepted
Date 6/5/18 EPA Rep

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 - [redacted]
   c. 2012 - [redacted]
   d. 2013 - [redacted]
   e. 2014 - [redacted]

6/5/18
LINDY BIGLIAZZI II, PRESIDENT DATE

6-5-18
KENNETH WILSON, VICE-PRES. DATE

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/19/2018 2:52:40 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Aviant Tri State Kenworth
Attachments: image2018-04-19-105239.pdf

Tri-State Kenworth
an Aviant Company

Reviewed and Accepted
Date 4/19/18 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

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		
2012		
2011		
2010		

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 — 4/13/18

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/27/2018 9:17:39 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: WA Hodson
Attachments: image2018-02-27-161739.pdf

** 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

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	

Reviewed and Accepted
Date 2/27/18 EPA Rep

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
334 W. MAIN ST.
LEESBURG, OHIO 45135
MHODSON7273@GMAIL.COM
937-780-4272

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/4/2018 8:59:02 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Twelve Ga Customs
Attachments: image2018-01-04-155901.pdf

Twelve Ga. Customs Ltd.
45 Massey Road
Guelph, Ont.
N1H 7M8

Phone #: 519-766-0943 Fax #: 519-766-9418

Reviewed and Accepted
Date 1/4/15 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

Twelve Ga Customs 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	29
Current – 1	25
Current – 2	22
Current – 3	19

Ownership Structure

Owner	% Ownership
[illegible]	[illegible]

I attest that Twelve Ga Customs is not affiliated with any other company.

Please confirm that this request is acceptable and that Twelve Ga Customs 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/4/2018 8:59:37 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: RTM Transport
Attachments: image2018-01-04-155937.pdf

RTM Transport, LLC
5019 County Road 120
Berlin, OH 44610

Maynard Troyer 330-893-2813
Leah 330-893-2813
Cr5019@Frontier.com

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		
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	5
Current – 1	4
Current – 2	6
Current – 3	6

Reviewed and Accepted
Date 1/4/18 EPA Rep

Ownership Structure

Owner	% Ownership
Allen J Troyer	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] [signature] 12/1/17
Signature of Company Official *Title* *Date*

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/5/2018 4:02:41 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: AM Towing
Attachments: image2018-01-05-110240.pdf

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.

[redacted]

Sincerely,

Ryan Schueller
AM Towing Inc.

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 4/3/2018 7:06:32 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Blue Leasing Corporation
Attachments: image2018-04-03-150631.pdf

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

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	

Reviewed and Accepted
Date 4/3/18 EPA Rep

Ownership Structure

Owner	% Ownership
Trev Timblin	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* 3-30-18 *Date*

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/5/2018 7:30:38 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Ponderosa
Attachments: image2018-01-05-143037.pdf

Ponderosa Heavy Duty Trucks, Inc.
145 Truck Stop Rd
Grayson, KY 41143

606-474-8758 Phone
Email: ben@iquipllc.com

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

Reviewed and Accepted
Date 1/5/18 EPA Rep

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

Ponderosa HD 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		
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	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Ben Rice	100%

I attest that Ponderosa HD Trucks, Inc is not affiliated with any other company.

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

Ben Rice — *Signature of Company Official*
Pres — *Title*
1-3-18 — *Date*

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/5/2018 7:31:21 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Aviant
Attachments: image2018-01-05-143121.pdf

EPA

Reviewed and Accepted
Date 1/5/18 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

Avant 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		
2012		
2011		
2010		

Employees

Year	Quantity
Current	96
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Scott R. Patrohay	90%
Jay Tee White	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.

Signature of Company Official — *Title* VP-General Mgr — *Date* 12/19/2017

1 Depot Hill Road
Enfield, CT 06082

Jay T White
860-627-8030
EXT 131

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/20/2018 7:55:16 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Daigle and Houghton
Attachments: image2018-03-20-155516.pdf

DAIGLE & HOUGHTON
YOUR LEADER IN SERVICE

130 Market Street
P.O. Box 191
Fort Kent, ME 04743
(207) 834-6186
1-800-638-8666
(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

Reviewed and Accepted
Date 3/20/18 EPA Rep

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
- 2012
- 2013
- 2014

President
Daigle & Houghton, Inc.

03/20/2018

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/8/2018 8:11:16 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Idaho Trck Sales
Attachments: image2018-01-08-151116.pdf

IDAHO TRUCK SALES CO., INC.

WESTERN STAR

PARTS - SALES - SERVICE
2934 NORTH & SOUTH HIGHW.
LEWISTON, IDAHO 83501
(208) 743-2547
FAX: (208) 746-1435

ALLIANCE TRUCK PARTS

1-5-18

Notification to EPA Designated Compliance Officer: Mr Stephen Healy.
Attention: Mr.Stephen Healy

This Notification is for 2018 calendar year and truck model year 2019.

Idaho Truck Sales Co., Inc. conforms to small business criteria 40 CFR 1037.150 (c) And small business criteria specified in 13 CFR 121.201 that is listed for NAICS Code 336120.

Idaho Truck Sales Co., is soley owned by James N. Marker with no other affiliations.

Number of employees:
2015 18
2016 20
2017 21

Number of Western Star gliders assembled by Idaho Truck Sales Co., Inc. in previous years.
2010 [redacted]
2011
2012
2013
2014

Reviewed and Accepted
Date 1/8/18 EPA Rep

Idaho Truck Sales Co., Inc.
2934 N&S Highway
Lewiston, Idaho 83501
208-743-2547
General Manager: Tim Broemeling
Sales Manager: Bill Bartz

Owner: James N. Marker

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/9/2018 4:19:01 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Aviant 2019
Attachments: image2018-01-09-111901.pdf

EPA

Reviewed and Accepted
Date 1/5/18 EPA Rep

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

Re: Model Year 2019 [redacted] 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		
2012		
2011		
2010		

Employees

Year	Quantity
Current	96
Current – 1	
Current – 2	
Current – 3	

For 2019 MY EDIT
Reviewed and Accepted
Date 1/9/18 EPA Rep

Ownership Structure

Owner	% Ownership
Scott R. Patrohay	90%
Jay Tee White	10%

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.

Signature of Company Official — Title: VP General Mgr — Date: 12/19/2017

1 Depot Hill Road
Enfield, CT 06082

Jay T White
860-627-8030
Ext 131

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/16/2018 7:28:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Floyds Eddies JTE
Attachments: image2018-01-16-142847.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 5/2/2018 2:20:32 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Storm Lake Truck Trailer
Attachments: image2018-05-02-102032.pdf

Storm Lake Truck
1223 Hwy 7 E
Storm Lake Iowa
50588

Att:
Al Sackett

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**

Storm Lake Truck 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	6
Current – 2	6
Current – 3	5

Reviewed and Accepted
Date 5/2/18 EPA Rep

Ownership Structure

Owner	% Ownership
Lynal Tschetter	100%

I attest that Storm Lake Truck is not affiliated with any other company.

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

Allen R Sackett — *Signature of Company Official*
Manager — *Title*
5-2-2018 — *Date*

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

Storm Lake Truck
1223 Hwy 7E
Storm Lake Iowa 50588

712-732-6381

Storm Lakett@Hotmail.com
All Lower case
Att: Al Sackett

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/29/2018 2:07:12 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Western States Cat
Attachments: image2018-03-29-100711.pdf

500 E. Overland Rd.
Meridian, ID 83642

Reviewed and Accepted
Date 3/29/18 EPA Rep

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

Re: Model Year MY2019 *[Enter Model Year]* Request for Small Business Exemption as a Glider Vehicle Assembler

Western States Equipment 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	800
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Terteling family	100%

I attest that *Western States Equipment* is not affiliated with any other company.

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

Signature of Company Official	Service Manager *Title*	3-27-2018 *Date*

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/16/2018 7:29:30 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Danielski Farms
Attachments: image2018-01-16-142929.pdf

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/16/2018 7:30:14 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Bachman Trucking
Attachments: image2018-01-16-143013.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		
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

Reviewed and Accepted
Date 1/16/18 EPA Rep

Ownership Structure

Owner	% Ownership
Todd Bachman	100%

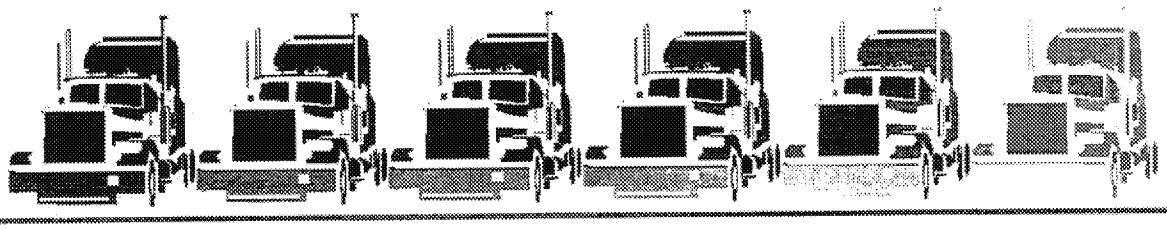
I attest that BACHMAN TRUCKING INC. is not affiliated with any other company.

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 | President (Title) | 1-16-2018 (Date)

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/20/2018 5:59:06 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: TNT Truck Repair
Attachments: image2018-03-20-135906.pdf

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 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		

Reviewed and Accepted
Date 3/20/18 EPA Rep

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* *Date* 3-16-18

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/17/2018 7:32:03 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Bachman Trucking
Attachments: image2018-01-17-143203.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

2019 OR 2018

Re: Model Year (Equipment Year) 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: President | Date: 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/27/2018 6:56:58 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: K and R Transport
Attachments: image2018-02-27-135657.pdf

Reviewed and Accepted
Date 2/27/18 EPA Rep

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.

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/18/2018 6:01:52 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Weaklands
Attachments: image2018-01-18-130152.pdf

WEAKLAND'S MECHANIC SHOP, INC.

January 17, 2018

Reviewed and Accepted
Date 1/18/18 EPA Rep

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:

[redacted]

OWNER/OPERATOR:

Michael J. Weakland

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

Phone: 814-674-5527
Fax: 814-674-6176
Email: jguzic@weaklands.com

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 6/28/2018 3:16:39 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Bobs Auto Service Inc
Attachments: image2018-06-28-111638.pdf

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 2019 **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		

RECEIVED
DATE: 6/28/18

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*
6/6/2018 — *Date*

Healy, Stephen

From: BOBS AUTO SERVICE <jtbobsauto@psci.net>
Sent: Wednesday, June 20, 2018 9:05 AM
To: Healy, Stephen
Subject: Re: info

[redacted] an outside customer
Thank You
Jerry @ Bob's Auto Service

From: "stephen healy" <healy.stephen@epa.gov>
To: "Bob's Jerry @ Auto" <jtbobsauto@psci.net>
Sent: Tuesday, June 19, 2018 11:09:04 AM
Subject: RE: info

Jerry,
[redacted] assembled in 2014 for sale to or assembled for an outside customer and not for use by Bob's Auto Service?

Thank you,

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

From: BOBS AUTO SERVICE [mailto:jtbobsauto@psci.net]
Sent: Monday, June 18, 2018 11:28 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Healy, Stephen <healy.stephen@epa.gov>
Subject: info

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/27/2018 6:55:59 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Daves TriState Trucking
Attachments: image2018-02-27-135558.pdf

20886 Route 19
Cranberry Twp, PA 16066-5902
800-686-1114 724-452-8631
FAX: 724-452-6661

Dave's Tri State Truck Service, LLC

Reviewed and Accepted
Date 2/27/18 EPA Rep

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
[redacted]

Thank You,

David Richard
Owner

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/18/2018 6:02:32 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Mckeon
Attachments: image2018-01-18-130231.pdf

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

[redacted]

1/18/2018

Joseph M. McKeon. President

1/18/2018

Kevin M. McKeon. Vice President

Reviewed and Accepted
Date 1/18/18 EPA Rep

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/18/2018 7:49:29 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Rob Loomis
Attachments: image2018-01-18-144928.pdf

Rob Loomis
1070 37th St
Allegan, MI 49010
[illegible]
[illegible]

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

Rob Loomis 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	0
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 1/18/18 EPA Rep

Ownership Structure

Owner	% Ownership
Rob Loomis	100

I attest that Rob Loomis is not affiliated with any other company.

Please confirm that this request is acceptable and that Rob Loomis 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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 3/20/2018 5:29:47 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Budco Custom Body and Paint
Attachments: image2018-03-20-132947.pdf

Auto Body & Truck Repair

Budco CUSTOM BODY & PAINT

Custom Trucks & Sandblasting

(Phone) 541-963-6106 ~ (Fax) 855-753-1338 ~ 62519 Commerce Road La Grande, OR 97850 ~ budco9959@hotmail.com

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

Budco Custom Body & Paint, 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	10
Current – 1	
Current – 2	
Current – 3	

Reviewed and Accepted
Date 3/20/18 EPA Rep

Ownership Structure

Owner	% Ownership
Loren D. Whicomb	100%

I attest that *Budco Custom Body & Paint, Inc.* is not affiliated with any other company.

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

	Owner	3/19/18
Signature of Company Official	*Title*	*Date*

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 2/27/2018 6:53:52 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Rob Loomis 2019
Attachments: image2018-02-27-135352.pdf

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	

Reviewed and Accepted
Date 2/27/18 EPA Rep

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: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/18/2018 8:34:17 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Ra-Ly
Attachments: image2018-01-18-153417.pdf

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

Reviewed and Accepted
Date 1/18/18 EPA Rep

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, LL[redacted]
Ra-Ly Transport, LL[redacted]
Ra-Ly Transport, LL[redacted]
Ra-Ly Transport, LL[redacted]
Ra-Ly Transport, LL[redacted]

Very respectfully,

Randy Schilt, Co-Owner, President

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/18/2018 8:34:51 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Tom Nehl
Attachments: image2018-01-18-153451.pdf

Tom Nehl
TRUCK COMPANY

417 EDGEWOOD AVENUE SOUTH • JACKSONVILLE, FLORIDA 32254
(904) 389-3653 PHONE • (904) 384-2467 FAX

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

January 18, 2018

Reviewed and Accepted
Date 1/18/18 EPA Rep

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 in 13 CFR 121.201.

Ownership structure as follows:

Steven N. Bacalis owns 100% of Tom Nehl Truck Company.

The total numbers of employees (including affiliates the past (3) years as follows:

- 2015 212 employees
- 2016 217 employees
- 2017 220 employees

Tom Nehl Truck Company has built gliders for the years 2010-through 2014 as follows:

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

Please let me know if you have any questions or comments.

Respectfully yours

W. Bret Catto
Vice President of Sales & Leasing
Tom Nehl Truck Company/Tom Nehl Truck Leasing

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/19/2018 7:27:30 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Arcadia Truck Repair
Attachments: image2018-01-19-142730.pdf

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.

Signature of Company Official — Owner (Title) — 1-12-18 (Date)

Jan 12 18 04:31p arcadia truck repair 231 889 3586 p.1

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/22/2018 7:46:36 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Lum Hughston
Attachments: image2018-01-22-144636.pdf

Lum Hughston Trucking LLC
P.O. Box 36, McBain, MI 49657
karihughston@hotmail.com
Ph. (231) 825-2424
Fax (231) 825-2449

Reviewed and Accepted
Date 1/22/18 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

Lum Hughston Trucking LLC certifies that it qualifies as a small business per 13CFR121 and is classified as Heavy Duty Manufacturing NAICS Code 3361420 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201

Year	Assembled	Sales
2014	[redacted]	
2013		
2012		
2011		
2010		

Current number of employees: 20

Ownership Structure: Laramie (Lum) D. Hughston 100%

Please confirm that this request is acceptable and that Lum Hughston Trucking 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 Owner Date 1/19/18

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/29/2018 9:09:33 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Wicks Trucks
Attachments: image2018-01-29-160933.pdf

WICK'S TRUCKS

10502 S. 147th Street, Omaha, NE 68138
Phone: (402) 891-9200 Fax: (402) 895-2253 WATS: (877) 891-9200

Reviewed and Accepted
Date 1/29/18 EPA Rep

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:

[redacted]

Owner

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 6/22/2018 6:05:59 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Conrad Shada Trucking Inc
Attachments: image2018-06-22-140559.pdf

CONRAD SHADA TRUCKING, INC.
405 OLD DUBUQUE ROAD
ANAMOSA, IA 52205
(319) 462-6193

RECEIVED
DATE: 6/22/18

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

Conrad Shada 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 [redacted].

Employees

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

Ownership Structure

Owner	% Ownership
Conrad Shada	100 %

I attest that Conrad Shada is not affiliated with any other company.

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

Conrad Shada — President — 6-22-18

Signature of Company Official — *Title* — *Date*

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

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/29/2018 9:08:50 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Vaughns Truck Repair
Attachments: image2018-01-29-160849.pdf

Vaughan's Truck Repair LLC

Heavy Duty Trucks

778 Almond Rd
Walnutport,pa 18088

phone 610-760-1912
fax 610-760-8950

1-24-2018

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:

Vaughan's Truck Repair LLC
John Vaughan 50% partner
Chris Vaughan 50% partner

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

- 2014 - 0
- 2015 - 0
- 2016 - 0

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

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

All work is performed by only the partners

John Vaughan

Reviewed and Accepted
Date 1/29/18 EPA Rep

PACCAR Glider Vehicle Assembler Certification

Enter Company Name Vaughan's Truck Repair 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** JV

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 JV

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: John Vaughan (Signature) — Vaughan's Truck Repair LLC (Company Name)

Printed Name:	John Vaughan	Address:	778 Almond Rd
Title:	Owner		Walnutport, Pa 18088
Email:	John72055@AOL.com		
Phone:	610-760-8950	Date:	1-24-18

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/29/2018 7:19:33 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Probilt
Attachments: image2018-01-29-141933.pdf

Reviewed and Accepted
Date 1/29/18 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**

produlit 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 produlit is not affiliated with any other company.

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

1037.635.

Glider Assembler (all fields required):			
By: Kip Duncan (Signature)		Probilt (Company Name)	
Printed Name:	Kip Duncan	Address:	1203 E. 24-40 Hwy. Tonganoxie KS 66086
Title:	Owner		
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.

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/29/2018 7:16:53 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: United Aggregates
Attachments: image2018-01-29-141652.pdf

UNITED AGGREGATES
14220 PARROTT STREET
MOUNT VERNON, OHIO 43050
(740) 397-0000 PHONE
(740) 397-0862 FACSIMILE
(740) 404-3268 MOBILE

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

United Aggregates, Inc, certifies that it qualifies as a small business per 13CFR121 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)
[redacted]		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 2018.

Employees

Year	Quantity
Current	24
Current - 1	
Current - 2	
Current - 3	

Reviewed and Accepted
Date 1/29/18 EPA Rep

Ownership Structure

Owner	% Ownership
Jeff Ellis	100%

I attest that United Aggregates, Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that United Aggregates 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	1/24/18

lstenger@ellisbros.net

C:\Users\lindas\Desktop\UAI Legend Letterhead.doc

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/25/2018 8:26:13 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Schows Truck Equipment
Attachments: image2018-01-25-152612.pdf

WESTERN STAR

SCHOWS TRUCK & EQUIPMENT

STERLING TRUCKS

I-84, Exit 211 360 S. 400 W. Heyburn, ID. 83336
1-208-679-6706
SALES – PARTS – SERVICES
www.schowsinc.net

JANUARY 24, 2018

TO: Stephen Healy / healy.stephen.epa.gov
EPA

This letter is to inform you that Schow's Inc. dba Schow's Truck and Equipment is in Compliance with Sections 40 cfr 1037.150 / 13 CFR 121.201 ./NAICS code 336120

Schow's Inc. is owned by Steven Richard Schow, and Donald Willis Schow each owning %50 of Schow's Inc.

Schow's Inc. owns the following companies :
Schow's Inc. dba Nationalease of Utah dba Schow's Truck and Equipment
1269 Legacy View Street
Salt Lake City, UT. 84104

Western Idaho Freightliner
1214 Franklin Blvd.
Nampa, ID 83687

Reviewed and Accepted
Date 1/25/18 EPA Rep

Schow's Truck and Equpment of Idaho Falls
6754 West Overland Drive
Idaho Falls, ID 83402

Schow's Truck and Equipment
360 S. 400 W.
Heyburn, ID. 83336

Schow's Inc. has, had the following number of Gliders built for the following years:
2010 [redacted]
2011
2012
2013
2014

Steven R. Schow/president

Donald W. Schow/vice-president

Schow's Inc. has, had the following number of Emplyees for the following years:
2015 - 121
2016 - 127
2017 - 134

Contact Information:

Jeff Pedersen, Sales Manager
Ph. 208 679 6706
Cell 208 431 8064
Fax 208 679 6186
e-mail jeff@schowsinc.net

Don Schow
Ph. 208 436 3755
Cell 208 431 9179
Fax 208 436 4650
e-mail schowsinc@pmt.net

Steve Schow
Ph. 208 679 6706
Cell 208 431 3755
Fax 208 679 6186
emial jeff@schowsinc.net

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/25/2018 8:24:32 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Endrizzi Diesel
Attachments: image2018-01-25-152431.pdf

ENDRIZZI DIESEL, LLC
4850 S. 138TH RD.
BOLIVAR, MO. 65613

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Reviewed and Accepted
Date 1/25/18 EPA Rep

2019 MY

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

Endrizzi Diesel, 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	14
2017	12
2016	9
2015	8

2019 MY
Reviewed and Accepted
Date 1/25/18 EPA Rep

Ownership Structure

Owner	% Ownership
JAMES ENDRIZZI	50
JEREMY GARRISON	50

I attest that ENDRIZZI DIESEL, LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that ENDRIZZI DIESEL, 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 — CO-OWNER (Title) — 1.24.2018 (Date)

417 326 2363

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/25/2018 3:51:16 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: 2019 Lambert
Attachments: image2018-01-25-105116.pdf

LAMBERT BROTHERS
TRUCK SERVICE, INC.

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

3420 W. HWY M-35 · GLADSTONE, MI 49837 · 906-428-1017

Re: Model Year ~~2018~~ 2019. Request for Small Business Exemption as a Glider Vehicle Assembler

Lambert Brothers 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		

Reviewed and Accepted
Date 1/29/18 EPA Rep

Employees

Year	Quantity
Current	8
Current – 1	
Current – 2	
Current – 3	

2019 MY
Reviewed and Accepted
Date 1/25/18 EPA Rep

Ownership Structure

Owner	% Ownership
Daniel J Lambert	50%
Mary Jo Lambert	50%

Please confirm that this request is acceptable and that Lambert Bros. 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: 01/10/18

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/25/2018 2:55:45 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Endrizzi Diesel
Attachments: image2018-01-25-095545.pdf

ENDRIZZI DIESEL, LLC
4850 S. 138TH RD.
BOLIVAR, MO. 65613

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Reviewed and Accepted
Date 1/25/18 EPA Rep

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

Endrizzi Diesel, 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	14
2017	12
2016	9
2015	8

Ownership Structure

Owner	% Ownership
JAMES ENDRIZZI	50
JEREMY GARRISON	50

I attest that ENDRIZZI DIESEL, LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that ENDRIZZI DIESEL, 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 — Co-owner *Title* — 1-24-2018 *Date*

417-326-2363

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 1/25/2018 2:55:08 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Tegeler Auto
Attachments: image2018-01-25-095508.pdf

From:
Tegeler Auto, Inc.
302 5th St NW
Oversville, IA 52040
Office: 563-875-8135
Fax: 563-875-8570
FEIN: 46-1509083
jason@tegelerbody.com

Reviewed and Accepted
Date 1/25/18 EPA Rep

To:
Mr. Stephen Healy
Mechanical Engineer
EPA OTAQ compliance Division
Diesel Engine Compliance Center
(734) 214-4121
healy.stephen@epa.gov

Tegeler Auto, Inc. 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. These trucks will be built and sold to customer's.

Tegeler Auto, Inc. meets the small business criteria listed in 40 CFR 1037.150 (c) and 13 CFR 121.201. Tegeler Auto, Inc. dba Tegeler Body & Frame, Wrecker & Crane was founded in 1949 by Herb Tegeler. In 2013, the business was purchased by Jason Rauen and he retains 100% ownership of the company.

In addition, Tegeler Auto, Inc. has employed 7 full-time techs, 2 part-time techs, 5 full-time drivers, 3 managers and 2 administrative employees in 2017. Prior to 2017, Tegeler Auto, Inc. employed 5 full time techs, 5 full-time drivers, 2 managers and 2 administrative employees.

Tegeler Auto, Inc. [redacted]
Tegeler Auto, Inc.
Tegeler Auto, Inc.
Tegeler Auto, Inc.
Tegeler Auto, Inc.

Very respectfully,

Jason Rauen
Owner and President

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 7/11/2018 7:53:32 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Red River Ranch LLC
Attachments: image2018-07-11-155332.pdf

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

RECEIVED
DATE: 7/11/18

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		
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	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Glenn M. Salyer	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 | Manager *Title* | 6/21/18 *Date*

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

Red River Ranch, LLC
1499 Maple St, Stanton, KY 40380

Email: RRRincAdmin@bellsouth.net
Phone: 606-663-9625

Message

From: AA-OFF-N63-M@epa.gov [AA-OFF-N63-M@epa.gov]
Sent: 6/7/2018 7:38:28 PM
To: Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]
Subject: Clarke Power Services 6-7-18
Attachments: image2018-06-07-153828.pdf

CLARKE
Power Services

3133 E. Kemper Rd. • Cincinnati, OH 45241 • (513) 771-2200 • Fax: (513) 771-0520

June 6, 2018

RECEIVED
DATE: 6/7/18

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). We intend to continue manufacturing glider vehicles in 2019. 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%