

Message

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**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 2/8/2018 10:30:56 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Powell's Truck & Auto Repair - glider vehicle assembler  
**Attachments:** Powell Truck and Auto Repair Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Powell's Truck & Auto Repair. The model year should have been 2019. I have initialed the correction.

I apologize for the inconvenience. They had been doing well with the model year for a while 😊

Deb Rogstad  
Senior Marketing Analyst - GHG

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



Powell's Truck & Auto Repair  
 8401 E 7th St  
 Joplin Mo. 64801  
 417-626-0300

Stephen Hays  
 EPA (OTA) Compliance Division  
 Diesel Engine Compliance Center  
 Email: Stephen@epa.gov

Reviewed and Accepted  
 Date 2/8/2018 EPA Rep 

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		
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 Officer

Owner, President  
 OWNER  
 Title

2-2-18  
 Date

Message

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**From:** Hicks, Toby [thicks@tlgtrucks.com]  
**Sent:** 2/9/2018 5:49:45 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Hicks, Toby [thicks@tlgtrucks.com]  
**Subject:** Glider info  
**Attachments:** Scanned from a Xerox Multifunction Printer.pdf

Stephen, please see attachment.

Thank you,

***Toby "Tugg" Hicks***

***thicks@tlgtrucks.com***

***Peterbilt of Springfield***

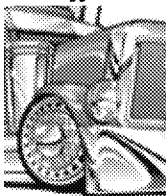
***Office Direct 417.616-2104***

***Main Office 417.865.5355***

***Cell Phone 417.880.3310***

***Fax Direct 866.314.8573***

***Fax Office 417.865.2515***





**EQUIPMENT LEASING  
SALES & SERVICE  
MANUFACTURING**

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

*Serving The Construction Industry Since 1970*

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

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

### Glider Vehicle Production

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

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

### Employees

Year	Quantity
Current	13
Current – 1	
Current – 2	
Current – 3	

### Ownership Structure

Owner	% Ownership
Ken Wicker	100%

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

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





Signature of Company Official      Title      Date

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

**1900 SOUTHERN BLVD., PARSONS, KS 67357 (620) 421-4670 FAX (620) 421-4430**

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[machmaint@terraworld.net](mailto:machmaint@terraworld.net)



Message

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**From:** KW Marketing GHG [KW.Marketing.GHG@PACCAR.com]  
**Sent:** 2/9/2018 8:11:03 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: New Glider Assembler Certification  
**Attachments:** Glider Vehicle Assembler Certification.pdf; Lews Truck and Equipment Repair Small Business.pdf

**Importance:** High

Stephen:  
Please approve the SB document again  
Original document , customer did not included the Model Year 2018

Thanks  
Felipe Munoz

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**From:** Jason Gigliotti [mailto:JGigliotti@coopskw.com]  
**Sent:** Wednesday, February 7, 2018 9:18 AM  
**To:** KW Marketing GHG  
**Subject:** New Glider Assembler Certification

Hello,

I am looking to build a glider with the attached assembler who is looking to get certified. Attached is the both documents needed. Please call me with any questions.

Regards,

**Jason L. Gigliotti**  
Sales Representative  
Coopersburg & Liberty Kenworth  
1930 Route 309  
Coopersburg, PA 18036  
Direct (610) 282-5130  
Cell (484) 553-6187  
Fax (610) 282-8562  
<http://www.coopskw.com>



## PACCAR Glider Vehicle Assembler Certification

Enter Company Name

Lewis Truck and Equipment 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    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 LWC

### 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 LWC

### 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](mailto:KW.Marketing.GHG@PACCAR.com). Any questions may be sent to the same address.

<b>Glider Assembler (all fields required):</b>			
By: <span style="border-bottom: 1px solid black; display: inline-block; width: 150px;">LWC</span>		Lewis Truck and Equipment Repair	
Signature		Company Name	
Printed Name: Lewis W Carter		Address: 7069 Green Valley Rd Mt Vernon OH 43050	
Title: Owner			
Email: lewisrepair@gmail.com			
Phone: 740-348-5647		Date: 2-7-18	

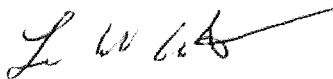
I Lewis Canter owner of Lew's Auto Truck and Equipment repair DBA Lew's Truck and Equipment Repair am a sole proprietor company with no other employees that has been in operation as a small business since 1994 am requesting approval for EPA small Business glider builder exemption.

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] the years of 2010 to 2014 and it was delivered on 10-29-2014.

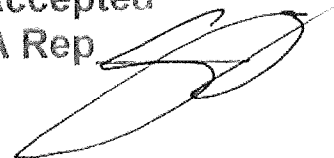
Lewis Canter

740-398-9647



Model : 2018  
(02/09/18)

Reviewed and Accepted  
Date 2/7/18 EPA Rep



Message

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**From:** Michael Fletcher [fletchersdiesel@yahoo.com]  
**Sent:** 10/9/2017 6:44:06 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** glider exemption form  
**Attachments:** Image.jpg

**Fletcher's Diesel Repair Inc.**

42706 5th St. East  
Lancaster, CA 93535  
661-723-3333  
1-877-CATPOWR

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

**Glider Vehicle Production**

Year	Assembled	Sales (if different)
2014		
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	<u>7</u>
Current - 1	<u>8</u>
Current - 2	<u>9</u>
Current - 3	<u>8</u>

**Ownership Structure**

Owner	% Ownership
<u>Michael Fletcher</u>	<u>90</u>
<u>Bobbie Fletcher</u>	<u>10</u>

I attest that *Fletcher's Diesel* is not affiliated with any other company.

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

Signature of Company Official

*CEO*  
Title

*10-9-17*  
Date

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

Message

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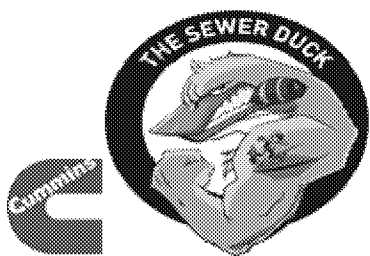
**From:** Ernie Szabo [ernie@gmpumptruckparts.com]  
**Sent:** 2/9/2018 10:06:23 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** gliders  
**Attachments:** epa scan 001.jpg

Stephen

If you have any questions don't hesitate to call me

Thank you for your help

Ernie Szabo  
Crystal Lake Office  
4712 Reiland Drive  
Crystal Lake, IL 60014  
Cell 224-209-7154  
Desk 630-532-6893  
Fax 815-479-5484





February 9 , 2018

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-

2011-

2012-

2013-

2014-

2015-

2016-

Signed by Jim Markovitz

A handwritten signature in black ink, appearing to read "Jim Markovitz", written over a horizontal line.

Message

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**From:** Randy Varner [randyvwtc@gmail.com]  
**Sent:** 4/18/2018 3:33:21 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: glider letter  
**Attachments:** GLIDER PACK 4-18-18.pdf

Stephen

Here is the package for DAIMLER I believe we still need a letter from you at the EPA for final approval to build these gliders. Please advise if you need anything else as this has caused a 3 month delay already.

Thanks Randy



**Randy Varner**

**Sales**

**Westlie Truck Center of Dickinson**

985 29<sup>th</sup> Avenue East

PO Box 1900

Dickinson, ND 58602

Cell: 701-690-3966

Office: 701-456-8744

800-603-4320

Fax: 701-225-2916

randyvwtc@gmail.com

**Pride In Customer Service!**







On Tue, Mar 20, 2018 at 11:27 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Randy,

Has Westlie Truck Center of Dickson sold any of the gliders that they have assembled to another company or person? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party. The letter does not indicate if any gliders have been sold. You should review your records to see if any gliders were sold in 2014. Please see the excerpt from the regulation below:

**§1037.150 Interim provisions.**

*(t) Glider kits and glider vehicles.*

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

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Randy Varner [mailto:[randyvwtc@gmail.com](mailto:randyvwtc@gmail.com)]

**Sent:** Monday, March 19, 2018 6:11 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** glider letter

STEPHEN

Attached is the letter as per requested for you to sign and send back for us to commence building some gliders for our customers.

If you need any further information please do not hesitate to contact me either by phone or e-mail.

Thank You

Randy L Varner



**Randy Varner**

**Sales**

**Westlie Truck Center of Dickinson**

985 29<sup>th</sup> Avenue East

PO Box 1900

Dickinson, ND 58602

Cell: 701-690-3966

Office: 701-456-8744

800-603-4320

Fax: 701-225-2916

randyvwtc@gmail.com

**Pride In Customer Service!**







Daimler Trucks North America LLC

August 9th, 2017

**2018 WRITTEN REQUEST AND CERTIFICATION FOR PURCHASE OF GLIDER KIT****To Whom It May Concern:**

Daimler Trucks North America, LLC ("DTNA") may provide You with one or more uncertified incomplete vehicles ("glider kit" or "glider kits"). DTNA understands that You may install a remanufactured or used engine in the glider kit to produce a complete motor vehicle (a "glider vehicle"). Before DTNA may provide You with a glider kit, DTNA must obtain a signed statement from You that production of the glider vehicle complies with applicable regulations. DTNA therefore requests that You complete, sign, and return this letter indicating Your compliance with 40 C.F.R. § 1037.150(t)(1).

By signing and returning this letter, You represent the following to DTNA:

  
 Initial Here

(a) You have provided a written request for this glider kit to DTNA pursuant to 40 C.F.R. § 1037.622(b)(2).

  
 Initial Here

(b) You are a qualifying small business under the criteria specified in 13 C.F.R. § 121.201.

  
 Initial Here

(c) You have notified the United States Environmental Protection Agency (EPA)'s Designated Compliance Officer of Your exemption under 40 C.F.R. § 1037.150(c) before introducing excluded vehicles into commerce. This notification included (i) Your annual U.S.-directed production volumes, (ii) a description of Your qualification as a small business under 13 C.F.R. § 121.201, and (iii) an acknowledgement of Your intent to sell exempt vehicles under 40 C.F.R. § 1037.150(t)(1).

  
 Initial Here

(d) In calendar year 2014, You sold one or more glider vehicles as an exempt entity under 40 C.F.R. § 1037.150(c).

  
 Initial Here

(e) In calendar year 2018, You will not produce either (i) more than 300 glider vehicles or (ii) a number of glider vehicles exceeding Your highest annual production for any year from 2010 to 2014 (including 2010 and 2014).

  
 Initial Here

(f) You will not assemble the glider kit for your own operation and You will only use this glider kit in compliance with all provisions of 40 C.F.R. Part 1037, as well as any other applicable law or regulation.

Revised: 02-06-2018

ED\_002008\_00000013-00001

Please understand that, pursuant to 40 C.F.R. § 1037.150(t)(1)(v)(B), this signed statement is deemed a submission to EPA. DTNA may be legally obligated to provide a copy of this signed letter to EPA.

Sincerely,

Daimler Trucks North America

ACCEPTED AND AGREED for Glider Kit Serial Number(s) 

  
Initial Here

Please provide a Reviewed and Accepted copy of the Glider Vehicle Assembler's small business exemption notification submitted to the U.S. EPA Designated Compliance Officer.

DTNA Dealership:

Westlie Truck Center

(Dealership Name)

Tom Hodgson

(Printed Name of Signee)

MANAGER

(Title of Signee)

Tom Hodgson

(Signature)

1/22/2018

(Date)

Glider Kit Assembler:

☐ Check box and leave blank ONLY if DTNA dealership will be performing the glider kit assembly

Floyds Truck Center

(Glider Assembler Company Name)

Tom Cooper

(Printed Name of Signee)

General Manager

(Title of Signee)



(Signature)

4-16-18

(Date)

# WESTLIE

## MOTOR COMPANY

*Incorporated 1947*

500 South Broadway • PO Box 548 • Minot, ND 58702 • 701-857-1354

March 16, 2018

Stephen Healey  
EPA OTAQ Compliance Division  
[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)

This letter is to certify that Westlie Motor Company, dba Westlie Truck Center is eligible to assemble glider kits and meets the requirements of 13 CFR 121.201 and 40 CFR 1037.150 (c). Below is the information you require.

Total employees for the past 3 years are as follows:

2015	158 employees
2016	157 employees
2017	158 162 employees

The company is owned by 6 stockholders as follows:

Steven Blasing	45.3%
James Westlie	29.2%
Mary Ellen Westlie	11.2%
Todd Westlie	3.8%
Mark Westlie	3.8%
Tiffany Pondelik	6.7%

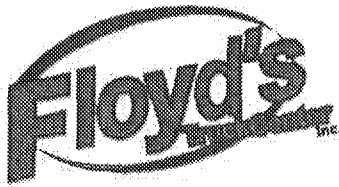
We have built a total of 5 gliders in the years 2010 through 2014 as follows:

2010	5 gliders
2011	5 gliders
2012	5 gliders
2013	5 gliders
2014	5 gliders

If you need further information, please do not hesitate to contact me or Darek Zaun, CFO at the contact information shown above in the letterhead.

Thank you,

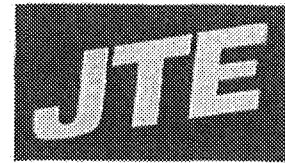
Steve Blasing, President



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](mailto: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		
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

1-16-18  
Mark Gillam Date

1/16/18  
Mike Gillam Date

1/16/18  
Jon Gillam Date

Message

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**From:** Robert Alexander [ralexander407@gmail.com]  
**Sent:** 10/17/2017 1:28:51 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** 2018 Glider Assembly  
**Attachments:** KW 2018 Gliders.pdf

Request attached for 2018 small business exemption as a glider vehicle assembler.

Bob  
Robert L. Alexander, President  
Bob Alexander & Son Trucking, Inc.



**Bob Alexander & Son Trucking, Inc.**  
**2395 Peck Road**  
**Brown City, MI 48416**

Bob: 810-378-5154  
 Bob, II: 810-346-2567

Office/Marie: 810-346-3567  
 Fax: 810-346-4045

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

Bob Alexander & Son 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		
2013		
2012		
2011		
2010		

**Employees**

Year	Quantity
Current	<u>24</u>
Current – 1	<u>29</u>
Current – 2	<u>27</u>
Current – 3	<u>26</u>

**Ownership Structure**

Owner	% Ownership
<u>Robert L. Alexander</u>	<u>90</u>
<u>Robert L. Alexander, II</u>	<u>10</u>

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

Robert L. Alexander  
 Signature of Company Official

President  
 Title

9-30-17  
 Date

Message

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**From:** Matt Cloutier [mcloutier@iislaw.com]  
**Sent:** 10/17/2017 3:46:29 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Glider Vehicle Compliance Inquiry

Hi Stephen,

That would be great. I could call at any point this afternoon, is there a time that would work best for you?

Thanks,

-Matt

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, October 17, 2017 10:13 AM  
**To:** Matt Cloutier  
**Subject:** RE: Glider Vehicle Compliance Inquiry

Mathew,

Could you please give me a call to discuss this? To qualify for the small business exemption the regulations require that the small business has sold at least one glider. So if you client has not sold a glider then they would not qualify for the small business exemption. They can still purchase and build gliders un 1037.635, but this would require newer engines to be used.

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

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**From:** Matt Cloutier [mailto:mcloutier@iislaw.com]  
**Sent:** Thursday, October 12, 2017 11:53 AM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** Glider Vehicle Compliance Inquiry

Hi Stephen,

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

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

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

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

Thanks,

Matthew D. Cloutier.

**Isaacson Isaacson Sheridan Fountain & Leftwich, LLP**

804 Green Valley Road | Suite 200 | Greensboro, NC 27408

Direct: 336.690.7463 | Fax: 336.273.7293

[www.iislaw.com](http://www.iislaw.com)

**Isaacson Isaacson**  
**Sheridan Fountain**  
**& Leftwich, LLP**  
ATTORNEYS AT LAW

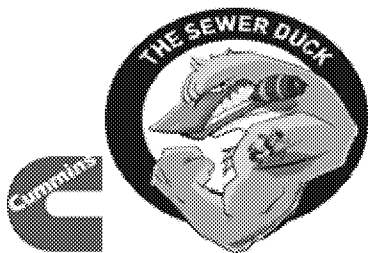
Message

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**From:** Ernie Szabo [ernie@gmpumptruckparts.com]  
**Sent:** 2/12/2018 5:35:44 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** glider

Good morning  
I was checking to see if you received my request ??

Ernie Szabo  
Crystal Lake Office  
4712 Reiland Drive  
Crystal Lake, IL 60014  
Cell 224-209-7154  
Desk 630-532-6893  
Fax 815-479-5484



Message

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**From:** Crossroads Equipment Service [crossroadsequipmentservice@gmail.com]  
**Sent:** 10/18/2017 12:52:11 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Compliance letter for 2018+ Glider production  
**Attachments:** 2018 Letter to EPA10182017.pdf

Mr. Healy,  
Please see the attached letter concerning production of glider vehicles beginning in 2018.

Thanks,  
Todd Thiess  
Crossroads Equipment Service  
(260)479-0344

----- Forwarded message -----

From: "Todd Thiess" <[tnn@dmcibb.net](mailto:tnn@dmcibb.net)>  
Date: Oct 18, 2017 8:42 AM  
Subject: 2018 Gliders  
To: <[crossroadsequipmentservice@gmail.com](mailto:crossroadsequipmentservice@gmail.com)>  
Cc:

**Crossroads Equipment Service**  
PO BOX 1024, Angola, IN 46703 (260)479-0344  
[crossroadsequipmentservice@gmail.com](mailto:crossroadsequipmentservice@gmail.com)

October 16, 2017

Stephen Healy  
EPA OTAQ Compliance Division  
[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)

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] gliders each year 2010-2014, with the exception of 2012 when I built [REDACTED] I cannot build more than [REDACTED] in a year without hiring more help and building a new facility. I intend to do niether.

A handwritten signature in black ink, appearing to read 'Todd A. Thiess', with a stylized, looping flourish at the end.

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

Message

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**From:** Mary Ann Hogan [maryann.hogan@csmtruck.com]  
**Sent:** 1/31/2018 3:35:29 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; James Kamps [james.kamps@csmtruck.com]  
**Subject:** GLIDER ASSEMBLER REQUEST  
**Attachments:** MIKW GLIDER EPA REQUEST COMPLETE.pdf

Good Morning Stephen,

Please process for us

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 |  
[maryann.hogan@csmtruck.com](mailto:maryann.hogan@csmtruck.com) | [www.michigankenworth.com](http://www.michigankenworth.com)



**MICHIGAN  
KENWORTH**  
A CSM Company

7393 EXPRESSWAY CT SW  
GRAND RAPIDS, MI 49548  
616-281-8610

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
2013		
2012		
2011		
2010		

#### Employees

Year	Quantity
Current	83
Current – 1	84
Current – 2	91
Current – 3	76

#### 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

CEO  
Title

1/20/18  
Date



Message

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**From:** Dirk Booth [dbooth@kwsco.com]  
**Sent:** 10/18/2017 9:09:52 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** twinrivertruck@gmail.com  
**Subject:** small business exemption request  
**Attachments:** small business exemption.pdf; assembler cert.pdf

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](mailto:dbooth@kwsco.com)



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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.

## PACCAR Glider Vehicle Assembler Certification

Enter Company Name:

Twin River 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(r)(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:

JWB

### 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:

JWB

### 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(r)(1) and not complying with 1037.635.

**Instructions:** E-mail the completed and signed form to [KW\\_Marketing\\_OIG@PACCAR.com](mailto:KW_Marketing_OIG@PACCAR.com). Any questions may be sent to the same address.

<b>Glider Assembler (all fields required):</b>			
By: 		Twin River Truck Repair LLC	
Signature		Company Name	
Printed Name: Jason Beithon		Address: 3914 Hatwai Rd	
Title: owner		Lewisla, ID	
Email: twinrivertruck@gmail.com		83501	
Phone: 208-413-6851		Date: 10-18-17	

PACCAR Inc

7700 N 42nd Ave NE, Bellevue, WA 98004 425-458-7400



Message

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**From:** Ernie Szabo [ernie@gmpumptruckparts.com]  
**Sent:** 2/12/2018 8:03:36 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: gliders  
**Attachments:** epa -2 001.bmp

Steve

Sorry about that , will this work ?

Ernie Szabo  
Crystal Lake Office  
4712 Reiland Drive  
Crystal Lake, IL 60014  
Cell 224-209-7154  
Desk 630-532-6893  
Fax 815-479-5484



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**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Monday, February 12, 2018 1:42 PM  
**To:** Ernie Szabo  
**Subject:** RE: gliders

Ernie,  
Could you please add the company address and contact information to the letter?

Thank you,

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

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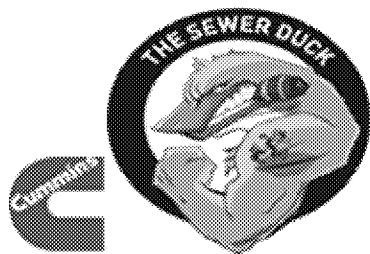
**From:** Ernie Szabo [mailto:[ernie@gmpumptruckparts.com](mailto:ernie@gmpumptruckparts.com)]  
**Sent:** Friday, February 09, 2018 5:06 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** gliders

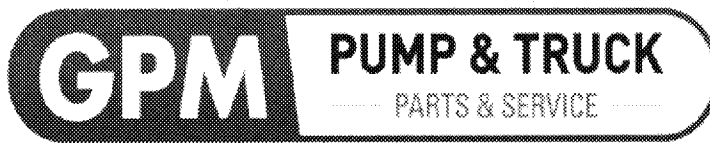
Stephen

If you have any questions don't hesitate to call me

Thank you for your help

Ernie Szabo  
Crystal Lake Office  
4712 Reiland Drive  
Crystal Lake, IL 60014  
Cell 224-209-7154  
Desk 630-532-6893  
Fax 815-479-5484





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-

2011-

2012-

2013-

2014-

2015-

2016-

Signed by Jim Markovitz

A handwritten signature in black ink, appearing to read "Jim Markovitz", written over a horizontal line.

## Message

**From:** Mary Ann Hogan [maryann.hogan@csctruck.com]  
**Sent:** 1/31/2018 5:22:53 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: GLIDER ASSEMBLER REQUEST

Thank You Stephen

Working on this now

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 |  
[maryann.hogan@csctruck.com](mailto:maryann.hogan@csctruck.com) | [www.michigankenworth.com](http://www.michigankenworth.com)

On Wed, Jan 31, 2018 at 11:36 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Mary Ann,

I have two questions. The number of sales listed is greater than the number of gliders assembled; is this correct. The sales column should reflect the number of assembled gliders that were sold. The number of employees seems a bit low for a company like CSM Trucks. The employment totals should reflect the total number employees for Michigan Kenworth as well as affiliated companies. Michigan Kenworth appears to be part CSM Truck which has multiple locations and the employment total should reflect this. Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below). Here are links to the regulation sections that clarify the total employment requirements for a small business:

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

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

### 13 CFR Part 121

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

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

Size standards for small business:

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

Please give me a call if you have further questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Mary Ann Hogan [mailto:[maryann.hogan@csmtruck.com](mailto:maryann.hogan@csmtruck.com)]

**Sent:** Wednesday, January 31, 2018 10:35 AM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>; James Kamps <[james.kamps@csmtruck.com](mailto:james.kamps@csmtruck.com)>

**Subject:** GLIDER ASSEMBLER REQUEST

Good Morning Stephen,

Please process for us

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | [616.281.8610](tel:616.281.8610) |  
[maryann.hogan@csmtruck.com](mailto:maryann.hogan@csmtruck.com) | [www.michigankenworth.com](http://www.michigankenworth.com)



Message

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**From:** Lowder, Darren [dlowder@tlgtrucks.com]  
**Sent:** 5/30/2018 8:01:51 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: RE:

2019

Sent from my iPhone

> On May 30, 2018, at 2:56 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

>

> Darren,

> What model year glider will be ordered?

>

> Stephen Healy

> Mechanical Engineer

> EPA OTAQ Compliance Division

> Diesel Engine Compliance Center

> 734--214-4121

>

>

>

> -----Original Message-----

> From: Lowder, Darren [mailto:dlowder@tlgtrucks.com]

> Sent: Tuesday, May 29, 2018 4:54 PM

> To: Healy, Stephen <healy.stephen@epa.gov>

> Subject:

>

>

>

> Darren Lowder - New & Used Truck Sales

> Mid-America Peterbilt

> #1 North Central Dr

> O'Fallon, MO 63366

> (636)240-0470 Ext.1317 - Office

> (314) 807-2304 - Cell

> dlowder@tlgtrucks.com

>

>

>

Message

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**From:** Jerry Barris [barrissupply@hotmail.com]  
**Sent:** 10/18/2017 9:16:29 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** 2018 request for small business exemption  
**Attachments:** 001.jpg

Attached is the request for small business exemption for glider vehicle assembler.  
Thanks for your attention in this matter.  
Barris Supply Company, Inc.

# *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](mailto:Healy.Stephen@epa.gov)

**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		
2013		
2012		
2011		
2010		

## **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.

  
Signature of Company Official

*Vice President*  
Title

*10-18-17*  
Date

Message

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**From:** Sharon Lancaster [slancaster@kellerits.com]  
**Sent:** 4/13/2018 6:55:28 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Request to be a Small business glider assembler

sounds good.

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

On 4/13/2018 12:47:00 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sorry. I'm still waiting for a response internally. I'll bug them to get back to me.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Sharon Lancaster [mailto:slancaster@kellerits.com]  
**Sent:** Friday, April 13, 2018 2:31 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** RE: Request to be a Small business glider assembler

Just following up to see what the status on our application is. Let me know.

Thanks

*Sharon Lancaster*

A&R Transport, Inc.

435 744 2201

On 4/5/2018 2:01:19 PM, Sharon Lancaster <[slancaster@kellerits.com](mailto:slancaster@kellerits.com)> wrote:

Thank you for keeping us updated.

Thanks

*Sharon Lancaster*

A&R Transport, Inc.

435 744 2201

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

Sharon,

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

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Sharon Lancaster [<mailto:slancaster@kellerits.com>]

**Sent:** Thursday, March 29, 2018 1:30 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** RE: Request to be a Small business glider assembler

Thank you. Have a good holiday :)

Thanks

*Sharon Lancaster*

A&R Transport, Inc.

435 744 2201

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

Sharon,

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

Steve Healy

**From:** Sharon Lancaster [<mailto:slancaster@kellerits.com>]

**Sent:** Wednesday, March 28, 2018 11:15 AM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** RE: Request to be a Small business glider assembler

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

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

We built in [REDACTED]

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

[REDACTED]

[REDACTED]

[REDACTED]



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

Thanks


*Sharon Lancaster*

A&R Transport, Inc.

435 744 2201

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

Sharon,

The regulations require that A&R have sold at least one glider to an unrelated entity in 2014. The letter shows that  gliders were built in the 2011 through 2014 timeframe. Also AA&S Corporation appears to be an affiliate of A&R Transport as they share the same business address. What brand of gliders is A&R intending to build – PACCAR (Peterbilt and Kenworth) or Daimler (Freightliner or Western Star)?

Thank you,

Steve Healy

---

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

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

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

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

Sharon,

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

**§1037.150 Interim provisions.**

*(t) Glider kits and glider vehicles.*

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

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121



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

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

Message

---

**From:** Chris Stephan [chris@stephandrp.com]  
**Sent:** 5/22/2018 12:38:05 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Small Business Exemption  
**Attachments:** img20180522\_08362120.pdf

Here you go. Let me know if you need anything else.  
Thanks,  
Chris

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

Chris,

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

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Chris Stephan [mailto:[chris@stephandrp.com](mailto:chris@stephandrp.com)]  
**Sent:** Monday, May 21, 2018 12:07 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>; Brandon Speaks <[bspeaks@jxe.com](mailto:bspeaks@jxe.com)>  
**Subject:** Small Business Exemption

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

--

**Chris Stephan**

Stephan DRP, Inc

5050 E 900 N

Roanoke, IN 46783

ph: 260-673-0602

fax: 260-673-0605

--

**Chris Stephan**

Stephan DRP, Inc

5050 E 900 N

Roanoke, IN 46783

ph: 260-673-0602

fax: 260-673-0605

Stephan Leasing, Inc./ DRP Repair, LLC

5050 E 900 N. Roanoke, IN 46783

ph: 260-673-0602

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
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	<i>60</i>
Current – 1	
Current – 2	
Current – 3	

**Ownership Structure**

Owner	% Ownership
<i>Stephan Leasing Inc.</i>	<i>100</i>
<i>DRP Repair</i>	<i>100</i>

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

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

*[Signature]*  
 Signature of Company Official

*President*  
 Title

*5-21-18*  
 Date

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

Message

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**From:** Ernie Szabo [ernie@gmpumptruckparts.com]  
**Sent:** 2/12/2018 8:46:44 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: gliders

Thanks for your help

Ernie Szabo  
Crystal Lake Office  
4712 Reiland Drive  
Crystal Lake, IL 60014  
Cell 224-209-7154  
Desk 630-532-6893  
Fax 815-479-5484



---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Monday, February 12, 2018 2:21 PM  
**To:** Ernie Szabo  
**Subject:** RE: gliders

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

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

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**From:** Ernie Szabo [mailto:ernie@gmpumptruckparts.com]  
**Sent:** Monday, February 12, 2018 3:04 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** RE: gliders

Steve

Sorry about that , will this work ?

Ernie Szabo  
Crystal Lake Office  
4712 Reiland Drive  
Crystal Lake, IL 60014  
Cell 224-209-7154  
Desk 630-532-6893  
Fax 815-479-5484



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**From:** Healy, Stephen [<mailto:healy.stephen@epa.gov>]

**Sent:** Monday, February 12, 2018 1:42 PM

**To:** Ernie Szabo

**Subject:** RE: gliders

Ernie,

Could you please add the company address and contact information to the letter?

Thank you,

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

---

**From:** Ernie Szabo [<mailto:ernie@gmpumptruckparts.com>]

**Sent:** Friday, February 09, 2018 5:06 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

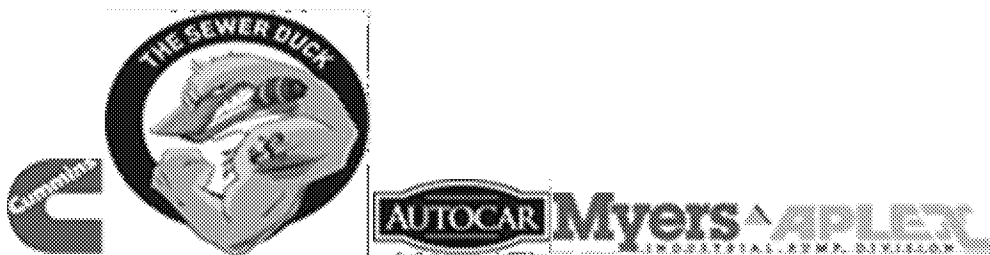
**Subject:** gliders

Stephen

If you have any questions don't hesitate to call me

Thank you for your help

Ernie Szabo  
Crystal Lake Office  
4712 Reiland Drive  
Crystal Lake, IL 60014  
Cell 224-209-7154  
Desk 630-532-6893  
Fax 815-479-5484



Message

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**From:** Cathy Niemeyer [jerseyvilletruckrepair@gmail.com]  
**Sent:** 12/21/2016 6:12:00 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small Business Exemption  
**Attachments:** EPAGliderLetter.pdf

Stephen,

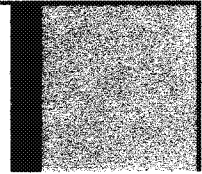
Please find attached our letter requesting small business exemption as Glider Vehicle Assembler. Please let me know if you need any other information.

Thank you,

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



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



December 20, 2106

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

Dear Mr. Healy,

Jerseyville Truck Repair, LLC is notifying you to request small business exemption status as a Glider Vehicle Assembler. JTR has employed between 2-4 employees within the past 3 years and currently has 4 full-time employees.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Darr", is written over a horizontal line.

Richard Darr (Owner)



Message

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**From:** Storm Lake Truck & Trailer [office@stormlaketruckandtrailers.com]  
**Sent:** 5/2/2018 1:33:02 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Attachments:** 201805020829.pdf

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

*Storm Lake TRUCK*  
*1223 Hwy 7 E*  
*Storm Lake Iowa 50588*

Att:  
Al Sackett

Re: Model Year <sup>2019</sup>~~2018~~ 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		
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

### 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*  
*[Signature]*  
Date

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

*Storm Lake TRUCK*  
*1223 Hwy 7E*  
*Storm Lake Iowa 50588*

*712-732-6381*

*[Signature]*  
*Storm Lake++@Hot mail.com*  
*Att: Al Sackett*  
*All Lower case*

Message

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**From:** Chrome Shop [chromeshop@i65chromeshop.com]  
**Sent:** 3/16/2018 3:58:41 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** glider assembler  
**Attachments:** epa.docx

I-65 Chrome Shop



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

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

2011

2012

2013

2014

Galen Hoover, President

## Message

**From:** Mary Ann Hogan [maryann.hogan@csctruck.com]  
**Sent:** 1/31/2018 6:38:47 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; James Kamps [james.kamps@csctruck.com]  
**Subject:** Re: GLIDER ASSEMBLER REQUEST  
**Attachments:** MIKW GLIDER EPA REQUEST COMPLETE 1 31 18.pdf

Hi Stephen,

Thank You for your feedback. We have corrected our form.

Please disregard previous email sent.

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 |  
[maryann.hogan@csctruck.com](mailto:maryann.hogan@csctruck.com) | [www.michigankenworth.com](http://www.michigankenworth.com)

On Wed, Jan 31, 2018 at 11:36 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Mary Ann,

I have two questions. The number of sales listed is greater than the number of gliders assembled; is this correct. The sales column should reflect the number of assembled gliders that were sold. The number of employees seems a bit low for a company like CSM Trucks. The employment totals should reflect the total number employees for Michigan Kenworth as well as affiliated companies. Michigan Kenworth appears to be part CSM Truck which has multiple locations and the employment total should reflect this. Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below). Here are links to the regulation sections that clarify the total employment requirements for a small business:

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

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

### 13 CFR Part 121

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

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

Size standards for small business:

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

Please give me a call if you have further questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Mary Ann Hogan [mailto:[maryann.hogan@csmtruck.com](mailto:maryann.hogan@csmtruck.com)]

**Sent:** Wednesday, January 31, 2018 10:35 AM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>; James Kamps <[james.kamps@csmtruck.com](mailto:james.kamps@csmtruck.com)>

**Subject:** GLIDER ASSEMBLER REQUEST

Good Morning Stephen,

Please process for us

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | [616.281.8610](tel:616.281.8610) |  
[maryann.hogan@csmtruck.com](mailto:maryann.hogan@csmtruck.com) | [www.michigankenworth.com](http://www.michigankenworth.com)



**MICHIGAN  
KENWORTH**  
A CSM Company

7393 EXPRESSWAY CT SW  
GRAND RAPIDS, MI 49548  
616-281-8610

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
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

CFD  
Title

1/20/18  
Date



Message

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**From:** Gjerde, James [James.Gjerde@mhc.com]  
**Sent:** 10/19/2017 9:49:57 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Request for Small Business Exemption  
**Attachments:** 0398\_001.pdf

Thanks,

**James Gjerde** | Sales Representative | 515.265.8111 | Direct 515.261.6307 | Fax 515.265.8836 | Cell 515.290.0630 | james.gjerde@mhc.com

**MHC Kenworth Des Moines** | 4111 Delaware Ave | Des Moines, IA 50313 | [www.mhc.com](http://www.mhc.com)

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**Wagoner Bros.  
Repair**



October 16, 2017

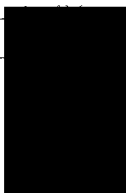
Stephen Healy  
EPA OTAQ Compliance Center  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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 -  
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

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**From:** Joe Laux [JoeLaux@riverstates.com]  
**Sent:** 2/14/2018 6:40:56 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** krzysztof.hus@daimler.com; Bob Tyman [bobtyman@riverstates.com]; Joe Laux [JoeLaux@riverstates.com]  
**Subject:** DTNA Glider Request letter  
**Attachments:** 20180214122442242.pdf

I respectfully request your approval for this Glider kit order.  
Thanks

Joe Laux  
President  
River States Truck and Trailer/Nationalease  
Phone: 608-791-4639  
Cell: 608-780-7711  
Email: JoeLaux@RiverStates.com  
[www.riverstates.com](http://www.riverstates.com)  
[www.lacrosse.ftlvansdealer.com](http://www.lacrosse.ftlvansdealer.com)



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](http://www.riverstates.com)



[www.riverstates.com](http://www.riverstates.com)

February 14, 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

From 2010 to 2014 we built [REDACTED] That was in December 2013 and FET was charged. 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,

A handwritten signature in dark ink, appearing to read "Joe Laux", written over a horizontal line.

Joseph T. Laux

President

River States Truck & Trailer, Inc.

PO Box 2075

La Crosse, WI 54601

608-791-4639

[joelaux@riverstates.com](mailto:joelaux@riverstates.com)

## Message

**From:** Bud Whitcomb [budco9959@hotmail.com]  
**Sent:** 7/31/2017 8:44:06 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Budco Custom Body & Paint, Inc.  
**Attachments:** Scan0101.pdf

Stephen,

Please see attached.

Regards,

**Teresa**

Budco Custom Body & Paint Inc.  
 62519 Commerce Road  
 La Grande, OR 97850  
 Phone: (541)963-6108

---

**From:** Healy, Stephen  
**Sent:** Monday, July 24, 2017 8:19 AM  
**To:** Bud Whitcomb  
**Subject:** RE: Budco Custom Body & Paint, Inc.  
 Bud,

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

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

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

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

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

[http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=H TML#se40.36.1037\\_1150](http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=H TML#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=H TML#se40.36.1037\\_1635](http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=H TML#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](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

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**From:** Bud Whitcomb [mailto:budco9959@hotmail.com]

**Sent:** Thursday, July 20, 2017 7:59 PM

**To:** Healy, Stephen

**Subject:** Budco Custom Body & Paint, Inc.

Stephen,

Please respond with the Glider Info & Small Businesses. If you have a chance please call me on my cell as I would love to visit with you about this. Look forward to hearing from you soon!

Cell #: (208)791-9959

Thanks,

*Bud Whitcomb*

Budco Custom Body & Paint Inc.

62519 Commerce Road

La Grande, OR 97850

Phone: (541)963-6106

*Auto Body &  
Truck Repair*



*Custom Trucks  
& Sandblasting*

(Phone) 541-963-6106 ~ (Fax) 855-753-1338 ~ 62519 Commerce Road La Grande, OR 97850 ~ [budco9959@hotmail.com](mailto: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] (2013-2014)

Regards,

Loren D. Whitcomb, Owner

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

## Message

**From:** jphallidaytrucking@gmail.com [jphallidaytrucking@gmail.com]  
**Sent:** 5/1/2018 8:09:47 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Glider Vehicle Assembler

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

Sent from my iPhone

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

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

**§1037.150 Interim provisions.**

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

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

Please let me know if you have any questions.

Thank you,

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

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

Please see attached



Message

---

**From:** Nick Bettencourt [Nick@kustomtruck.com]  
**Sent:** 9/14/2017 8:51:56 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Assembler Small Business Notification  
**Attachments:** Small Business Notification Letter to EPA for 2018.pdf

Stephen,

Please find attached our notification letter for calendar year 2018 glider kit builds.

Let me know if you have any questions or need anything else.

Thanks,

Nick Bettencourt  
General Manager  
Kustom Truck  
1084 South 5th Street  
Coos Bay, OR 97420  
Email: [nick@kustomtruck.com](mailto:nick@kustomtruck.com)  
Ph: 541-267-6990  
Fax: 541-266-1951

[www.kustomtruck.com](http://www.kustomtruck.com)

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September 14<sup>th</sup>, 2017

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 3 <sup>rd</sup>	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



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 5<sup>th</sup> Street  
 Coos Bay, Oregon 97420



Phone: 541.267.6990  
 Toll Free: 888.564.8890  
 Fax: 541.266.1950



2015 – 13  
2014 – 10

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

Sincerely,

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

## Message

**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 3/28/2018 8:58:12 PM  
**To:** Drew Bohling [DBohling@jgpete.com]; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Western States Caterpillar 2018 EPA glider form  
**Attachments:** Western States Cat 2018 glider EPA form.pdf

I added it for you – up at the top.

Deb Rogstad  
 Senior Marketing Analyst - GHG  
 940.591.4201

---

**From:** Drew Bohling <DBohling@jgpete.com>  
**Sent:** Wednesday, March 28, 2018 3:56 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Cc:** Deborah Rogstad <Deborah.Rogstad@PACCAR.com>  
**Subject:** RE: Western States Caterpillar 2018 EPA glider form

It would be a 2019 model year. Where on the form would you like that added? Thank you,



**DREW BOHLING | TRUCK SALES MANAGER**

**O: 208.344.8515 | C: 208.761.6698 | F: 208.350.2551 | dbohling@jgpete.com**

**Boise Peterbilt | 6633 Federal Way | Boise, ID 83716 | jgpete.com**

---

**From:** Healy, Stephen <healy.stephen@epa.gov>  
**Sent:** Wednesday, March 28, 2018 12:12 PM  
**To:** Drew Bohling <DBohling@jgpete.com>  
**Cc:** Deborah.Rogstad@PACCAR.com  
**Subject:** RE: Western States Caterpillar 2018 EPA glider form

Drew,  
 Can you please update the letter to reflect the model year of the glider intended to be built?

Thank you,

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

---

**From:** Drew Bohling [<mailto:DBohling@jgpete.com>]  
**Sent:** Tuesday, March 27, 2018 4:44 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Cc:** [Deborah.Rogstad@PACCAR.com](mailto:Deborah.Rogstad@PACCAR.com)  
**Subject:** Western States Caterpillar 2018 EPA glider form  
**Importance:** High

Mr. Healy, attached is the paperwork for Western States Caterpillar 2018 glider assemblers number. Please let me know if I can provide any other information. Thank you,



**DREW BOHLING | TRUCK SALES MANAGER**

**O: 208.344.8515 | C: 208.761.6698 | F: 208.358.2551 | [dbohling@jgpete.com](mailto:dbohling@jgpete.com)**

**Boise Peterbilt | 6633 Federal Way | Boise, ID 83716 | [jgpete.com](http://jgpete.com)**

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500 E. Overland Rd.  
Meridian, ID 83642

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

**MY2019**

**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		
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

3-27-2018  
\_\_\_\_\_  
Date

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

Message

---

**From:** Louis Domenico [ldomenico@huntertrucksales.com]  
**Sent:** 1/26/2018 1:25:45 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** john72055@aol.com  
**Subject:** Glider Assembler Certification application  
**Attachments:** 20180126083754.pdf

Good Morning Stephen,

I have a glider assembler who needs to register for certification to assemble a small number of gliders.

I have attached his small business exemption letter and glider assembler certification.

Can you help him get set up on the right track quickly? If I can help provide you with anything, please let me know.

Thank you,

**Louis J Domenico III**  
Truck Sales Executive  
Hunter Pocono Peterbilt  
1328 Golden Slipper Rd  
Bartonsville, PA 18321  
570-688-2448 **office**  
570-977-3604 **cell**  
570-517-0575 **fax**



**Vaughan's Truck Repair LLC**

Heavy Duty Trucks

778 Almond Rd  
Walnutport,pa 18088phone 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 trailers 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



**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](mailto:PB.GHG.Sales.Plan.Management@PACCAR.com). Any questions may be sent to the same address.

<b>Glider Assembler (all fields required):</b>			
By: <u>John Vaughan</u>		<u>Vaughan's Truck Repair LLC</u>	
Signature		Company Name	
Printed Name: <u>John Vaughan</u>		Address:	<u>778 Almond Rd</u>
Title:	<u>Owner</u>		<u>Walnutport, Pa 18088</u>
Email:	<u>John72055@aol.com</u>		
Phone:	<u>610-760-8950</u>	Date:	<u>1-24-18</u>

Message

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**From:** Tom Ryan [tjryan@rtconnect.nt]  
**Sent:** 5/24/2018 4:22:31 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Glider Vehicle Assembler  
**Attachments:** 20180524102253.pdf

Stephen,

Attached is the updated form with the items you requested.

Thank you  
Tom Ryan

---

**From:** Healy, Stephen <healy.stephen@epa.gov>  
**Sent:** Monday, May 21, 2018 1:49 PM  
**To:** tjryan@rtconnect.net  
**Subject:** FW: Glider Vehicle Assembler

---

**From:** Healy, Stephen  
**Sent:** Monday, May 21, 2018 3:40 PM  
**To:** 'Tom Ryan' <tjryan@rtconnect.nt>  
**Subject:** RE: Glider Vehicle Assembler

Thomas,  
We need a few addition bits of information. Please add the number of employees for each of the last three years, the complete company address and phone number. Also please add another column to your glider vehicle production information showing how many gliders were sold to outside companies each year.

Thank you,

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

---

**From:** Tom Ryan [mailto:tjryan@rtconnect.nt]  
**Sent:** Thursday, May 17, 2018 4:58 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** Glider Vehicle Assembler

SBR Cattle Co. Inc.  
PO Box 450  
Thermopolis, WY 82443  
307-864-3290

Mr. Healy,

Attached is our request for Small Business Exemption as a Glider Vehicle Assembler. We would like to assemble [REDACTED] gliders this year.

Confirmation of this request at your convenience is appreciated.

Thank You,

Thomas J Ryan  
Secretary/Treasure  
SBR Cattle Co, Inc.  
[tjryan@rtconnect.net](mailto:tjryan@rtconnect.net)

**SBR Cattle Company, Inc.**

P.O. Box 450

Thermopolis, Wyoming 82443

(307) 921-1212

Stephen Healy

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

[healy.stephen@epa.gov](mailto: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		
2011		
2012		
2013		
2014		

SBR Cattle Company, Inc. Ownership Structure	
Thomas E. Ryan	50 %
Thomas J. Ryan	50 %

SBR Cattle Company, Inc. Employs Two (2) Persons
--

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

Best Regards,

  
Thomas E. Ryan  
Thomas J. Ryan

Message

---

**From:** Sharon Lancaster [slancaster@kellerits.com]  
**Sent:** 4/13/2018 6:30:37 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Request to be a Small business glider assembler

Just following up to see what the status on our application is. Let me know.

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

On 4/5/2018 2:01:19 PM, Sharon Lancaster <slancaster@kellerits.com> wrote:

Thank you for keeping us updated.

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

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

Sharon,

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

Thank you,

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

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

Thank you. Have a good holiday :)

Thanks

*Sharon Lancaster*

A&R Transport, Inc.

435 744 2201

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

Sharon,

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

Steve Healy

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

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

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

We built in [REDACTED]

[REDACTED]  
2010-2011.

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



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

Thanks

*Sharon Lancaster*

A&R Transport, Inc.

435 744 2201

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

Sharon,

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

Thank you,

Steve Healy

---

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

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

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

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

Sharon,

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

**§1037.150 Interim provisions.**

*(t) Glider kits and glider vehicles.*

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

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121



---

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

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

Message

---

**From:** Joe Laux [JoeLaux@riverstates.com]  
**Sent:** 2/14/2018 6:41:58 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: DTNA Glider Request letter  
**Attachments:** 20180214122442242.pdf

Joe Laux  
President  
River States Truck and Trailer/Nationallease  
Phone: 608-791-4639  
Cell: 608-780-7711  
Email: JoeLaux@RiverStates.com  
[www.riverstates.com](http://www.riverstates.com)  
[www.lacrosse.ftlvansdealer.com](http://www.lacrosse.ftlvansdealer.com)

Message

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**From:** Bud Whitcomb [budco9959@hotmail.com]  
**Sent:** 7/20/2017 11:58:32 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Budco Custom Body & Paint, Inc.

Stephen,

Please respond with the Glider Info & Small Businesses. If you have a chance please call me on my cell as I would love to visit with you about this. Look forward to hearing from you soon!

Cell #: (208)791-9959

Thanks,

***Bud Whitcomb***

Budco Custom Body & Paint Inc.  
62519 Commerce Road  
La Grande, OR 97850  
Phone: (541)963-6106

Message

---

**From:** Keith Skalsky [kskalsky@kenworthalaska.com]  
**Sent:** 5/1/2018 7:58:33 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: small business glider info

Thank you sir  
Keith

Keith Skalsky  
Truck Sales  
Kenworth Alaska  
OFFICE 907-279-0602  
CELL 907-302-0027

---

**From:** Healy, Stephen <healy.stephen@epa.gov>  
**Sent:** Tuesday, May 01, 2018 11:55 AM  
**To:** Keith Skalsky <kskalsky@kenworthalaska.com>  
**Subject:** RE: small business glider info

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

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

---

**From:** Keith Skalsky [mailto:kskalsky@kenworthalaska.com]  
**Sent:** Tuesday, May 01, 2018 3:18 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** small business glider info

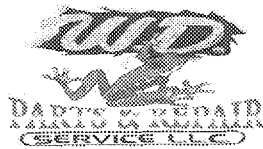
Stephen, attached is our glider information that we were informed from Kenworth that we needed to submit for approval.  
Please let me know if you have any questions.  
Thank you  
Keith

Keith Skalsky  
Truck Sales  
Kenworth Alaska  
OFFICE 907-279-0602  
CELL 907-302-0027

Message

---

**From:** WD DUMP TRUCK SERVICE LLC [wddumptruck@yahoo.com]  
**Sent:** 9/18/2017 3:27:54 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Request for small business exemption for Glider assembler  
**Attachments:** Scan0471.pdf



Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

W.D. Parts & 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		
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 W.D. Parts & Repair LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that W.D. Parts & 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

Owner  
Title

9/18/17  
Date

Message

---

**From:** Joe Hainer [jhainer@WesternPeterbilt.com]  
**Sent:** 11/20/2017 8:27:25 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Subject:** Sorensen Revised Small Business Exemption Form  
**Attachments:** Sorensen Revised Small Business Exemption.pdf

Stephen,

Here is the revised small business exemption form for Sorensen Truck & Equipment Repair. I spoke to Tami Sorensen, and they simply said they ran out of boxes on the form, so I listed them to the right.

Please let me know if there is anything else.

**Joe Hainer**  
**Western Peterbilt – Marysville**  
**Truck Sales**  
**Cell: (206) 718-5722**  
**[jhainer@westernpeterbilt.com](mailto:jhainer@westernpeterbilt.com)**



## Sorensen Trucking &amp; Mfg LLC

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
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 98204  
[Sorensentandm@hotmail.com](mailto:Sorensentandm@hotmail.com)



## Message

**From:** Drew Bohling [DBohling@jgpete.com]  
**Sent:** 3/28/2018 8:55:40 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Deborah.Rogstad@PACCAR.com  
**Subject:** RE: Western States Caterpillar 2018 EPA glider form

It would be a 2019 model year. Where on the form would you like that added? Thank you,



**DREW BOHLING | TRUCK SALES MANAGER**

**O: 208.344.8515 | C: 208.761.6698 | F: 208.350.2551 | dbohling@jgpete.com**

**Boise Peterbilt | 6633 Federal Way | Boise, ID 83716 | jgpete.com**

---

**From:** Healy, Stephen <healy.stephen@epa.gov>  
**Sent:** Wednesday, March 28, 2018 12:12 PM  
**To:** Drew Bohling <DBohling@jgpete.com>  
**Cc:** Deborah.Rogstad@PACCAR.com  
**Subject:** RE: Western States Caterpillar 2018 EPA glider form

Drew,  
 Can you please update the letter to reflect the model year of the glider intended to be built?

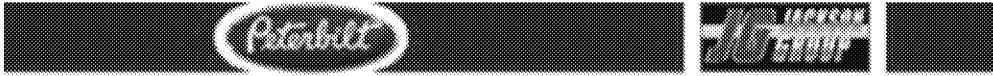
Thank you,

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

---

**From:** Drew Bohling [<mailto:DBohling@jgpete.com>]  
**Sent:** Tuesday, March 27, 2018 4:44 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Cc:** [Deborah.Rogstad@PACCAR.com](mailto:Deborah.Rogstad@PACCAR.com)  
**Subject:** Western States Caterpillar 2018 EPA glider form  
**Importance:** High

Mr. Healy, attached is the paperwork for Western States Caterpillar 2018 glider assemblers number. Please let me know if I can provide any other information. Thank you,



**DREW BOHLING | TRUCK SALES MANAGER**

**O: 208.344.8515 | C: 208.761.6698 | F: 208.358.2551 | dbohling@jgpete.com**

**Boise Peterbilt | 6633 Federal Way | Boise, ID 83716 | jgpete.com**

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Message

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**From:** Lewis Canter [lewsrepair@gmail.com]  
**Sent:** 2/6/2018 10:57:58 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Attachments:** CCE02062018.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] and [REDACTED] delivered on 10-29-2014.

Lewis Canter

740-398-9647

A handwritten signature in cursive script, appearing to read "Lew Canter", written in black ink.

## Message

**From:** Robert Alexander [ralexander407@gmail.com]  
**Sent:** 10/21/2017 5:55:03 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: 2018 Glider Assembly

No glider kits sold by us, we buy, assemble and use.

On Tue, Oct 17, 2017 at 9:50 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Bob,

Did you sell the glider that was built in 2013? To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:

**§1037.150 Interim provisions.**

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

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Robert Alexander [mailto:ralexander407@gmail.com]  
**Sent:** Tuesday, October 17, 2017 9:29 AM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** 2018 Glider Assembly

Request attached for 2018 small business exemption as a glider vehicle assembler.

Bob

Robert L. Alexander, President

Bob Alexander & Son Trucking, Inc.



## Message

**From:** Mary Ann Hogan [maryann.hogan@csctruck.com]  
**Sent:** 2/20/2018 9:04:49 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: 2019MY - Request for Small Business Exemption as Glider Assembler

CSM Companies (Michigan Kenworth LLC) acquired Berger Holdings LLC, assembler code 9409148.

This purchase was effective 2/1/18.

The two dealer groups will go forward together as one. Gliders on order under 9409148, will be transferred to Michigan Kenworth assembler code. A total of [REDACTED] will be available for combined dealerships. Berger Holdings had [REDACTED] assembled in 2014. This is the maximum amount now available. The [REDACTED] spots originally requested are no longer available. A total count of [REDACTED] is now available.

Thank You - let me know if you have additional questions

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 |  
[maryann.hogan@csctruck.com](mailto:maryann.hogan@csctruck.com) | [www.michigankenworth.com](http://www.michigankenworth.com)

On Tue, Feb 20, 2018 at 3:41 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Mary Ann,

This letter makes significant changes to the number of gliders assembled each year. Can you please explain the change?

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Mary Ann Hogan [mailto:[maryann.hogan@csctruck.com](mailto:maryann.hogan@csctruck.com)]  
**Sent:** Monday, February 19, 2018 3:29 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>; Doug Cisler <[doug.cisler@csctruck.com](mailto:doug.cisler@csctruck.com)>; James Kamps <[james.kamps@csctruck.com](mailto:james.kamps@csctruck.com)>  
**Subject:** 2019MY - Request for Small Business Exemption as Glider Assembler

Hi Stephen,

Please process for us.

This is a revision of original request previously sent. We have been

advised By Al Denning, KW GHG Group, to send this to you

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | [616.281.8610](tel:616.281.8610) |  
[maryann.hogan@csctruck.com](mailto:maryann.hogan@csctruck.com) | [www.michigankenworth.com](http://www.michigankenworth.com)



Message

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**From:** Bret Catto [bretcatto@tomnehl.com]  
**Sent:** 1/18/2018 3:59:07 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider kit letter  
**Attachments:** 20180118111102065.pdf

Mr. Healy

Please see attached letter.

Thank you

Bret

W. Bret Catto  
General Sales Manager/Vice President of Sales and Leasing  
Tom Nehl Truck Company  
North Florida Western Star  
Tom Nehl Truck Leasing  
(904) 389-3653



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

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
- 2011
- 2012
- 2013
- 2014



Please let me know if you have any questions or comments.

Respectfully yours

A handwritten signature in black ink, appearing to read "W. Bret Catto", written over the "Respectfully yours" text.

W. Bret Catto  
Vice President of Sales & Leasing  
Tom Nehl Truck Company/Tom Nehl Truck Leasing

Message

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**From:** Larry W Hess [lhess@midwaytruckservice.com]  
**Sent:** 9/20/2017 3:23:01 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** mts-MTS [midwaywesternstar@gmail.com]  
**Subject:** GHG Small Business compliance - Midway Truck Service Bethel,PA  
**Attachments:** MTS Bethel,PA SBX EPA18.pdf

Good morning,

Attached, please find Midway Truck Service's request for 2018 EPA Small Business compliance. We are a Western Star Truck dealer exclusively, and will adhere to all requests from DTNA for certification.

Thank you in advance for reviewing this request.

Sincerely,

Larry W Hess  
Sales Mgr. / DP  
Western Star / Sterling Trucks  
Midway Truck Service  
Bethel, PA 19507  
717.933.5656



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

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  
2011  
2012  
2013  
2014

The Company is currently structured as an S-Corp with four equal stockholders under Federal Identification Number 23-1583759. We represent Western Star Trucks.

The Company is requesting the Small Business Exemption for the 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

Handwritten signatures of the four stockholders: James M Hess, Paul M Hess, Larry W Hess, and Barry W Hess. Below the signatures is the text: Midway Truck Service, Inc  
Bethel PA 19507

Message

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**From:** Al Denning [Al.Denning@PACCAR.com]  
**Sent:** 11/20/2017 9:06:09 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** SBE for Harrison Truck Centers  
**Attachments:** 20171120130314913.pdf

Stephen,

I added a line to indicate Model Year 2019 please review and return thanks!

Al Denning  
KW GHG Compliance Manager  
Off Yarrow Bay - (425)828-5659  
Cell - (425)588-7068  
Al.Denning@PACCAR.com



101 Plaza Drive  
Elk Run Heights, IA 50707  
319-234-445

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
Healy.Steph@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		
2013		
2012		
2011		
2010		

#### Employees

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

#### Ownership Structure

Owner	% Ownership

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:** Dennis Rittenhouse [DennisR@brookledge.com]  
**Sent:** 3/28/2018 7:55:23 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** EPA Notification - Gotwals Brothers LLC  
**Attachments:** EPA Notification 201803.pdf

Stephen – please see attached EPA Notification and request for acceptance for our Glider Kit order with Daimler Truck North America.

Please advise if in need of any further clarification.

Respectfully,

Dennis Rittenhouse

Dennis Rittenhouse, CFO  
***Gotwals, Brook Ledge and XpressWay***  
**[www.brookledge.com](http://www.brookledge.com) & [www.xpresswaytrucking.com](http://www.xpresswaytrucking.com)**  
Tele: 610.987.6281 ext 211  
Fax : 610.987.9729

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**Gotwals Brothers LLC.**

12 Gotwals Lane  
P.O. Box 56  
Oley, PA 19547-0056  
610.987.6281  
fax 610.987.9729

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March 26, 2018

EPA OTAQ Compliance Division  
Email: [healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)

RE: 2018 Notification to EPA Compliance Officer

Dear Stephen,

Daimler Truck North America (DTNA) requires the intended Glider Kit Assembler to complete a notification process with the EPA Designated Compliance Officer prior to completing the order. As per their instructions, we are providing you with the following notification information.

- Gotwals Brothers LLC. and affiliated companies, which are in similar lines of business, meet the small business criteria specified and the exemption provided under 40 C.F.R 1037.150(c). Total employment has remained relatively static the past 3 years as follows:
  - 2017 290 employees
  - 2016 295 employees
  - 2015 290 employees

- Gotwals Brothers LLC. and affiliated companies are owned as follows:

William S. Gotwals	10%
Bradley Gotwals	45%
Joan Gotwals Yoder	45%

- The number of Glider Kits assembled each year since 2010 as follows:


Year	Glider Kits Assembled
2017	
2016	
2015	
2014	
2013	
2012	
2011	
2010	

If you need any clarification on the above, please advise. We await your acceptance response to the above.

Respectfully,

  
William S. Gotwals  
Owner  
Gotwals Brothers LLC and Affiliates

  
Bradley Gotwals  
Owner

  
Joan Gotwals Yoder  
Owner

Contact Person: Dennis Rittenhouse, Secretary/CFO  
Email: [DennisR@brookledge.com](mailto:DennisR@brookledge.com)  
Tele: 610-987-6281 ext 211

O:\Accounting\GLIDER\OrderDocs 201803\EPA Notification 201803.doc

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Message

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**From:** leisuretrucking@yahoo.com [leisuretrucking@yahoo.com]  
**Sent:** 3/19/2018 6:20:51 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Compliance

Mr. Healy

I am reaching out to you about a compliance to build gliders that was submitted back on January 25th for Biehl's Truck Repair. Could you please provide an update.

Thank you,  
Craig Leisure

Message

---

**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 10/23/2017 1:56:57 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Barris Supply Company - glider vehicle assembler  
**Attachments:** Barris Supply Company Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Barris Supply Company. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad  
Senior Marketing Analyst - GHG

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



# 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](mailto:Healy.Stephen@epa.gov)

Reviewed and Accepted  
Date 10/14/17 EPA Rep [Signature]

Re: Model Year ~~2018~~ <sup>2019</sup> 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		
2013		
2012		
2011		
2010		

## 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.

[Signature]  
Signature of Company Official

Vice President  
Title

10-18-17  
Date

## Message

**From:** Bob Boughman [BBoughman@allstatepeterbiltgroup.com]  
**Sent:** 10/30/2017 2:41:34 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Small Business exemption for Glider kit

Ok.

I cannot edit the form. I have the information, hand written because the form will not allow for editing.

Bob Boughman | New & Used Truck Sales All Locations  
 Allstate Peterbilt Group  
 Direct : 330-243-6386  
 BBoughman@allstatepeterbiltgroup.com  
 Find us on: The Web | Twitter | Facebook

-----Original Message-----

From: Healy, Stephen [mailto:healy.stephen@epa.gov]  
 Sent: Monday, October 30, 2017 10:37 AM  
 To: Bob Boughman  
 Subject: RE: Small Business exemption for Glider kit

That's the problem. I don't know who is notifying me about their small business status. This information should be for the company that wishes to use the small business provisions of the regulations. If you are acting for a customer then your customer needs to supply the required information and sign the letter.

So you should have your customer add the information I requested to letter and also indicate if they have sold any gliders that they have built. They should also put zeros in the table for number of gliders built in years they did not build gliders.

Thanks

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

-----Original Message-----

From: Bob Boughman [mailto:BBoughman@allstatepeterbiltgroup.com]  
 Sent: Monday, October 30, 2017 10:30 AM  
 To: Healy, Stephen <healy.stephen@epa.gov>  
 Subject: RE: Small Business exemption for Glider kit

I'm confused. I'm sending the small business exemption form, as a courtesy to the customer. Do you want the dealer contact information? The number of employees would be for the end user/assembler correct.

Bob Boughman | New & Used Truck Sales All Locations Allstate Peterbilt Group Direct : 330-243-6386  
 BBoughman@allstatepeterbiltgroup.com  
 Find us on: The Web | Twitter | Facebook

-----Original Message-----

From: Healy, Stephen [mailto:healy.stephen@epa.gov]  
 Sent: Monday, October 30, 2017 9:57 AM  
 To: Bob Boughman  
 Subject: RE: Small Business exemption for Glider kit

Bob,  
 Can you please add your company name address and contact information to the first page of your submission. The first page is your notification to EPA that you intend to use the small business regulatory provisions and how you qualify. The other pages are documentation for PACCAR. Also can you please add the number of employees for the three previous years.

One other question. Have you sold any gliders?

Thank you,

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

-----Original Message-----

From: Bob Boughman [mailto:BBoughman@allstatepeterbiltgroup.com]  
Sent: Monday, October 30, 2017 9:32 AM  
To: Healy, Stephen <healy.stephen@epa.gov>  
Subject: FW: Small Business exemption for Glider kit

Bob Boughman | New & Used Truck Sales All Locations Allstate Peterbilt Group Direct : 330-243-6386  
BBoughman@allstatepeterbiltgroup.com  
Find us on: The Web | Twitter | Facebook

-----Original Message-----

From: donotreply@wdlarson.com [mailto:donotreply@wdlarson.com]  
Sent: Monday, October 30, 2017 9:28 AM  
To: Bob Boughman  
Subject: Message from "RNP002673E53CCC"

This E-mail was sent from "RNP002673E53CCC" (MP C3004ex).

Scan Date: 10.30.2017 09:27:46 (-0400)  
Queries to: donotreply@wdlarson.com

Message

---

**From:** Keith Skalsky [kskalsky@kenworthalaska.com]  
**Sent:** 5/1/2018 7:18:25 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** small business glider info  
**Attachments:** small business glider information.pdf

Stephen, attached is our glider information that we were informed from Kenworth that we needed to submit for approval.

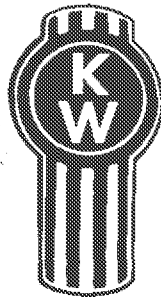
Please let me know if you have any questions.

Thank you

Keith

Keith Skalsky  
Truck Sales  
Kenworth Alaska  
OFFICE 907-279-0602  
CELL 907-302-0027

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)



# 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](mailto:kwakparts@gci.net)



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		
2013		
2012		
2011		
2010		

## Employees

Year	Quantity
Current	<u>21</u>
Current – 1	
Current – 2	
Current – 3	

## Ownership Structure

Owner	% Ownership
<u>PAPE KENWORTH</u>	<u>100 %</u>

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.

*David Healy*  
Signature of Company Official

BRANCH MANAGER  
Title

5-1-18  
Date

## PACCAR Glider Vehicle Assembler Certification

Enter Company Name

PAPE KENWORTH ALASKA

(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

KJA

### 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

KJA

### 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.GHQ@PACCAR.com](mailto:KW.Marketing.GHQ@PACCAR.com). Any questions may be sent to the same address.

Glider Assembler (all fields required):

By: <u>David Hess</u>		PAPE KENWORTH	
Signature		Company Name	
Printed Name: <u>DAVID HESS</u>	Address: <u>2838 PORCUPINE DR.</u>	<u>ANCHORAGE AK</u> <u>99501</u>	
Title: <u>SERVICE MANAGER</u>			
Email: <u>DHESS@KENWORTHALASKA.COM</u>			
Phone: <u>907-279-0602</u>	Date: <u>5-1-18</u>		





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

Enter Company Name

PAPE KENWORTH

(hereinafter referred to as "Requestor"), pursuant to the requirements found in 40 CFR 1037.150(t)(1), is submitting this written request to Kenworth Truck Company to build and deliver the following Kenworth glider kit(s). Please complete the table below.

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

Chassis Number	Ordering Dealer	Customer Name <sup>1</sup>	Replacement Vehicle VIN <sup>1</sup>	Engine Model Year <sup>1</sup>	Engine Mileage <sup>1</sup>
<u>281067</u>	<u>P-418</u>	<u>Conoco Phillips</u>		<u>2006</u>	<u>269,949</u>

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

**Small Business Status**

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

**Production Limits**

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

**Labeling**

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

**Instructions:** E-mail the completed and signed form to [KW.Marketing.QHG@PACCAR.com](mailto:KW.Marketing.QHG@PACCAR.com). Once received, Kenworth will review the information to ensure accuracy. If Kenworth determines that the requested glider kit requires the use of alternative regulations, a Kenworth representative will contact Requestor to outline additional requirements and obtain needed information.

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

<b>Requestor:</b>			
By: <u>Keith Skalsky</u> Signature		<u>Kenworth Alaska</u> Company Name	
Printed Name: <u>KEITH SKALSKY</u>		Address: <u>2838 Porcupine Dr</u>	
Title: <u>SALES</u>		<u>Anchorage AK 99501</u>	
Email: (required) <u>KSKALSKY@KenworthAlaska.com</u>			
Phone: <u>907-302-0027</u>	Date: <u>5/1/2018</u>		

<sup>1</sup> Information required if requested glider is for wreck replacement. Otherwise, information is optional.

Message

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**From:** Larry W Hess [lhess@midwaytruckservice.com]  
**Sent:** 9/20/2017 7:50:13 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: GHG Small Business compliance - Midway Truck Service Bethel,PA

Stephen,

Thank you for your prompt attention!

Sincere regards, Larry

**From:** Healy, Stephen

**Sent:** Wednesday, September 20, 2017 3:19 PM

**To:** Larry W Hess

**Cc:** mts-MTS

**Subject:** RE: GHG Small Business compliance - Midway Truck Service Bethel,PA

Larry,

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

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

---

**From:** Larry W Hess [mailto:lhess@midwaytruckservice.com]  
**Sent:** Wednesday, September 20, 2017 11:23 AM  
**To:** Healy, Stephen  
**Cc:** mts-MTS  
**Subject:** GHG Small Business compliance - Midway Truck Service Bethel,PA

Good morning,

Attached, please find Midway Truck Service's request for 2018 EPA Small Business compliance. We are a Western Star Truck dealer exclusively, and will adhere to all requests from DTNA for certification.

Thank you in advance for reviewing this request.

Sincerely,

Larry W Hess

Sales Mgr. / DP

Western Star / Sterling Trucks

Midway Truck Service

Bethel, PA 19507

717.933.5656

Message

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**From:** Shane Nelson [snelson@peterbilttpe.com]  
**Sent:** 12/13/2017 4:50:59 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Small Business Exemption Form

Stephen,

Thanks for all of your Help!!! Have a great day

**Shane Nelson**

Used Truck Manager  
Peterbilt Truck Parts & Equipment  
Office: 800-777-5365  
Cell: 775-690-5531

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Wednesday, December 13, 2017 7:37 AM  
**To:** Shane Nelson  
**Subject:** RE: Small Business Exemption Form

Shane,  
You should give a copy of the stamped letter to your contact at Petebilt and you should be good to go.

Please let me know if you have further questions.

Thank you,

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

---

**From:** Shane Nelson [mailto:snelson@peterbilttpe.com]  
**Sent:** Tuesday, December 12, 2017 4:18 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** RE: Small Business Exemption Form

Thanks Stephen, I need to send these on to Peterbilt correct?

**Shane Nelson**

Used Truck Manager  
Peterbilt Truck Parts & Equipment  
Office: 800-777-5365  
Cell: 775-690-5531

---

**From:** Healy, Stephen [<mailto:healy.stephen@epa.gov>]  
**Sent:** Tuesday, December 12, 2017 1:10 PM  
**To:** Shane Nelson  
**Subject:** RE: Small Business Exemption Form

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

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

---

**From:** Shane Nelson [<mailto:snelson@peterbilttpe.com>]  
**Sent:** Monday, December 11, 2017 1:27 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** RE: Small Business Exemption Form

Here you are Stephen,

Thanks for the Help

**Shane Nelson**  
Used Truck Manager  
Peterbilt Truck Parts & Equipment  
Office: 800-777-5365  
Cell: 775-690-5531

---

**From:** Healy, Stephen [<mailto:healy.stephen@epa.gov>]  
**Sent:** Monday, December 11, 2017 8:57 AM  
**To:** Shane Nelson  
**Subject:** RE: Small Business Exemption Form

Shane,  
The information you provided looks good, but I have one change to request for both letters. The important part of both submissions for me is the letter on page 2. On that letter can you please add the applicable company name, address and contact information. The page 2 letter will be a standalone document for EPA and needs the correct company name and contact information listed.

Please let me know if you have any questions.

Thank you,

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

---

**From:** Shane Nelson [mailto:[snelson@peterbilttpe.com](mailto:snelson@peterbilttpe.com)]  
**Sent:** Thursday, December 07, 2017 5:51 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Small Business Exemption Form

Good Afternoon Steve,

My Name is Shane Nelson out of Peterbilt In Sparks, NV.

I have attached the Glider Forms from Peterbilt for two assemblers one of our customer uses. Can you please take a look at these and let me know what we need to do from here.

Thank You,

**Shane Nelson**  
Used Truck Manager  
Peterbilt Truck Parts & Equipment  
Office: 800-777-5365  
Cell: 775-690-5531

**Shane Nelson**  
Used Truck Sales  
Main: 775-359-8840  
Direct: 775-690-5531  
Please visit our website <http://www.peterbilttpe.com>  
*...It's simply what we do!*



**Shane Nelson**  
Used Truck Sales  
Main: 775-359-8840  
Direct: 775-690-5531  
Please visit our website <http://www.peterbilttpe.com>  
*...It's simply what we do!*



**Shane Nelson**  
Used Truck Sales  
Main: 775-359-8840  
Direct: 775-690-5531  
Please visit our website <http://www.peterbilttpe.com>  
*...It's simply what we do!*



***Shane Nelson***

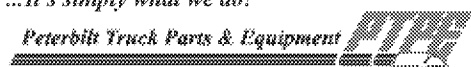
**Used Truck Sales**

**Main: 775-359-8840**

**Direct: 775-690-5531**

**Please visit our website <http://www.peterbilttpe.com>**

*...It's simply what we do!*



Message

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**From:** Wirzberg, Cliff [cwirzberg@tlgtrucks.com]  
**Sent:** 11/21/2017 3:23:32 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Twin Rivers Diesel  
**Attachments:** image2017-11-21-125016.pdf

Sorry for the problem

Thanks  
Cliff

**From:** No Reply Account  
**Sent:** Tuesday, November 21, 2017 12:50 PM  
**To:** Wirzberg, Cliff  
**Subject:**



61015 E 130 Rd  
Miami, OK 74354  
Phone: 918-542-8322  
Fax: 918-542-8428  
Email: twinriversdiesel@ruralinet.net

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Re: Model Year 2015 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		
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

### 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.

Joey Davis OWNER 11-17-17  
Signature of Company Official Title Date

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

## Message

**From:** Kyle Hesby [KyleHesby@butlermachinery.com]  
**Sent:** 2/14/2017 11:10:21 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Question

Steve, I researched this information that you sent me links to and I do not see us as a Small Business, you had pointed out 336120 and that is for manufacture and we are a dealer that sells construction, and ag machinery and then sells parts and service for these products. I was thinking along the lines of 811310 but there are probably two or three areas, plus dollar amount puts us out of this. That being the case we don't even need to worry about small business section? I would say we can just sign and send back to Paccar and they can give us their glider kit assembler number and we just keep our records for kits built in 2010-2014 and use that as our maximum number for 2017? Build compliant and within our range and we should be Ok. Thanks

**Kyle Hesby | Butler Machinery Company | Technical Communicator**

3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437

Butler Values | Our Team • Customer Driven • Accountability • Integrity • Excellence • Safety

[www.butlermachinery.com](http://www.butlermachinery.com)



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**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, February 14, 2017 3:40 PM  
**To:** Kyle Hesby  
**Subject:** RE: Question

Kyle,

The small business exclusion requires a notification letter to the EPA. I think a short letter that contains the following information:

- A statement that Butler Machinery 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.
- A statement that Butler Machinery Company is solely owned by (owners name) and if there are multiple owners state each owner and the percentage ownership for each. Also state that Butler Machinery Company is not affiliated with any other company (assuming that is true). If there is an affiliation state what that is.
- State the number of employees for each of the past 3 years.
- State the number of gliders that Butler Machinery Company has built each year 2010 through 2014.
- Signed by the owner(s).

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. Please let me know if you have further questions.

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

I will ask our enforcement group about your other question.

Thanks

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

---

**From:** Kyle Hesby [<mailto:KyleHesby@butlermachinery.com>]

**Sent:** Tuesday, February 14, 2017 3:38 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Question

Steve, Thanks for taking my call today and helping with my questions. You had mentioned you might be able to help me by finding someone to answer this question:

If a customer removes a 2007 EPA engine in his/her 2007 truck and installs a 2002 engine (new reman) in this vehicle can we perform warranty work on the 2002 engine. It is in a 2 year warranty period but it is a non-compliant engine in this newer chassis?

**Kyle Hesby | Butler Machinery Company | Technical Communicator**

3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437

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[www.butlermachinery.com](http://www.butlermachinery.com)



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Message

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**From:** BFritz@clevelandbrothers.com [BFritz@clevelandbrothers.com]  
**Sent:** 10/23/2017 3:25:46 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Model Year 2018 Request for Small Business Exemption as Glider Vehicle Assembler  
**Attachments:** Small Biz Exemption - Glider Assembler.pdf

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

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Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
2013		
2012		
2011		
2010		

**Employees**

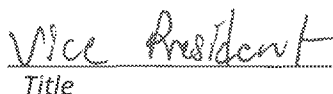
Year	Quantity
Current	1161
Current – 1	1140
Current – 2	1338
Current – 3	1324

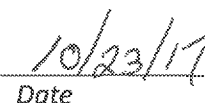
**Ownership Structure**

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

  
Title

  
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

Belleville•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](http://www.clevelandbrothers.com)

Message

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**From:** Jerry Hoover [jerryhoover1@gmail.com]  
**Sent:** 5/18/2018 12:18:02 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Small Business Exemption 13 CFR 121.201  
**Attachments:** ATT00001.txt

Stephen,

Very good, thank you for your reply. We will prepare and submit a new letter.

*Regards,*

*Jerry Hoover*



[www.HooversTruck.com](http://www.HooversTruck.com)  
PH: (330) 878-6630

On Thu, May 17, 2018 at 9:54 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Jerry,

At this point in time there have been no changes to the EPA small business glider builder regulations. You can submit a new letter for 2019 as I believe PACCAR will request you to do so. Most of the information will be the same as your previous submission. Please let me know if you have further questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Jerry Hoover [mailto:[jerryhoover1@gmail.com](mailto:jerryhoover1@gmail.com)]  
**Sent:** Wednesday, May 16, 2018 3:31 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Small Business Exemption 13 CFR 121.201

Hello Mr Healy,

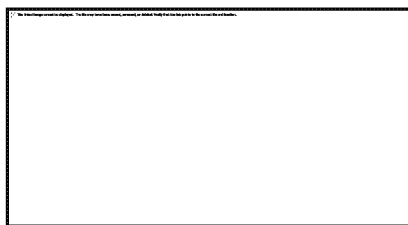
We are currently reviewing paperwork for the year 2019, and would like your input on what may be required for continuation of our Small Business Exemption as we had filed for 2018.

I understand there could be some changes for Glider Kit Truck Assemblies but we have not heard for certain. Should we prepare a letter for 2019 similar to the attached, or are there updated regulations that we should be aware of?

Your feedback is much appreciated.

*Regards,*

*Jerry Hoover*



[www.HooversTruck.com](http://www.HooversTruck.com)  
PH: (330) 878-6630



Message

---

**From:** Bob Boughman [BBoughman@allstatepeterbiltgroup.com]  
**Sent:** 10/30/2017 4:16:33 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: EPA small business exemption  
**Attachments:** 20171030120312880.pdf

Bob Boughman | New & Used Truck Sales All Locations  
Allstate Peterbilt Group  
Direct : 330-243-6386  
BBoughman@allstatepeterbiltgroup.com  
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-----Original Message-----

From: donotreply@wdlarson.com [mailto:donotreply@wdlarson.com]  
Sent: Monday, October 30, 2017 12:03 PM  
To: Bob Boughman  
Subject: Message from "RNP002673E53CCC"

This E-mail was sent from "RNP002673E53CCC" (MP C3004ex).

Scan Date: 10.30.2017 12:03:12 (-0400)  
Queries to: donotreply@wdlarson.com

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
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	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.

  
 Signature of Company Official

PO Box 293

162 Columbus Rd.

Mount Vernon, OH 43050

[donnierichert@yahoo.com](mailto:donnierichert@yahoo.com) (740)397-4500

president

Title

10-27-17

Date

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
2013		
2012		
2011		
2010		

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

### Employees


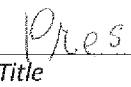
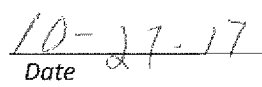
Year	Quantity
Current	17
2016	17
2015	19
2014	16

### 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.

Signature of Company Official Title Date

16015 McConnellsville Rd.  
 Caldwell, Ohio 43724  
 (740)732-7382  
[Rrt6@frontier.com](mailto:Rrt6@frontier.com)

## Message

**From:** Brent Nokleby [bnokleby@kwsco.com]  
**Sent:** 9/22/2017 5:04:50 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Glider assembler exemption  
**Attachments:** donotreply@kwsco.com\_20170922\_110757.pdf

Hi Stephen,

Attached is the signed compliance letter from Valley Gear Inc. I hope this is everything you need. If not, just let me know.

Thank you.

Brent Nokleby

800-227-8725

406-721-2760

406-370-2907 (cell)



**Kenworth Sales  
Company**

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]

**Sent:** Thursday, September 14, 2017 11:30 AM

**To:** Brent Nokleby

**Subject:** RE: Glider assembler exemption

Brent,

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

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

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

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

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

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

[bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037\\_1150](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-](http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635)

[bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037\\_1635](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:** Brent Nokleby [mailto:[bnokleby@kwsco.com](mailto:bnokleby@kwsco.com)]

**Sent:** Thursday, September 14, 2017 12:58 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Glider assembler exemption

Hi Stephen.

My name is Brent Nokleby. I am a salesman for Kenworth Sales-Missoula. I have attached a Glider assembler exemption form for Valley Gear Inc. I also left voice message.

Please let me know what else you need to get my assembler certified.

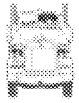
Thanks.

Brent Nokleby

800-227-8725

406-721-2760

406-370-2907 (cell)



**Kenworth Sales  
Company**

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


Valley Gear Inc. meets the small business criteria listed in 40 CFR 1037.150 (c) 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:   
2012:   
2013:   
2014: 

Rick Apperson  Date 9/21/17

Message

---

**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 12/13/2017 4:58:39 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Thompson Machinery - glider vehicle assembler  
**Attachments:** Thompson Machinery Small Business revised.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Thompson Machinery Commerce Corporation. Their maximum annual exempt glider vehicle production should have been 168. I have initialed the correction.

Thank you,

Deb Rogstad  
Senior Marketing Analyst - GHG

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





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](mailto: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 entities, 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		
2013		



2012				
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 [REDACTED] *OR*

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

*General Sales Mgr.*  
Title

*12/7/17*  
Date

Allan.wainscott@tmcat.com

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Message

---

**From:** Al Denning [Al.Denning@PACCAR.com]  
**Sent:** 11/21/2017 4:29:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: SBE for Harrison Truck Centers  
**Attachments:** 20171121082509232.pdf

Let's try this one Stephen, thanks!

Al

-----Original Message-----

From: Healy, Stephen [mailto:healy.stephen@epa.gov]  
Sent: Tuesday, November 21, 2017 6:10 AM  
To: Al Denning  
Subject: RE: SBE for Harrison Truck Centers

Al,  
The scan didn't come through very well. I can't read most of the letter. Can you please try rescanning the letter so that it is legible.

Thank you,

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

-----Original Message-----

From: Al Denning [mailto:Al.Denning@PACCAR.com]  
Sent: Monday, November 20, 2017 4:06 PM  
To: Healy, Stephen <healy.stephen@epa.gov>  
Subject: SBE for Harrison Truck Centers

Stephen,  
I added a line to indicate Model Year 2019 please review and return thanks!

Al Denning  
KW GHG Compliance Manager  
Off Yarrow Bay - (425)828-5659  
Cell - (425)588-7068  
Al.Denning@PACCAR.com



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](mailto:Healy.Stephen@epa.gov)

Reviewed and Accepted  
Date 11/20/17 EPA Rep [Signature]

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		
2013		
2012		
2011		
2010		

#### Employees

Year	Quantity
Current	306
Current – 1	395
Current – 2	412
Current – 3	182

#### 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]  
Signature of Company Official

President  
Title

11-15-2017  
Date

## Message

**From:** Kyle Hesby [KyleHesby@butlermachinery.com]  
**Sent:** 2/17/2017 2:53:43 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Question

Stephen, Just to follow up on our phone calls, I have been out of the office so will get this document done and hopefully sent to you next week. Thanks.

**Kyle Hesby | Butler Machinery Company | Technical Communicator**

3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437

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[www.butlermachinery.com](http://www.butlermachinery.com)



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**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, February 14, 2017 3:40 PM  
**To:** Kyle Hesby  
**Subject:** RE: Question

Kyle,

The small business exclusion requires a notification letter to the EPA. I think a short letter that contains the following information:

- A statement that Butler Machinery 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.
- A statement that Butler Machinery Company is solely owned by (owners name) and if there are multiple owners state each owner and the percentage ownership for each. Also state that Butler Machinery Company is not affiliated with any other company (assuming that is true). If there is an affiliation state what that is.
- State the number of employees for each of the past 3 years.
- State the number of gliders that Butler Machinery Company has built each year 2010 through 2014.
- Signed by the owner(s).

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. Please let me know if you have further questions.

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

I will ask our enforcement group about your other question.

Thanks

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

---

**From:** Kyle Hesby [<mailto:KyleHesby@butlermachinery.com>]  
**Sent:** Tuesday, February 14, 2017 3:38 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Question

Steve, Thanks for taking my call today and helping with my questions. You had mentioned you might be able to help me by finding someone to answer this question:

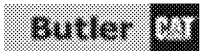
If a customer removes a 2007 EPA engine in his/her 2007 truck and installs a 2002 engine (new reman) in this vehicle can we perform warranty work on the 2002 engine. It is in a 2 year warranty period but it is a non-compliant engine in this newer chassis?

**Kyle Hesby | Butler Machinery Company | Technical Communicator**

3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437

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Message

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**From:** Tom Ryan [tjryan@rtconnect.nt]  
**Sent:** 5/17/2018 8:57:52 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Vehicle Assembler  
**Attachments:** 20180517145523.pdf

SBR Cattle Co. Inc.  
PO Box 450  
Thermopolis, WY 82443  
307-864-3290

Mr. Healy,

Attached is our request for Small Business Exemption as a Glider Vehicle Assembler. We would like to assemble [REDACTED] gliders this year.

Confirmation of this request at your convenience is appreciated.

Thank You,

Thomas J Ryan  
Secretary/Treasure  
SBR Cattle Co, Inc.  
tjryan@rtconnect.net

Message

---

**From:** Bob Boughman [BBoughman@allstatepeterbiltgroup.com]  
**Sent:** 12/18/2017 5:10:52 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: Small Business Glider kit Exemption  
**Attachments:** 20171218120541088.pdf

Bob Boughman | New & Used Truck Sales All Locations  
Allstate Peterbilt Group  
Direct : 330-243-6386  
BBoughman@allstatepeterbiltgroup.com  
Find us on: The Web | Twitter | Facebook

-----Original Message-----

From: donotreply@wdlarson.com [mailto:donotreply@wdlarson.com]  
Sent: Monday, December 18, 2017 12:06 PM  
To: Bob Boughman  
Subject: Message from "RNP002673E53CCC"

This E-mail was sent from "RNP002673E53CCC" (MP C3004ex).

Scan Date: 12.18.2017 12:05:41 (-0500)  
Queries to: donotreply@wdlarson.com



A PACCAR COMPANY

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

Enter Company Name

**DON ROHRBOUGH**

(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 <sup>1</sup>	Replacement Vehicle VIN <sup>1</sup>	Engine Model Year <sup>1</sup>	Engine Mileage <sup>1</sup>
	A062	DON ROHRBOUGH		2002	1,289,312

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](mailto: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.

<b>Requestor:</b>			
By: <i>X Don R Rohrbough</i>		<i>DON ROHRBOUGH TRUCKING</i>	
Signature		Company Name	
Printed Name: <i>DON R ROHRBOUGH</i>		Address: <i>201 Railroad Street Caldwell, MD 43724</i>	
Title: <i>owner</i>			
Email: (required) <i>Rhonda.rohrbough1@yahoo.com</i>			
Phone: <i>740.732.2286</i>	Date: <i>12.18.2017</i>		

<sup>1</sup> Information required if requested glider is for wreck replacement. Otherwise, information is optional.



OHIO CERTIFICATE OF TITLE			
COUNTY OF NOBLE	STATE OF OHIO	No. 61 0005 9692	
REPLACEMENT		ISSUE DATE 02/26/2002	
YEAR 2002	MAKE KW	MAKE DESCRIPTION KENWORTH MOTOR	
MODEL TR	MODEL 1090	MODEL DESCRIPTION CONSTRUCTION V8	
ENGINE 83	EVIDENCE OH 610059460		
LIEN REPLACEMENT	PURCHASE PRICE \$90,000.00		
CONVERSION	MLGRAND ACTUAL		
BRAND(S) OWNER DON ROHRBOUGH TRUCKING			
201 RAILROAD ST. CALDWELL OH 43724			
PREVIOUS OWNER COLUMBUS KENWORTH INC			
4039 LYMAN DR HILLIARD OH 43026-0000			
FIRST LIENHOLDER	DATE OF LIEN	02/26/2002	
FARMERS AND MERCHANTS BANK			
430 NORTH STREET CALDWELL OH 43724			
The Farmers and Merchants Bank			
LIEN DISCHARGE 430 North Street Caldwell, Ohio 43724-1289			
Lienholder			
by: <i>T. S. Reynolds</i> SEP 13 2006			
Authorized signature date			
CLERK OF COURTS			
by: <i>R. D. Smith</i>			
Deputy Clerk date			
WITNESS MY HAND AND OFFICIAL SEAL THIS 26th DAY OF FEBRUARY, 2002			
7.054598252			
* 0 5 4 5 9 8 2 5 2 *			
* 054598252			
ROGER D. SMITH CLERK OF COURTS			
DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.			

BMV 3800 Rev. 8/98

DON ROHRBOUGH

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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		
2013		
2012		
2011		
2010		

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

\_\_\_\_\_.

### Employees

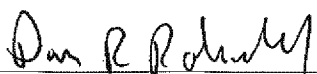
Year	Quantity
Current	3
2016	3
2015	3
2014	3

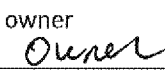
### Ownership Structure

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

owner  
  
 Title

12/18/2017

Date

201 RAILROAD STREET  
 CALDWELL, OHIO 43724  
 (740) 732-2280

## Message

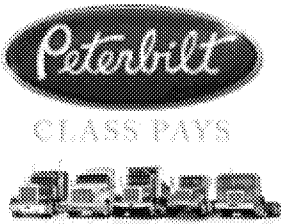
**From:** Joe Hainer [jhainer@WesternPeterbilt.com]  
**Sent:** 9/22/2017 6:32:30 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: Olmsted Assembler Paperwork  
**Attachments:** Olmsted EPA Letter.pdf

Stephen,

Good morning, I have attached the small business exemption letter from Olmsted Transportation for your approval in order to complete a Glider Kit year model 2019.

Please let me know if there is anything else I need to do.

**Joe Hainer**  
**Western Peterbilt – Marysville**  
**Truck Sales**  
**Cell: (206) 718-5722**  
[jhainer@westernpeterbilt.com](mailto:jhainer@westernpeterbilt.com)




---

**From:** Deborah Rogstad [mailto:Deborah.Rogstad@PACCAR.com]  
**Sent:** Tuesday, September 19, 2017 6:19 AM  
**To:** Joe Hainer  
**Cc:** Rick Paul  
**Subject:** RE: Olmsted Assembler Paperwork

Good morning Joe,

The first form – the Request for Small Business Exemption – needs to go to Stephen Healy at EPA. It should also show model year 2019 (calendar year 2018). Mr. Healy will sign it and return it, usually quickly. Then forward it to me. Once I get that I'll assign the assembler number. The Certification form is fine; I'll hold it until I get the Exemption.

Please let me know if you have any questions.

Deb Rogstad  
 Senior Marketing Analyst - GHG  
 940.591.4201

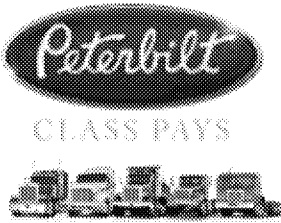
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**From:** Joe Hainer [mailto:jhainer@WesternPeterbilt.com]  
**Sent:** Monday, September 18, 2017 7:03 PM  
**To:** Steven Wolverton  
**Cc:** Rick Paul; PB GHG Sales Plan Management  
**Subject:** Olmsted Assembler Paperwork

Steven,

Here is the paperwork for Olmsted to obtain an assembler number with Peterbilt. Let me know if there is anything else I need to do at this point.

**Joe Hainer**  
**Western Peterbilt – Marysville**  
**Truck Sales**  
**Cell: (206) 718-5722**  
**[jhainer@westernpeterbilt.com](mailto:jhainer@westernpeterbilt.com)**



---

**From:** Bart [<mailto:bart@olmstedtransportation.com>]  
**Sent:** Monday, September 18, 2017 1:36 PM  
**To:** Joe Hainer  
**Subject:** FW:

**Here you go.**

Bart



22529 Knapp Road, Mount Vernon, WA 98273 (360) 424-7528 Fax (360)424 0574

Stephen Healy  
EPA OIAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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 Code 336120 Subsector 336 -- Transportation Equipment Manufacturing per 13 CFR 121.201.

### Glider Vehicle Production

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

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

09/18/17

Date

## Message

**From:** Pat Osterhaus [osterhausp@nicc.edu]  
**Sent:** 12/20/2017 4:58:59 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider kit credits

I am attaching at letter requesting glider kit credits. Let me know if there is anything else I need to do.  
Thanks You



20171220100344932.pdf

--



Pat Osterhaus  
Diesel Mechanics Instructor  
8342 NICC Drive  
Peosta Iowa 52068  
563/556/5110 ext 233



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Message

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**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 11/21/2017 6:55:19 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Twin Rivers Diesel - glider vehicle assembler  
**Attachments:** Twin Rivers Diesel Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Twin Rivers Diesel. The model year should have been 2019. I have initialed the correction.

Thank you, and have a great Thanksgiving!

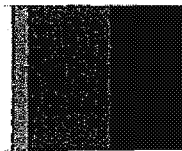
Deb Rogstad  
Senior Marketing Analyst - GHG

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





61015 E 130 Rd  
Miami, OK 74354  
Phone: 918-542-8322  
Fax: 918-542-8428  
Email: twinriversdiesel@ruralinet.net



Stephen Healy  
EPA OPAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

2019 *OR*

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		
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 *[Signature]*

#### 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 / E-mail / Phone if not printed on company letterhead



## Message

**From:** Kyle Hesby [KyleHesby@butlermachinery.com]  
**Sent:** 2/21/2017 5:42:36 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Question  
**Attachments:** Butler Machinery Company.pdf

Stephen, Please see attached document and see if it fulfills our requirements. Thanks

**Kyle Hesby | Butler Machinery Company | Technical Communicator**

3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437

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**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, February 14, 2017 3:40 PM  
**To:** Kyle Hesby  
**Subject:** RE: Question

Kyle,

The small business exclusion requires a notification letter to the EPA. I think a short letter that contains the following information:

- A statement that Butler Machinery 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.
- A statement that Butler Machinery Company is solely owned by (owners name) and if there are multiple owners state each owner and the percentage ownership for each. Also state that Butler Machinery Company is not affiliated with any other company (assuming that is true). If there is an affiliation state what that is.
- State the number of employees for each of the past 3 years.
- State the number of gliders that Butler Machinery Company has built each year 2010 through 2014.
- Signed by the owner(s).

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. Please let me know if you have further questions.

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

[bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037\\_1150](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](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](http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8)

I will ask our enforcement group about your other question.

Thanks

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

---

**From:** Kyle Hesby [<mailto:KyleHesby@butlermachinery.com>]  
**Sent:** Tuesday, February 14, 2017 3:38 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Question

Steve, Thanks for taking my call today and helping with my questions. You had mentioned you might be able to help me by finding someone to answer this question:

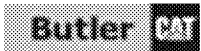
If a customer removes a 2007 EPA engine in his/her 2007 truck and installs a 2002 engine (new reman) in this vehicle can we perform warranty work on the 2002 engine. It is in a 2 year warranty period but it is a non-compliant engine in this newer chassis?

**Kyle Hesby | Butler Machinery Company | Technical Communicator**

3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437

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3401 33rd Street S Fargo, ND 58104

701.232.0033 tel | 701.298.1717 fax

February 21, 2017

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%

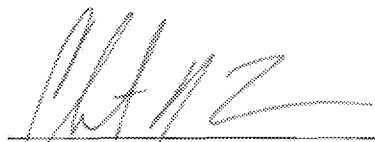
Butler Machinery has one wholly owned subsidiary, which is North Central Rental and Leasing. We also have ownership interests in MidStates VRS LLC and Rural Tower Network.

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 [REDACTED]  
2012 [REDACTED]  
2013 [REDACTED]  
2014 [REDACTED]

A handwritten signature in black ink, appearing to read 'Chris Lee', written over a horizontal line.

Christopher Lee, Chief Financial Officer

Message

---

**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 10/23/2017 7:18:31 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Cleveland Brothers Equipment Co. - glider vehicle assembler  
**Attachments:** Cleveland Brothers Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Cleveland Brothers Equipment Co., Inc. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad  
Senior Marketing Analyst - GHG

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



**Cleveland  
Brothers**

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Reviewed and Accepted

Date 10/23/17 EPA Rep [Signature]

2019 PR  
**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		
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]  
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](http://www.clevelandbrothers.com)

Message

---

**From:** Bob Boughman [BBoughman@ohiopeterbilt.com]  
**Sent:** 1/29/2018 3:38:01 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: small business exemption form  
**Attachments:** Scanned Document.pdf

-----Original Message-----

From: NewPhillyPB@ohiopeterbilt.com [mailto:NewPhillyPB@ohiopeterbilt.com]  
Sent: Monday, January 29, 2018 6:37 PM  
To: Bob Boughman  
Subject: Scanned Document

Please open the attached document.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:  
Device Name: XRX9C934E96A9BB





**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](mailto:Healy.Stephen@epa.gov)

Re: Model Year 2018 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)
2014		

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	

#### 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

President  
 Title

1/24/18  
 Date

[lstenger@ellisbros.net](mailto:lstenger@ellisbros.net)

C:\Users\Vindas\Desktop\UAI Logged Letterhead.doc

**PACCAR Glider Vehicle Assembler Certification****Enter Company Name****UNITED AGGREGATES, 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 JE

**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(o) 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 JE

**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/assembly 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.OHQ.Sales.Plan.Management@PACCAR.com](mailto:PB.OHQ.Sales.Plan.Management@PACCAR.com). Any questions may be sent to the same address.

<b>Glider Assembler (all fields required):</b>			
By: <span style="font-family: cursive;">[Signature]</span>		UNITED AGGREGATES, INC	
Signature		Company Name	
Printed Name: Jeff Ellis		Address:	14220 Parrott St. Ext
Title:	President		Mount Vernon, OH 43050
Email:	1stenger@ellisbros.net		
Phone:	740-397-0000	Date:	1/24/18

PACCAR Inc

777 106<sup>th</sup> AVENUE NE, BELLEVUE, WA 98004 425-468-7400

## Message

**From:** Ricky Gibson [rgibson@triadfreightliner.com]  
**Sent:** 9/25/2017 12:59:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: EPA Small Business Notification Letter For Glider Builders  
**Attachments:** epa2018gliders.pdf

*Attached letter for your review, please let me know if you need anything else!*

*Respectfully:*

*Ricky Gibson*

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Monday, September 25, 2017 8:48 AM  
**To:** Ricky Gibson  
**Subject:** EPA Small Business Notification Letter For Glider Builders

Ricky,

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

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

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

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

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

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

# TRIAD FREIGHTLINER OF GREENSBORO, INC.

New and Used Truck Sales, Parts and Service

*"Parts and Service Open 7 days a week"*

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

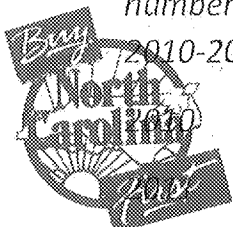
West Carolina Freightliner, LLC. Is owned by the following:

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 ( ) 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:



2012

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

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:

Triad Freightliner of Greensboro, INC.

6420 Burnt Poplar Road

Greensboro North Carolina 27409

336-668-0911

Ricky Gibson, [rgibson@triadfreightliner.com](mailto:rgibson@triadfreightliner.com)

West Carolina Freightliner, LLC.

3682 Curleys Fish Camp Road

Connellys Springs North Carolina 28612

828-322-8620

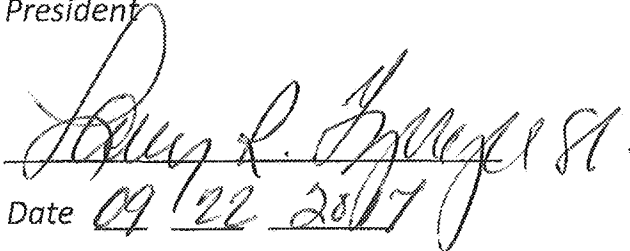
Ricky Gibson [rgibson@westcarolinafreightliner.com](mailto:rgibson@westcarolinafreightliner.com)

Please feel free to contact me at [rgibson@triadfreightliner.com](mailto: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

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**From:** Custer, Adrienne [ACuster@clarkepsi.com]  
**Sent:** 12/20/2017 5:33:33 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** CPSI Small Business Statement  
**Attachments:** 20171220122630483.pdf

Good afternoon, Mr. Healy. In response to your previous conversations with my colleague Robert Jameson, I have attached our small business statement for your review. Please let me know if you need any additional information.



**Adrienne Custer**  
Corporate Counsel

**P:** 513 842 4741  
**E:** acuster@clarkepsi.com

Since 1964 we have been building powerful solutions. Clarke Fire, Clarke Power Services, Clarke Power Gen, Clarke Heavy Duty and VEHICARE Fleet Solutions.

[clarkeworldwide.com](http://clarkeworldwide.com)

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# CLARKE

## Power Services

3133 E. Kemper Rd. • Cincinnati, OH 45241 • (513) 771-2200 • Fax: (513) 771-0520

---

December 18, 2017

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	
2011	
2012	
2013	
2014	

Please feel free to contact me at [kandreae@clarkepsi.com](mailto:kandreae@clarkepsi.com) if you have any questions, or require additional information.

Sincerely,



Kirk M. Andreae  
President  
Clarke Power Services, Inc.

Message

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**From:** Scott Huelsman [huelsmantrucking@gmail.com]  
**Sent:** 11/21/2017 7:41:41 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Request for Small Business Exemption as a Gilder Assembler

THANK YOU!!

On Tue, Nov 21, 2017 at 9:17 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

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

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Scott Huelsman [mailto:[huelsmantrucking@gmail.com](mailto:huelsmantrucking@gmail.com)]

**Sent:** Monday, November 20, 2017 2:53 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Re: Request for Small Business Exemption as a Gilder Assembler

Sorry I noticed that paper didnt scan corretly. Here is a better one.

On Mon, Nov 20, 2017 at 2:50 PM, Scott Huelsman <[huelsmantrucking@gmail.com](mailto:huelsmantrucking@gmail.com)> wrote:

Here is our updated Small Business Exemption Form

Thanks Scott

On Thu, Nov 2, 2017 at 8:09 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Give me a call.

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Scott Huelsman [mailto:[huelsmantrucking@gmail.com](mailto:huelsmantrucking@gmail.com)]  
**Sent:** Wednesday, November 01, 2017 4:40 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

Whats the status of our request for the small business exemption as a glider assembler?

Thanks

Scott with Huelsman Trucking

On Wed, Oct 25, 2017 at 4:30 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

You don't have to do anything.

Steve

**From:** Scott Huelsman [mailto:[huelsmantrucking@gmail.com](mailto:huelsmantrucking@gmail.com)]  
**Sent:** Wednesday, October 25, 2017 4:15 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

I'm not sure I understand your response. Can we still qualify or are you saying we don't qualify? If we must purchase the trucks and sell them from now on, that's what we will do.

Scott

On Wed, Oct 25, 2017 at 4:07 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Scott,

If you are not purchasing the glider kit and only supplying assembly service then you have no further requirement at this time.

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Scott Huelsman [mailto:[huelsmantrucking@gmail.com](mailto:huelsmantrucking@gmail.com)]

**Sent:** Wednesday, October 25, 2017 4:04 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

Yes that is correct. We would prefer to continue letting our customers purchase the truck and us doing the assembly work if that is possible. If that is not possible then we will purchase the truck and build them and sell them to our customers.

Scott

On Wed, Oct 25, 2017 at 3:37 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Scott,

In 2010 through 2014 all the gliders you assembled were purchased by your customer and you provided the assembly service. Is this correct? Are you intending to purchase gliders then build them and sell the finished truck?

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Scott Huelsman [mailto:[huelsmantrucking@gmail.com](mailto:huelsmantrucking@gmail.com)]

**Sent:** Wednesday, October 25, 2017 3:31 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

We have not sold any gliders. We are a public trucking service garage and all the gliders that we have assembled in the past our customers have bought from a dealer and had delivered to us and we have done all the work tearing apart the donor trucks and assembling the glider. So are you telling me that we don't qualify and can no longer build gliders? Our Kenworth salesman is telling us that we need this exemption

to get our assembler number for the upcoming year. We got an assembler number last year but he says we need to get a new one every year.

Let me know,

Scott

On Wed, Oct 25, 2017 at 10:58 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Scott,

Have you sold any of the gliders that you have built? The letter that you sent indicates that you have not sold any gliders. To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:

**§1037.150 Interim provisions.**

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

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Scott Huelsman [mailto:[huelsmantrucking@gmail.com](mailto:huelsmantrucking@gmail.com)]

**Sent:** Wednesday, October 25, 2017 10:19 AM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Request for Small Business Exemption as a Gilder Assembler

Hello Stephen,

Attached is the form for the Request for Small Business Exemption as a Glider Assmebler. Please let me know if we need to make any changes.

Thanks

Scott Huelsman

Huelsman Trucking

8037 Marion Drive

Maria Stein, OH 45860

Phone 419-925-4230

## Message

**From:** Kyle Hesby [KyleHesby@butlermachinery.com]  
**Sent:** 2/22/2017 2:14:20 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Question  
**Attachments:** image003.jpg; image006.jpg; image008.jpg; image010.jpg; ButlerCat\_ab34eb98-c1a3-4b87-8611-9c74e887cf23.jpg; ButlerAg\_8f15a03b-adbe-4086-a732-8a4bcf17ea3d.jpg

Stephen, Midstates has zero employees, Rural Tower is 2.

Sent from my iPhone

Kyle Hesby | Butler Machinery Company | Technical Communicator  
 3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437  
 Butler Values | Our Team • Customer Driven • Accountability • Integrity • Excellence • Safety  
[www.butlermachinery.com](http://www.butlermachinery.com) <<http://www.butlermachinery.com/>>  
 [cid:ButlerCat\_ab34eb98-c1a3-4b87-8611-9c74e887cf23.jpg] [cid:ButlerAg\_8f15a03b-adbe-4086-a732-8a4bcf17ea3d.jpg]  
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 On Feb 22, 2017, at 6:52 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)<<mailto:healy.stephen@epa.gov>>> wrote:

Kyle,  
 Does employee total include the number of employees of MidStates VRS LLC and Rural Tower Network. If not then how many employees do those two entities employ?

Thanks

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

From: Kyle Hesby [<mailto:KyleHesby@butlermachinery.com>]  
 Sent: Tuesday, February 21, 2017 12:43 PM  
 To: Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)<<mailto:healy.stephen@epa.gov>>>  
 Subject: RE: Question

Stephen, Please see attached document and see if it fulfills our requirements. Thanks

Kyle Hesby | Butler Machinery Company | Technical Communicator  
 3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437  
 Butler Values | Our Team • Customer Driven • Accountability • Integrity • Excellence • Safety  
[www.butlermachinery.com](http://www.butlermachinery.com) <<http://www.butlermachinery.com/>>

<image003.jpg>

<image006.jpg>

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From: Healy, Stephen [<mailto:healy.stephen@epa.gov>]  
 Sent: Tuesday, February 14, 2017 3:40 PM  
 To: Kyle Hesby  
 Subject: RE: Question

Kyle,

The small business exclusion requires a notification letter to the EPA. I think a short letter that contains the following information:

- \* A statement that Butler Machinery 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.
- \* A statement that Butler Machinery Company is solely owned by (owners name) and if there are multiple owners state each owner and the percentage ownership for each. Also state that Butler Machinery Company is not affiliated with any other company (assuming that is true). If there is an affiliation state what that is.
- \* State the number of employees for each of the past 3 years.
- \* State the number of gliders that Butler Machinery Company has built each year 2010 through 2014.
- \* Signed by the owner(s).

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. Please let me know if you have further questions.

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

I will ask our enforcement group about your other question.

Thanks

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

From: Kyle Hesby [mailto:KyleHesby@buttermachinery.com]<mailto:[mailto:KyleHesby@buttermachinery.com]>  
 Sent: Tuesday, February 14, 2017 3:38 PM  
 To: Healy, Stephen <healy.stephen@epa.gov<mailto:healy.stephen@epa.gov>>  
 Subject: Question

Steve, Thanks for taking my call today and helping with my questions. You had mentioned you might be able to help me by finding someone to answer this question:

If a customer removes a 2007 EPA engine in his/her 2007 truck and installs a 2002 engine (new reman) in this vehicle can we perform warranty work on the 2002 engine. It is in a 2 year warranty period but it is a non-compliant engine in this newer chassis?

Kyle Hesby | Butler Machinery Company | Technical Communicator  
 3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437  
 Butler Values | Our Team • Customer Driven • Accountability • Integrity • Excellence • Safety  
[www.buttermachinery.com](http://www.buttermachinery.com) <<http://www.buttermachinery.com/>>

<image008.jpg>

<image010.jpg>

This email is intended only for the use of the individual(s) or entity (entities) to which it is addressed and may contain information that is PRIVILEGED and/or CONFIDENTIAL. If you are not the intended recipient, please delete it and any attachments



immediately, without opening them. Protecting the security and privacy of your data is important to us. Please see our website for our complete Data and Privacy Policy.

Message

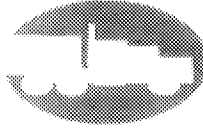
---

**From:** Al Denning [Al.Denning@PACCAR.com]  
**Sent:** 10/23/2017 8:35:55 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** SBE missing year designation.  
**Attachments:** Wagoner Bros Repair SBE.pdf

Stephen,  
I added Model Year verbiage to the attached, can you please re-approve?

Thanks,  
Al Denning  
KW GHG Compliance Manager  
Off Yarrow Bay - (425)828-5659  
Cell – (425)588-7068  
[Al.Denning@PACCAR.com](mailto:Al.Denning@PACCAR.com)

**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-

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

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**From:** Greenhaus, Doug [DGREENHAUS@NADA.org]  
**Sent:** 5/17/2018 4:04:52 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: EPA Small Business Provisions For Glider Builders  
**Attachments:** EPA Glider Kit FAQ - DRAFT November 2016.pdf

Steve:

Thanks for taking the time with me today.

I've attached the Q/A I have. Please let me know what's the latest.

Cheers!

Doug

**Douglas Greenhaus**  
Chief Regulatory Counsel,  
Environment, Health, and Safety  
National Automobile Dealers Association

*dgreenhaus@nada.org*  
o 703.821.7040  
f 703.448.5824  
8400 Westpark Drive  
Tysons, VA 22102  
[nada.org](http://nada.org)



---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Thursday, May 17, 2018 11:33 AM  
**To:** Greenhaus, Doug <DGREENHAUS@NADA.org>  
**Subject:** EPA Small Business Provisions For Glider Builders

Doug,

Below is the email I send out to prospective glider builders:

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](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](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](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

## Frequently Asked Questions about Heavy-duty “Glider Vehicles” and “Glider Kits”

*On October 25, 2016, EPA promulgated new regulations to reduce the number of heavy-duty glider vehicles produced using older, dirtier diesel engines. The FAQ document provides brief answers to common questions about how EPA is regulating glider vehicles.*

### 1. What are heavy-duty “glider vehicles” and “glider kits”?

The term “glider kit” is used in the heavy-duty vehicle industry to describe a chassis and cab assembly that is generally produced by a vehicle manufacturer without a new engine, transmission, or rear axle. See Figure 1. A third party then typically installs a used engine, transmission, and/or rear axle to complete assembly of the vehicle. EPA defines “glider vehicles” to refer to the completed vehicles and “glider kits” to refer to the incomplete vehicles – and applies its regulations to both. (See 40 CFR 1037.801 of EPA’s regulatory text.)

Historically, gliders have been used as a means to salvage valuable components, such as used engines, transmissions, and axles, from vehicles that were badly damaged in collisions. Gliders have been most popular for salvaging the components of the largest and most expensive class of heavy-duty vehicles (i.e. “Class 8”). More recently the agencies have observed a sharp increase in glider sales, which suggests that gliders were being used more and more as a loophole to avoid purchasing engines that meet 2010 EPA emission standards. In fact, although glider vehicles can be produced by reusing relatively new (and clean) engines, nearly all the gliders produced in the 2010-2016 timeframe used older engines.



Figure 1 - Typical Glider Kit

## 2. Are emissions from gliders a significant problem?

Most gliders manufactured in the 2010-2016 timeframe used remanufactured model year 2001 or older engines. Typically these engines have NOx and particulate matter (PM) emissions **20 to 40 times** higher than today's clean diesel engines. Since 2010 when EPA's current NOx and PM standards for heavy duty engines took effect, glider sales have increased more than **10-fold** as compared to the 2004-2006 time frame.<sup>1</sup> EPA believes this increase reflected an attempt to avoid using engines that comply with EPA's 2010 standards, and is an attempt to circumvent the Clean Air Act's purpose to protect human health and the environment.

Over its lifetime, a single glider vehicle would emit over 40 tons of NOx and nearly three-quarters of ton of PM. Without the new controls, EPA projects that there would have been over 125,000 of these glider vehicles on the road in 2025, and that they would have emitted nearly 300,000 tons of NOx and 8,000 tons of PM annually. Although these glider vehicles would have made up only 5 percent of heavy-duty tractors on the road, their emissions would have represented about one-third of all NOx and PM emissions from heavy-duty tractors in 2025.

## 3. Is EPA banning gliders?

No, EPA is not banning gliders. EPA is clarifying existing requirements that apply already to gliders for greenhouse gas emissions, and is restricting the numbers of high polluting older engines that can be installed in glider vehicles.

## 4. What regulations has EPA adopted for gliders in its recent rulemaking?

In general, EPA is doing four things:

- a. Clarifying the existing HD Phase 1 EPA greenhouse gas emission requirements for gliders.
- b. Adopting new requirements for most gliders to have engines installed that meet the same requirements new emissions-compliant engines must meet.
- c. Providing additional flexibility for gliders produced for the traditional purpose of salvaging relatively new powertrains from vehicle chassis that fail prematurely.
- d. Providing flexibility for certain small businesses.

Each of these general areas is discussed further in related questions below.

### a) What were the previous EPA requirements for gliders, and how were these clarified?

EPA has clarified that gliders, because they are "**new vehicles**" under the Clean Air Act, are subject to EPA's current HD Phase 1 GHG emission standards for new **vehicles** in 40 CFR part 1037, with some exemptions for small businesses. This means that glider vehicles not produced by small businesses were already required to comply with the HD Phase 1 greenhouse gas vehicle standards.

The earlier regulations (which have been revised) did not prohibited the use of older model **engines**, such as those that have been rebuilt or remanufactured for additional use. However, these engines have always had to comply with emissions standards applicable to their own model year of

<sup>1</sup> Based on the following report that has been placed into the public docket for this rulemaking: "Industry Characterization of Heavy Duty Glider Kits", MacKay & Company, September 30, 2013.

manufacture. In other words, EPA's earlier regulations allowed older engines to be installed into new glider kits, as long as they remained in their originally certified configuration.

**b) What new requirements has EPA adopted in the HD Phase 2 Final Rulemaking?**

Beginning January 1, 2017 EPA will generally require engines installed in new gliders to meet the same requirements as new emissions-compliant engines – both for GHGs and for other harmful pollutants such as NO<sub>x</sub> and PM. For example, if a glider was produced in 2020, it could use any engine that met the standards for model year 2020 engines. This could be an earlier model year engine that was originally subject to the same requirements, such as a model year 2018 engine.

To enable a smoother transition to the new requirements, EPA has included an allowance for existing glider kit and glider vehicle manufacturers to produce a significant number of gliders under the old rules in 2017. This allowance is limited to the manufacturer's highest annual production volume for 2010 through 2014. For most manufacturers, this will limit their production in 2017 to the number of vehicles they produced in 2014.

Beginning in model year 2021, Phase 2 standards for heavy duty vehicles will also apply to gliders.

**c) What flexibility is being provided for gliders produced for traditional purposes?**

EPA is providing additional flexibility for gliders produced using relatively new engines, like what would be expected to be used for the traditional purpose of salvaging relatively new powertrains from vehicle chassis that fail prematurely. Most significantly, EPA will allow manufacturers to reuse 2010 and later engines without recertifying them to meet current standards. EPA will also allow manufacturers to reuse older engines without recertifying them to meet current standards, provide they accumulated very few miles. Such engines are consistent with the traditional purpose of glider kits. This flexibility would not apply for most engines used in the 2010-2016 timeframe because they generally were much older and had many more miles on them. See 40 CFR 1037.635 for additional details on this flexibility.

**d) What are the exemptions for small businesses that manufacture/assemble gliders for model years 2018 and beyond?**

The HD Phase 1 regulations include an exemption for small businesses from all of the HD Phase 1 requirements of 40 CFR part 1037. This exemption, which was included in the Phase 1 rulemaking as an interim provision, also covers glider manufacturers. This blanket exemption ends on January 1, 2017.

In place of the blanket exemption, EPA has adopted a limited "grandfather" provision for existing small businesses that previously installed used engines into gliders. Under these special provisions, existing small businesses will be allowed to continue their production at 2014 levels up to 300 assembled gliders per year under the same type of exemption that covered them in HD Phase 1.<sup>2</sup> Any additional gliders an existing small business produces (beyond their 2014 production rates or beyond 300 per year, as applicable) will need to meet the new requirements for both engines and vehicles. These grandfathering provisions for existing small businesses should allow this industry to produce enough gliders to address traditional purposes (e.g., salvaging engines and other parts from damaged vehicles). However, manufacturers that have significantly ramped up glider production in recent years to avoid

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<sup>2</sup> Small manufacturers that had a higher production rates in a year before 2014 may produce at that rate if it was less than 300.



EPA's 2010 NO<sub>x</sub> and PM engine standards and other requirements, may need to alter their business practices.

**5. How did EPA develop this small business exemption?**

Prior to issuing the proposal for this rule, EPA convened a formal panel with the Small Business Administration (SBA) and the Office of Management and Budget (OMB) to consider ways to minimize impacts on small businesses. As a central part of this process, EPA invited potentially affected small businesses to serve as Small Entity Representatives (SERs) that would help the panel to identify and address adverse impacts on small businesses. One of the SERs was a small manufacturer that assembled gliders. This manufacturer helped the panel to understand how this rule would impact small businesses that assemble gliders. Based in large part on this input, the panel recommended providing an exemption like the one that was adopted. The official Panel Report has been placed into the public docket for this rulemaking.

**6. What requirements apply if I manufacture/assemble glider kits or glider vehicles?**

Anyone that manufactures or assembles glider kits or glider vehicles must ensure that each vehicle is covered by a valid certificate or a valid exemption prior to its initial introduction into commerce, and must also ensure that the vehicle is properly labeled. They must keep records of their production and submit an end-of-year production report to EPA as specified in the regulations.

**7. What requirements apply for dealers that sell/distribute glider kits or glider vehicles, but do not manufacture or assemble them?**

Dealers that merely sell or distribute glider kits or glider vehicles must ensure that the vehicle is properly labeled when they receive it. These dealers may not make any modifications to the vehicle that would invalidate the certificate or exemption. Note that manufacturers may apply other conditions to ensure that each vehicle conforms fully to the regulations when delivered to the ultimate purchaser.

**8. What are the benefits of these new provisions?**

EPA projects that these new requirements will reduce emissions from glider vehicles by about two-thirds by 2025. This equates to nearly 200,000 tons of NO<sub>x</sub> and over 5,000 tons of PM annually. The monetized benefits of these reductions would be at least \$3.7 billion annually.

**9. Why is EPA implementing these provisions so quickly?**

As noted above, EPA estimates that a single glider vehicle will emit over 40 tons of NO<sub>x</sub> and nearly three-quarters of a ton of PM over its lifetime. Industry sources estimate that manufacturers are currently producing at least 10,000 gliders per year. This means a one-year delay in these new requirements could result in over 400,000 additional tons of NO<sub>x</sub> and nearly 700 additional tons of PM being emitted into the atmosphere over the lifetime of these glider vehicles. EPA estimates that reducing the number of gliders produced in 2017 using the older, dirtier engines will prevent 350 to 1,600 premature mortalities, and will result in monetized benefits over \$3 billion.

**10. Where can I find more information about EPA's regulations for glider vehicles?**

EPA discussed these regulations fully in the HD Phase 2 Greenhouse Gas Rulemaking. Information on this rulemaking can be found at:

<https://www.epa.gov/regulations-emissions-vehicles-and-engines/regulations-greenhouse-gas-emissions-commercial-trucks>

DRAFT

Message

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**From:** Bert Collins [act5090@aol.com]  
**Sent:** 1/31/2018 4:20:00 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** EPA Letter Requesting Small Business Allowance for assembly of glider kits Backyard Truck and Auto LLC.  
**Attachments:** scan0002.pdf

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](mailto:healy.stephen@epa.gov)

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, there [REDACTED] assembled. In 2012, Backyard also assembled [REDACTED] glider kits. 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](mailto:Act5090@aol.com)  
302-236-0632  
302-448-9933

Message

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**From:** Big Tows Inc. [bigtows2017@aol.com]  
**Sent:** 9/25/2017 6:13:59 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** 2018 request  
**Attachments:** Binder1.pdf

We are are requesting a small business exemption as a glider Vehicle Assembler

Attached is sign copy of the request

Thank you

Big Tows Inc.  
36 Red Schoolhouse Road  
Chestnut Ridge NY 10977  
(845) 426-3333

# 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

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

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

BIG TOWS 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		

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

## 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.

Signature of Company Official

PRESIDENT

09/25/17

Title

Date

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

Message

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**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 12/20/2017 6:54:11 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Don Rohrbough Trucking - glider vehicle assembler  
**Attachments:** Don Rohrbough Trucking Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Don Rohrbough Trucking. The model year should have been 2019. I have initialed the correction.

Thank you, and Happy Holidays!

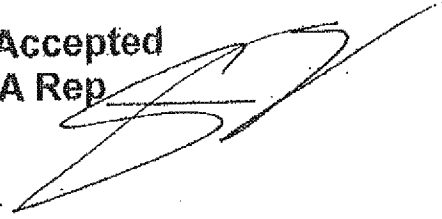
Deb Rogstad  
Senior Marketing Analyst - GHG

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



DON ROHRBOUGH

Stephen Healy  
 EPA OTC Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Reviewed and Accepted  
 Date 12/18/17 EPA Rep 

Re: Model Year <sup>2019 OR</sup> ~~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		
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
2016	3
2015	3
2014	3

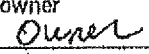
### Ownership Structure

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

owner  
  
 Title

12/18/2017

Date

201 RAILROAD STREET  
 CALDWELL, OHIO 43724  
 (740) 732-2280



Message

---

**From:** Hall, Jeremiah [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0F97EB893BE04EFAA0D05AD33A967369-JHALL02]  
**Sent:** 11/28/2017 8:52:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Aburano, Douglas [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5058d128e7854b4895441ff23c8f6c01-DAburano]; Blakley, Pamela [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=99c6cde75d0742f2b9964e13ce436f3e-PBlakley]; Acevedo, Frank [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5882a1071ecf4c0eba63fb416a6af3c1-FAcevedo]; Maietta, Anthony [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=294f0b2776004d2ca2a0bca18fbbf68b-AMaietta]  
**Subject:** Trucks/Glider Rules

Steve, I am hoping that you can help me with another call I had today. The caller's first name is Pat and his telephone number is 608-524-1100. He wants to know how long they are going to keep making Glider Trucks and how low dealerships are going to be able to sell them. Could you please keep me up to date for my personal records. Thank you!

Message

---

**From:** Kyle Hesby [KyleHesby@butlermachinery.com]  
**Sent:** 1/31/2018 2:39:23 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Kit Assembler Letter for Butler Machinery  
**Attachments:** [Untitled].pdf

Stephen, Here is an update letter for our Glider Kit Assembler status. Will wait for your response. Thank You

**Kyle Hesby | Butler Machinery Company | Technical Communicator**  
3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437

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3401 33rd Street S Fargo, ND 58104

701.232.0033 tel | 701.298.1717 fax

January 31, 2018

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

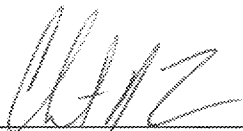
2010

2011

2012

2013

2014



Christopher Lee, Chief Financial Officer

Message

---

**From:** ben@iquipllc.com [ben@iquipllc.com]  
**Sent:** 1/5/2018 6:43:45 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small Business Exemption as a Glider Vehicle Assembler  
**Attachments:** Image (2).jpg

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](mailto:Healy.Stephen@epa.gov)

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

Ponderosa Heavy Duty 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		
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 Heavy Duty Trucks, Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that Ponderosa Heavy Duty 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

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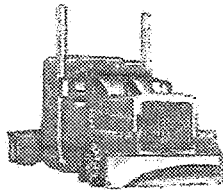
**From:** Robert Huisman [rhuisman1961@gmail.com]  
**Sent:** 5/1/2018 2:33:12 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Model year 2018 request for small business exemption as a glider vehicle assembler  
**Attachments:** Huisman.pdf

Attached is the glider vehicle assembler.

Thank You  
Robert Huisman  
Huisman Trucking  
402-719-6681



Virus-free. [www.avg.com](http://www.avg.com)

**Huisman****Trucking**

Stephen Healy  
 EPA OTAQ Compliance Center  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

### Glider Vehicle Production

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

### Employees


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


### Ownership Structure

Owner	% Ownership
Robert Huisman	100%

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

  
 Signature of Company Official

  
 Title

  
 Date



Message

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**From:** Nip Brown [nbrown@huntertrucksales.com]  
**Sent:** 9/25/2017 6:36:26 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Kit assembler  
**Attachments:** 20170925144130829.pdf

Mr. Healy

Peterbilt Motors Company has given you as a reference contact for requesting a Small Business Exemption as a Glider Vehicle Assembler. I have a few Small Assemblers here in central PA. that would like to complete an exemption endorsement to continue assembling Glider Vehicles in 2018.

Can you guide me or direct me to proper source to gain the required Small Business Exemption to satisfy Peterbilt Motors

Thank You for your help

Nip Brown  
Lancaster PA 17603

Attached is Peterbilt supplied forms to help.

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

## Glider Assembler Frequently Asked Questions:

**Q:** What is an exempt glider?

**A:** A glider vehicle with an engine that is exempt from current Greenhouse Gas regulations. Such glider kits must be built by a qualified Glider Assembler or Glider Vehicle Manufacturer.

**Q:** How does a glider assembler qualify to build exempt gliders in 2018?

**A:** To build exempt glider vehicles, the glider assembler must qualify for a small business exemption, and must have been paid to assemble one or more gliders in 2014. An assembler does not qualify if they only assembled vehicles for their own use.

- Requirements for obtaining a small business exemption are outlined below.

**Q:** What is needed to apply for the Small Business Exemption Certification?

**A:** The glider assembler should contact their EPA Designated Compliance Officer to determine exact requirements for the exemption. The list below is the type of information that may be needed. Please consult your attorney should you have any questions about the interpretation and application of the regulation.

- State that the glider assembler qualifies as a small business per 13 CFR §121
  - o The glider assembler is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing Per 13 CFR §121.201.
- Provide the current number of employees.
  - o In order to qualify, total must be below 1,500 employees.
- Provide the number of employees for the past three years.
- Annual U.S. production volume (and sales, if different) for calendar years 2010 through 2014.
  - o Sales include vehicles they were paid to assemble for others.
- Describe the ownership structure.
  - o Who owns the company and percent ownership.
- The model year that exclusion request applies.
- Signed by a company official.
- Please note that you must request this exclusion every calendar year.
- The contact at EPA is:
 

Stephen Healy  
 Mechanical Engineer  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
 734-214-4121  
[Healy.stephen@epa.gov](mailto:Healy.stephen@epa.gov)

*Contact*

**Q:** What are the production limits for exempt gliders in 2018?

**A:** Each assembler is limited to their highest annual production volume from 2010 to 2014, up to a maximum of 300.

**Q:** What if the glider assembler does not qualify to build exempt gliders?

**A:** The regulations require that the completed glider vehicle meet the same regulatory requirements of factory complete vehicles. Peterbilt will work directly with the glider assembler to fulfil these increased obligations.

# TRUCK SALES BULLETIN

**SUBJECT: GLIDER KIT ORDER REQUIREMENTS****DATE: 05/30/17****TSB: # 17-69**

As previously announced in TSB 16-84, the Environmental Protection Agency (EPA) and National Highway Traffic Safety Administration (NHTSA) implemented build quantity limitations for Glider Kits and completed Glider vehicles with the 2017 Phase 2 requirements of the Greenhouse Gas Standards for Medium- and Heavy-Duty Engines and Vehicles. In 2017, Peterbilt successfully met the needs of our customers while maintaining compliance with these new regulations.

Starting in 2018, additional certification requirements will take effect for glider assemblers wishing to build exempt gliders. In order to build exempt gliders, the glider assembler:

1. Must qualify for a Small Business Exemption in accordance with NAICS code 336120. The glider assembler must contact their EPA designated compliance officer to determine exact requirements for the exemption. The attached Frequently Asked Question document contains a list of typical information that may be required by the EPA designated compliance officer. The EPA approved exemption document must be provided to Peterbilt ahead of order request.
2. Must have assembled at least one glider vehicle for profit in calendar year 2014
3. Will be limited in the number of glider vehicles they may produce to the lesser of 300 units or their maximum annual build between calendar year 2010 and 2014.

A full list of frequently asked questions regarding these regulations are attached and can be found on the Regulatory page in the Truck Sales tab of EPortal.

**Peterbilt has scheduled a webinar for Thursday, June 1, 2017 at 10:30 AM CST to explain the new restrictions, modifications to the ordering process, and other assembly requirements. To register for this event, please visit the Dealer Training site in EPortal or visit [www.peterbilt-training.com](http://www.peterbilt-training.com).**

As Glider Kit regulations become increasingly restrictive over the next several years, we encourage you to continue educating your customers on the proven performance, reliability and reputation of Peterbilt's Model lineup including the Traditional Model 389, the aerodynamic Model 579 and the Model 567 and Model 567 Heritage Edition. These Models are a great fit for customers who want that legendary Peterbilt look and feel. We also want to encourage you to educate your traditional kit customers on the benefits of our 2017 emissions MX engines delivering technology optimized performance, lower weight and improved fuel economy while achieving EPA emission requirements. Customers who purchase these Models receive the best of both worlds, with iconic style and optimized performance.

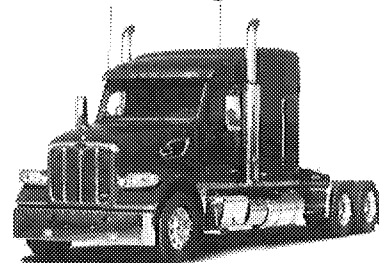
***Traditional Model 389***



***Aerodynamic Model 579***



***Model 567 Heritage Edition***



[2018 Glider FAQ](#)

*[Insert company name]*

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

### Glider Vehicle Production

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

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

### Employees

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

### Ownership Structure

Owner	% Ownership

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

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

\_\_\_\_\_  
Signature of Company Official

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

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

Message

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**From:** cindy [pat.stalp@hotmail.com]  
**Sent:** 3/13/2018 4:38:34 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Request for Small Business Exemption  
**Attachments:** CCF03132018\_0001.pdf

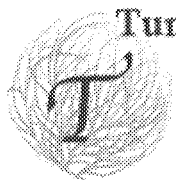
Hello Stephen,

Attached please find our Small Business Exemption as a Glider Vehicle Assembler letter. I would like to submit this letter to secure our number as an assembler for this year.

Please let me know if you need any further information. I can be reached at 402-618-0568.

Thank You,

Patrick Stalp  
Owner  
Tumbleweed Livestock Express, LLC



# 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](mailto:Healy.Stephen@epa.gov)

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		
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  
Signature of Company Official

owner  
Title

3-13-18  
Date

Message

---

**From:** Katie Campbell [kcampbell@cedarrapidstruckcenter.com]  
**Sent:** 12/22/2017 3:19:27 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Form  
**Attachments:** 0577\_001.pdf

Hope you have a merry Christmas!

Thank you,  
Katie Campbell  
Cedar Rapids Truck Center  
319-538-7550

**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](mailto:Healy.Stephen@epa.gov)

Re: Model Year <sup>2019</sup>~~2018~~ 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		
2013		
2012		
2011		
2010		

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

**Employees**

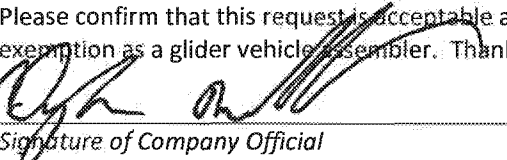
Year	Quantity
Current	1
Current – 1	1
Current – 2	1
Current – 3	1

**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

12/22/17

Date

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



Message

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**From:** Ken Kametz [kkametz@huntertrucksales.com]  
**Sent:** 11/29/2017 2:26:57 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small business exemption for Glider Kit  
**Attachments:** Scan\_20171129.pdf

Good Morning Healy,

Can you look the attachment to see if this customer would be ok a small business exemption.

Thanks  
Ken

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike  
Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

**From:** Cleason Martin [mailto:martintruckservice@gmail.com]  
**Sent:** Wednesday, November 29, 2017 8:23 AM  
**To:** Ken Kametz  
**Subject:**

**MARTIN TRUCK SERVICE**

7672 JACKSON SCHOOL RD

LYONS NY 14489

315-521-6565

[martintruckservice@gmail.com](mailto:martintruckservice@gmail.com)

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

**Glider Vehicle Production**

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

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

**Employees**

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

**Ownership Structure**

Owner	% Ownership
CLEASON M MARTIN	97%
Ronald W Martin	1%
Verlin Martin	1%
Keith Shirk	1%

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

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

Message

---

**From:** krzysztof.hus@daimler.com [krzysztof.hus@daimler.com]  
**Sent:** 8/8/2017 6:39:10 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** DTNA Glider Contact

Message

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**From:** Andrea Papsun [hafer4@windstream.net]  
**Sent:** 2/15/2018 2:16:34 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** glider assembly letter  
**Attachments:** Scan0005.pdf

Dear Mr Healey,

Attached is a letter asking to become an assembler for glider kits.  
Please respond as soon as possible if you can as we can not order any kits from Freightliner. My personal email is [genevatrucking@windstream.net](mailto:genevatrucking@windstream.net)  
Thank you,  
Carol  
Admin Assist for Geneva Truck & Equipment, Inc

**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

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 -

2011 -

2012 -

2013 -

2014 -

Manager:

Clarence James Hafer

*C. James Hafer*

Message

---

**From:** John Halliday [jphallidaytrucking@gmail.com]  
**Sent:** 5/1/2018 1:33:46 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Vehicle Assembler  
**Attachments:** Glider Assembler .pdf

Please see attached

# JOHN P. HALLIDAY TRUCKING INC

Ashley, Pa

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.stephen@epa.gov](mailto:Healy.stephen@epa.gov)

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

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

### Glider Vehicle Production

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

### Employees

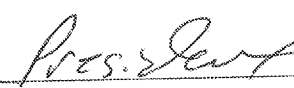
YEAR	Quantity
Current	18
Current – 1	18
Current – 2	16
Current – 3	16

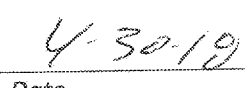
### Ownership Structure

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.

  
Signature of Company Official

  
Title

  
Date

Message

---

**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 3/13/2018 3:18:43 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** jburwinkel@hotmail.com  
**Subject:** J B Diesel Service - glider assembler  
**Attachments:** J B Diesel Service Small Business unsigned.pdf

Attached for your review is a Request for Small Business Exemption as a Glider Assembler from J. B. Diesel Service LLC. Mr. Burwinkel does not have access to a scanner, so I converted it to a .PDF.

Thank you,

Deb Rogstad  
Senior Marketing Analyst - GHG

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





\*\* Print on Company Letterhead \*\*

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Re: Model Year (Enter 2019 Year) 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.

### Glider Vehicle Production

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

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

### Employees

Year	Quantity
Current	<u>2</u>
Current – 1	
Current – 2	
Current – 3	

### Ownership Structure

Owner	% Ownership
<u>John Burumtel</u>	<u>100%</u>

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 Burumtel Owner  
 Signature of Company Official Title

2/9/2018  
 Date

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

J.B. Diesel Service LLC

Message

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**From:** Ken Kametz [kkametz@huntertrucksales.com]  
**Sent:** 12/26/2017 6:44:26 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Small business exemption for Glider Kit  
**Attachments:** 20171226132823112.pdf

Good afternoon Healy,

Sorry for the delay but can you send me a copy of what we need sign. See the attached maybe this is what you needed I had this from before.

Thanks for your help.

Thanks  
Ken

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike  
Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

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**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Wednesday, November 29, 2017 11:38 AM  
**To:** Ken Kametz  
**Subject:** RE: Small business exemption for Glider Kit

Ken,  
No – that is a PACCAR document. The previous letter that you sent is a letter notifying EPA that this company believes they meet the regulatory requirements for the small business provisions and should be signed by Mr Martin. His signature is an attestation that the information is correct and truthful.

Thanks

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

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**From:** Ken Kametz [<mailto:kkametz@huntertrucksales.com>]  
**Sent:** Wednesday, November 29, 2017 11:07 AM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** RE: Small business exemption for Glider Kit

Hi Healy,

Is this what we need. See attached.

Thanks  
Ken

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike  
Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

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**From:** Healy, Stephen [<mailto:healy.stephen@epa.gov>]  
**Sent:** Wednesday, November 29, 2017 9:40 AM  
**To:** Ken Kametz  
**Subject:** RE: Small business exemption for Glider Kit

Ken,  
This is very close. Can you have Mr. Martin sign the letter and resend it to me?

Thanks

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

---

**From:** Ken Kametz [<mailto:kkametz@huntertrucksales.com>]  
**Sent:** Wednesday, November 29, 2017 9:27 AM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Small business exemption for Glider Kit

Good Morning Healy,

Can you look the attachment to see if this customer would be ok a small business exemption.

Thanks  
Ken

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike  
Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

**From:** Cleason Martin [<mailto:martintruckservice@gmail.com>]  
**Sent:** Wednesday, November 29, 2017 8:23 AM  
**To:** Ken Kametz  
**Subject:**

Chason M. Martinez

Signature of Company Official

Owner

Title

11-1-17

Date

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

Message

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**From:** Kip Duncan [probiltkc@yahoo.com]  
**Sent:** 12/7/2016 5:57:36 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Test email

Stephen this is a test email.  
Could you please acknowledge it , so I can send you a document.

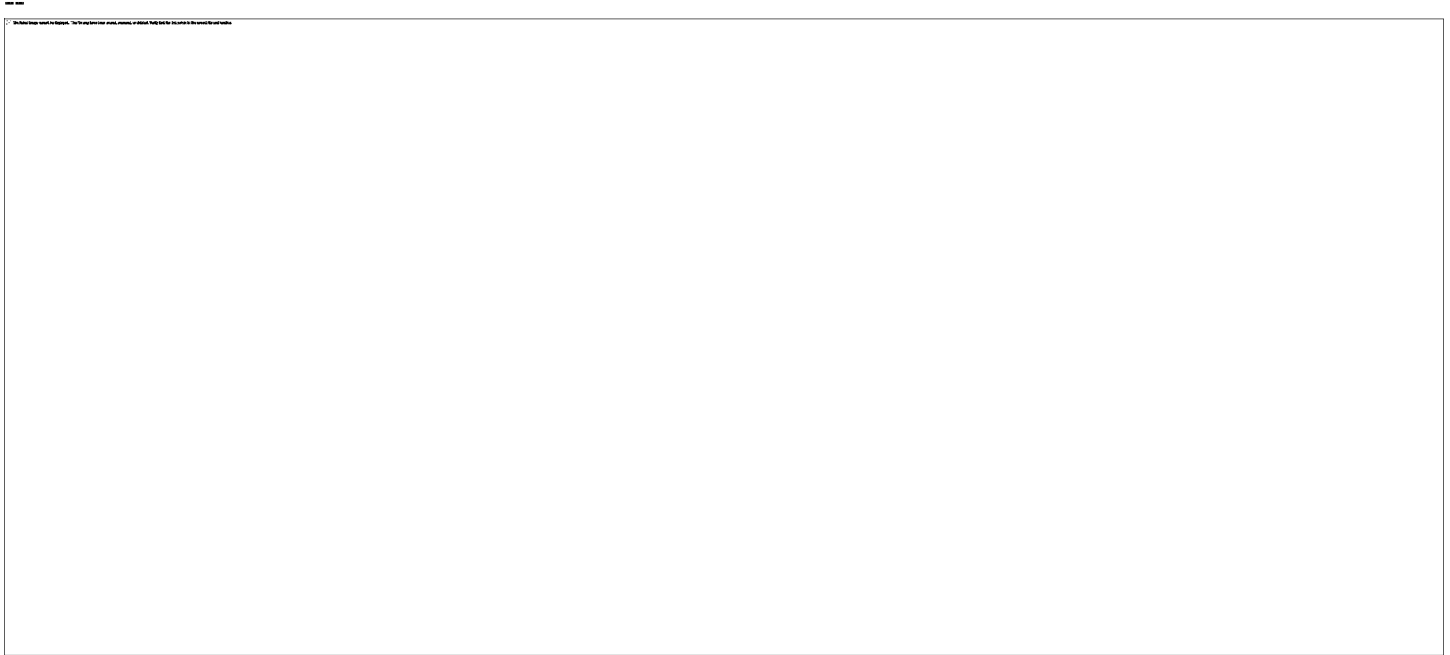
Kip Duncan  
Probilt

Message

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**From:** ZACH VAN ZANT [3dszach@gmail.com]  
**Sent:** 10/23/2017 10:42:11 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** 2018 GLIDER PAPER WORK  
**Attachments:** 2018 GLIDER DAVE APPROVEL.pdf; 2018 GLIDER PAPER WORK.pdf

THIS SHOULD BE ALL THE PAPER WORK THAT IS NEEDED. IF YOU NEED ANYTHING FORM ME OR MY BOSS PLEASE LET ME KNOW



ZACH VAN ZANT  
SERVICE  
1-406-549-2111

## 3D'S MISSOULA, INC

8155 US HWY 10 W  
MISSOULA, MT 59808

3D'S MISSOULA, INC. MEETS THE SMALL BUSINESS CRITERIA LISTED IN 40 CFR 1037.150 © AND THE SMALL BUSINESS CRITERIA SPECIFIED IN 13 CFR 121.201.

I DAVE FRESE AND MY WIFE DIANE FRESE ARE THE OWNERS OF THIS BUSINESS. I AM NOT AFFILIATED WITH ANY OTHER COMPANIES.

I HAVE EIGHT EMPLOYEES THAT WORK FOR ME. I HAVE HAD A STAFF OF EIGHT FOR THE YEARS OF 2014, 2015, 2016, AND 2017.

## GLIDERS ASSEMBLED

2014:

2013:

2012:

2011:

2010:

DAVE FRESE

DATE 10/23/2017



## 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 [Signature]

### 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 [Signature]

### 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](mailto:KW.Marketing.GHG@PACCAR.com). Any questions may be sent to the same address.

<b>Glider Assembler (all fields required):</b>			
By: <span style="border-bottom: 1px solid black; display: inline-block; width: 150px;"></span>		3D'S Missoula, INC	
Signature		Company Name	
Printed Name:	Dave Frese	Address:	8155 US Hwy 10 W
Title:	President		Missoula, MT 59808
Email:	3dsheip@gmail.com		
Phone:	(406) 549-2111	Date:	10/23/17

\*\*Print on Company Letterhead\*\*

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

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

3D's Missoula, INC  
 (Insert Customer Name) certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

### Glider Vehicle Production

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

### Employees

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

### Ownership Structure

Owner	% Ownership
Dave Frese	51%
Diane Frese	49%

3D's Missoula, INC  
 Please confirm that this request is acceptable and that (Insert Customer Name) has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official \_\_\_\_\_ Title President Date 10/23/2017

Message

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**From:** Al Denning [Al.Denning@PACCAR.com]  
**Sent:** 11/22/2017 6:21:36 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Have another one that needed revised...  
**Attachments:** 20171122101718249.pdf

Please review Star Auto's letter and approve (Model Year verbiage added), thanks.

Al Denning  
KW GHG Compliance Manager  
Off Yarrow Bay - (425)828-5659  
Cell -- (425)588-7068  
[Al.Denning@PACCAR.com](mailto:Al.Denning@PACCAR.com)

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 past 3 years. The company is owned by myself and my wife, 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

2011

2012

2013

2014

RECEIVED AND ACCEPTED

DATE 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 1<sup>st</sup> Ave  
PO Box 206  
Sully, Iowa 50251

PH: 641-594-2757

Fax: 641-594-2758

Thanks

*Marlo Jansen* 8-7-17  
\_\_\_\_\_  
Marlo B Jansen Date

Message

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**From:** Dan Walters [Dan@gtdieselservice.com]  
**Sent:** 3/9/2018 5:05:44 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: GLIDER LETTER  
**Attachments:** 2018 WRITTEN REQUEST FOR PURCHASE OF GLIDER KIT FORM- REV 020618.pdf

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



**Grand Traverse  
DIESEL SERVICE INC.**

194 Memorial South Commons  
Traverse City, MI 49684  
(231) 943-4488 • [www.gtdieselservice.com](http://www.gtdieselservice.com)



March 9, 2018

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,

A handwritten signature in black ink, appearing to read 'Daniel J Walters'.

Daniel J Walters  
President

[dan@gtdieselservice.com](mailto:dan@gtdieselservice.com)  
[www.gtdieselservice.com](http://www.gtdieselservice.com)

Message

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**From:** Kip Duncan [probiltkc@yahoo.com]  
**Sent:** 12/7/2016 9:15:50 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Probilt EPA  
**Attachments:** doc08972420161207150941.pdf

Kip

U.S. EPA

Compliance Office

Contact Person – Stephen Healy

Michigan Office 734-214-4121

healy.stephan@epa.gov

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.

Total employees including owners of Probilt : 2

Probilt completed the final assembly of [REDACTED] in the year of 2014.

Kip Duncan owner  
Kip Duncan

12/7/16  
Date

Gentry Jackson owner  
Gentry Jackson

12/7/16  
Date



Message

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**From:** Kolby Durci [kdurci@huntertrucksales.com]  
**Sent:** 12/27/2017 3:13:29 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: Vehicle Summary  
**Attachments:** RTM.pdf

Good Morning,

Could you please let me know if this is acceptable and what their body builder number is? This is the first time I had to do this so could you please call me with any questions so I can submit this correctly to you.

Thanks,  
Kolby Durci  
New & Used Sales Representative  
Hunter Truck Sales & Service Inc. — Butler & Pittsburgh



4637 Campbells Run Road  
Pittsburgh, PA 15205  
412-787-0600 Office  
519 Pittsburgh Road  
Butler, PA 16002  
724-586-7744  
724-316-9800 Cell  
[kdurci@huntertrucksales.com](mailto:kdurci@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

**PACCAR Glider Vehicle Assembler Certification**

Enter Company Name

RTM Transport 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

MLT**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

MLT**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](mailto:PB.GHG.Sales.Plan.Management@PACCAR.com). Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: <u>Maynard Troyer</u> Signature		<u>RTM Transport</u> Company Name	
Printed Name: <u>Maynard Troyer</u>		Address: <u>P.O. Box 335</u>	
Title: <u>Service Manager</u>		<u>Berlin OH 44610</u>	
Email: <u>CT5019@Frontier.com</u>			
Phone: <u>330-231-8716</u>		Date: <u>11-1-17</u>	



A PACCAR COMPANY

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

Enter Company Name RTM Transport  
(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 <sup>1</sup>	Replacement Vehicle VIN <sup>1</sup>	Engine Model Year <sup>1</sup>	Engine Mileage <sup>1</sup>
	<u>Allstate</u>	<u>Bob Baughman</u>			

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(e) 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](mailto: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 Resources Board if applicable, and that Peterbilt Motors Company may provide a copy to the Agencies.

<b>Requestor:</b>			
By: <u>Maynard Trayer</u> Signature		<u>RTM Transport LLC</u> Company Name	
Printed Name: <u>Maynard Trayer</u>		Address: <u>P.O. Box 335</u>	
Title: <u>Service Manager</u>	<u>Berlin OH 44610</u>		
Email: (required) <u>cr5019@frontier.com</u>			
Phone: <u>330-893-2813</u>	Date: <u>11-1-17</u>		

<sup>1</sup> Information required if requested glider is for wreck replacement. Otherwise, information is optional.

**\*\* Print on Company Letterhead \*\***

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

### Glider Vehicle Production

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

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 1.

### Employees

Year	Quantity
Current	5
Current – 1	4
Current – 2	6
Current – 3	6

### 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.

Allen J Troyer  
Signature of Company Official

Sole Member  
Title

11-1-17  
Date

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

- For new assemblers, the ordering dealer should enter glider assembler code *9409101 – Other Assembler* in PROSPECTOR and add the unique glider assembler code via NPO
- Failure to add the unique glider assembler code to orders could result in scheduling delays

**Q: What do I need to do to submit an order for a Canadian Registry glider kit?**

**A: Enter glider assembler code 9409599 – Canadian Assembler – Canadian Registry Vehicles Only in PROSPECTOR.**

- Please note that the Canadian Greenhouse Gas Phase 2 Regulation is currently drafted, and under review. The final language could include the adoption of the glider provisions included in the EPA Final Rule.

**Q: Are there any other requirements to order a glider in PROSPECTOR?**

**A: Peterbilt highly recommends that the dealer selects the Furnished by Owner (F/O) engine code that most correctly represents the engine that is to be installed into the vehicle.**

- For example, if the glider is destined to be a wreck replacement for a newer vehicle with complete emissions systems, the dealer should pick either the 2013 Emissions MX-13 sales code or the 2013 Emissions ISX-15 sales code.

F/O Engine

2110020 F/O Cummins ISX15, 2013 Emissions	\$	0	0#
2110180 F/O Caterpillar C15 - 2004 Emissions	\$	0	0#
2110440 F/O PACCAR MX - 2013 Emissions	\$	0	0#
2110460 F/O Cummins ISX - 2007 Emissions	\$	STD	0#
2110790 F/O Caterpillar C15 - 2007 Emissions	\$	0	0#

**Q: What is the process after I place an order for a glider kit?**

**A: Peterbilt representatives will contact the glider assembler for a formal build request for EACH glider vehicle that they will be assembling. The build request will contain glider kit chassis numbers, information about the vehicle being replaced, and other regulatory acknowledgements. Once this form is complete, the vehicle can be released for scheduling.**

**Q: Do I need to get a unique glider assembler code if the glider is for a wreck replacement?**

**A: Yes, Peterbilt will require a glider assembler code for every glider kit that we manufacturer. Depending on the age and mileage of the engine to be installed, other regulations may apply.**

- The build request form noted above will contain a section where the glider assembler can indicate engine model year and mileage if available.

**Q: Do you treat assemblers and customers separately?**

**A: Limitations set forth in the regulations apply to the number of exempt glider vehicles which can be produced by glider assemblers. There are no limitations on how many complete glider vehicles that can be purchased by end customers. As such, Peterbilt does not require ordering dealers to provide final customer information.**

**Q: What about the customers that are the assembler?**

**A: Customers who assemble glider vehicles are considered the glider assembler with respect to the regulatory requirements. For 2018, these customers must have sold (or been paid to assemble) one or more glider vehicles in 2014, and they will be limited in the number of exempt glider kits they can assemble equal to their maximum annual build in calendar years 2010 through 2014. A**



# TRUCK SALES BULLETIN



SUBJECT: 2018 GLIDER KIT ORDER REQUIREMENTS

DATE: 07/21/17

TSB: # 17-80

As previously announced in TSB 17-89, additional certification requirements will take effect for glider assemblers wishing to build exempt gliders beginning in 2018. Peterbilt has finalized and published the 2018 documentation to the Regulatory page in the Truck Sales tab of ePortal. These documents are outlined below:

1. **2018-2020 Glider Assembler Certification Document** – This is the new certification document for calendar year 2018. All assemblers must submit a new form for 2018 even if one was submitted for 2017.
2. **2018-2020 Glider Build Request Form** – This form will be required from all assemblers only once. It must be received before an order to be built in 2018 will be approved for scheduling.
3. **Small Business Exemption Request Template** – This template serves as a guideline for assemblers seeking a small business exemption approval from the EPA.

The screenshot shows the Peterbilt ePortal interface. The main content area is titled "Regulatory Library - Greenhouse Gas" and contains a table of documents. The sidebar on the left lists various resources available to users.

Documents	
<a href="#">2018-2020 Glider Assembler Certification Document</a>	<a href="#">2017 Glider Assembler Certification Document</a>
<a href="#">2018-2020 Glider Build Request Form</a>	<a href="#">GHG Phase 2 - Impact on Glider Kits - Presentation</a>
<a href="#">Small Business Exemption Request Template</a>	
<a href="#">2018 GHG Impact on Glider Kits - Presentation</a>	<a href="#">4-14 Dealer Request Form for Modified Engine Parameter Settings</a>
<a href="#">Glider Kit - Frequently Asked Questions</a>	<a href="#">4-14 Dealer Request Form for Modified Vehicle Components</a>

To review frequently asked questions regarding Glider Kit requirements, visit [2018 Glider FAQ](#).

# TRUCK SALES BULLETIN



SUBJECT: GLIDER KITS AND GHG PHASE 2 REGULATION

DATE: 10/12/16  
TSB: # 16-84

On August 16, 2016, the Environmental Protection Agency (EPA) and National Highway and Traffic Administration (NHTSA) jointly issued the Second Phase of the Greenhouse Gas and Fuel Efficiency Standards for Medium- and Heavy-Duty Engines and Vehicles (<https://www3.epa.gov/otaq/climate/regs-heavy-duty.htm>). These standards impact the number of glider kits that will be available in the market beginning in 2017.

The requirements on glider kits are phased in at multiple steps from 2017 through 2021. Peterbilt has worked with the EPA to gain better understanding of the requirements and limitations being imposed. Below is a summary by each step in the regulation:

Glider Vehicle Assembly Year			
2016	2017	2018 - 2020	2021
<ul style="list-style-type: none"> <li>No volume restrictions</li> <li>Glider kits and vehicles not completed and ready for sale by December 31, 2016 will count against future year build limitations</li> </ul>	<ul style="list-style-type: none"> <li>Glider kit manufacturers (i.e. Peterbilt) and glider vehicle assemblers (i.e. Professional Glider Assemblers, Dealers, and Customers) are limited to their maximum annual build between calendar years 2010-2014, regardless of supply source. These will be considered exempt and can have pre-2010 emissions engines installed</li> <li>No limit on gliders with post-2010 emissions engines</li> </ul>	<ul style="list-style-type: none"> <li>Glider vehicle assemblers are limited to the lesser of 300 or their maximum annual build in 2010-2014, regardless of supply source. <b>They must qualify and obtain a Small Business Exemption from EPA, and have sold at least 1 glider in 2014.</b></li> <li>No limit on gliders with post-2010 emissions engines</li> </ul>	<ul style="list-style-type: none"> <li>Small Business Exemption still applies, but only for the engines</li> <li>Glider vehicles must comply to the full Phase 2 standards</li> <li>Engine fuel maps will be required for all engines</li> </ul>

The following actions are recommended:

1. Review these changes and consider the impact to glider sales.
2. Contact all glider assemblers and confirm that they are aware of the upcoming build glider kit limitations.
3. Quote and order new glider sales ASAP. By completing the glider vehicle assembly prior to December 31, 2016, they will not count towards the glider assembler's 2017 total.

Peterbilt will build kits in 2017 on a first-come, first-serve basis. Once the limit is reached, no further gliders will be produced for the year.

A webinar will be scheduled in the near future to discuss these effects in more detail and answer any questions you may have.

## RTM Transport LLC

PO Box 335, Berlin OH 44610

5019 CR 120, Millersburg OH 44654

Ph 330-893-2813

Fax 330-893-6403

Email [cr5019@frontier.com](mailto:cr5019@frontier.com)



Message

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**From:** Tracy Thibodeau [tthibodeau@post.freightlinerofmaine.com]  
**Sent:** 9/26/2017 2:08:28 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Kits  
**Attachments:** EPA letter Gliders 9-26-17.doc.pdf

Stephen, I am attaching our Glider Kit Assembler notification. Please let me know if you have any questions. Thanks  
Tracy

Tracy Thibodeau  
Chief Financial Officer  
Freightliner of Maine, Inc  
422 Perry Road  
Bangor, ME 04401  
Dir line 207-217-6935 fax 207-947-6557



# FREIGHTLINER OF MAINE, INC.

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

Emailed to: <sup>SoV</sup> ~~healy.stephen@epa.com~~

September 26, 2017

Stephen Healy  
Designated Compliance Officer  
Environment Protection Agency

Re: Glider Kit Assembler Notification

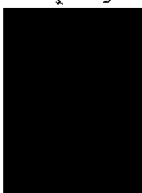
Dear Sirs:

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  
2011  
2012  
2013  
2014



If you have questions please feel free to contact Tracy Thibodeau, CFO [tthibodeau@flmaine.com](mailto: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

◆ AUBURN  
(207) 786-4610

◆ HOULTON  
(207) 532-9397

◆ WATERVILLE  
(207) 680-4772

◆ WESTBROOK  
(207) 591-1975

Message

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**From:** Christen, Gary [GChristen@etnyre.com]  
**Sent:** 10/24/2017 2:03:32 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** E.D. Etnyre small business letter  
**Attachments:** EPA-1.pdf

Can you look over this and let me know if I need anything else. Sorry it took so long for me to get back to you I have been out of the office a lot.

Thanks  
Gary Christen  
815-732-2116 Ext 5031  
Engineering Supervisor  
E.D. Etnyre

Message

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**From:** Jerry Hoover [jerryhoover1@gmail.com]  
**Sent:** 5/16/2018 7:30:52 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small Business Exemption 13 CFR 121.201  
**Attachments:** 2018 Hoovers Small Business Exclusion EPA Reviewed.pdf

Hello Mr Healy,

We are currently reviewing paperwork for the year 2019, and would like your input on what may be required for continuation of our Small Business Exemption as we had filed for 2018.

I understand there could be some changes for Glider Kit Truck Assemblies but we have not heard for certain. Should we prepare a letter for 2019 similar to the attached, or are there updated regulations that we should be aware of?

Your feedback is much appreciated.

*Regards,*

*Jerry Hoover*



[www.HooversTruck.com](http://www.HooversTruck.com)

PH: (330) 878-6630



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

June 16, 2017

RE: Hoover's Truck & Equipment, LLC

REVIEWED AND ACCEPTED

6/20/17 [Signature]

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:

Year	Production Volume
2010	[REDACTED]
2011	[REDACTED]
2012	[REDACTED]
2013	[REDACTED]
2014	[REDACTED]

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.HooversTruck.com  
PH: (330) 878-6630

Message

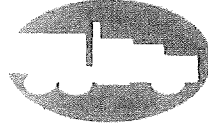
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**From:** Al Denning [Al.Denning@PACCAR.com]  
**Sent:** 11/22/2017 4:45:48 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Need a form for Wagoner Brothers reviewed and signed please...  
**Attachments:** 20171122084016878.pdf

Model Year was incorrect in previous submittal to you bud, sorry...

Al Denning  
KW GHG Compliance Manager  
Off Yarrow Bay - (425)828-5659  
Cell – (425)588-7068  
[Al.Denning@PACCAR.com](mailto:Al.Denning@PACCAR.com)

**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 [Signature]

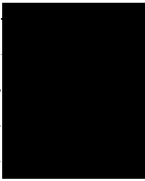
Dear Mr. Healy:

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  
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

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**From:** Kip Duncan [probiltkc@yahoo.com]  
**Sent:** 12/12/2016 3:59:41 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Gliders  
**Attachments:** doc08996420161212095041.pdf

Kip



U.S. EPA

Compliance Office

Contact Person – Stephen Healy

Michigan Office 734-214-4121

[healy.stephan@epa.gov](mailto:healy.stephan@epa.gov)

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] in the year of 2014.

Kip Duncan *Owner*  
Kip Duncan

12/12/16  
Date

Gentry Jackson *OWNER*  
Gentry Jackson

12/12/16  
Date

Message

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**From:** Mary Ann Hogan [maryann.hogan@csctruck.com]  
**Sent:** 1/19/2018 6:35:07 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** ARCADIA TRUCK REPAIR  
**Attachments:** ARCADIA TRUCK REPAIR request to EPA 1 19 18.pdf

Good Afternoon Stephen,

Thank You for your email response on 1/17/18. Please disregard previous email and request sent to you. Apparently, the form was not completed correctly.

Attached is the correct form for Arcadia Truck Repair.

Please process.

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 |  
[maryann.hogan@csctruck.com](mailto:maryann.hogan@csctruck.com) | [www.michigankenworth.com](http://www.michigankenworth.com)

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


January 12, 2018

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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		
2013		
2012		
2011		
2010		

### Employees

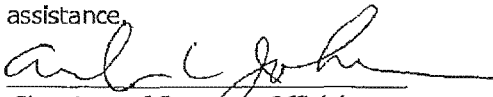
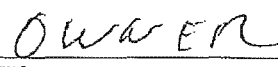
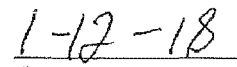
Year	Quantity
Current	4
Current - 1	4
Current - 2	4
Current - 3	4

### 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 Title Date

Message

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**From:** ddmaster@aol.com [ddmaster@aol.com]  
**Sent:** 3/9/2018 3:58:29 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** glider notification letter  
**Attachments:** EPA Notification.pdf

Mr. Healy attached is our notification letter to concerning the the glider kit program, if there are any questions please contact me at the number below or this email address.

Thank you,  
David Francis  
President

***D&D WRECK REBUILDERS***  
***314-436-7484 local***  
***800-536-9065 toll free***  
***314-436-2297 fax***

# D&D WRECK REBUILDERS, INC.

## Glider Kit Small Business Notification

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]  
[REDACTED] kits with all being sold to companies.

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

Thank you,

Thank you,



David A. Francis  
President

• • • • •

Message

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**From:** Kolby Durci [kdurci@huntertrucksales.com]  
**Sent:** 12/27/2017 4:20:55 PM  
**To:** Schaefer, Ron [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e4cf03e763744da1a7baa1f2951ab544-Schaefer, Ron]  
**CC:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Vehicle Summary

Thank you very much!

---

**From:** Schaefer, Ron [mailto:schaefer.ron@epa.gov]  
**Sent:** Wednesday, December 27, 2017 11:15 AM  
**To:** Kolby Durci  
**Cc:** Healy, Stephen  
**Subject:** RE: Vehicle Summary

Kolby,

I do not know the body builder number. I will forward your document to the appropriate EPA person that will get back to you regarding approval.

Thank you,  
Ron Schaefer

---

**From:** Kolby Durci [mailto:kdurci@huntertrucksales.com]  
**Sent:** Wednesday, December 27, 2017 11:06 AM  
**To:** Schaefer, Ron <schaefer.ron@epa.gov>  
**Subject:** FW: Vehicle Summary

Good Morning,

Could you please let me know if this is acceptable and what their body builder number is? This is the first time I had to do this so could you please call me with any questions so I can submit this correctly to you.

Thanks,  
Kolby Durci  
New & Used Sales Representative  
Hunter Truck Sales & Service Inc. — Butler & Pittsburgh



4637 Campbells Run Road  
Pittsburgh, PA 15205  
412-787-0600 Office  
519 Pittsburgh Road  
Butler, PA 16002  
724-586-7744  
724-316-9800 Cell  
[kdurci@huntertrucksales.com](mailto:kdurci@huntertrucksales.com)

[www.huntertrucksales.com](http://www.huntertrucksales.com)

Message

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**From:** Rosalie McChain [rosalie@lisistowing.com]  
**Sent:** 9/26/2017 3:25:29 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** letter  
**Attachments:** Scan0362.pdf

*Hi Mr. Healy,*

*Please see attached, I hope i included all required data. Please let me know if I need to correct. Thank you for your assistants last week.*

*Sincerely ,*

*Rosalie Lisi McChain  
Office Manager  
Lisi's Automotive Inc.  
Lisi's Towing Service Inc.  
845-278-6166*





**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:*

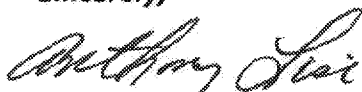
*In the year 2014- 21  
In the year 2015– 15  
In the year 2016- 16*

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

*Lisi's Towing Service Inc. certifies the highest production of a glider kit was in the year 2014.  
The [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.



Message

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**From:** Al Denning [Al.Denning@PACCAR.com]  
**Sent:** 4/12/2018 8:27:52 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Need revised copy for East Texas Truck Center please...  
**Attachments:** 20180412132420389.pdf

**Importance:** High

Stephen,  
Please reapprove (Model Year was incorrect on 1<sup>st</sup> submittal they sent you)...

Thanks,  
Al Denning  
KW GHG Compliance Manager  
Off Yarrow Bay - (425)828-5659  
Cell – (425)588-7068  
[Al.Denning@PACCAR.com](mailto:Al.Denning@PACCAR.com)

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.

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

Year	Quantity
Current	17
Current - 1	
Current - 2	
Current - 3	

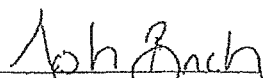
Reviewed and Accepted  
Date 4/5/18 EPA Rep           

Owner	% Ownership
Forrest Hodges	51
Josh Burch	49

# East Texas TRUCKCENTER

I attest that *East Texas Truck Center Inc.* is not affiliated with any other company.

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

	President	3/21/2018
<i>Signature of Company Official</i>	<i>Title</i>	<i>Date</i>
<i>Address / E-mail / Phone if not printed on company letterhead:</i>		

Message

---

**From:** Doug Cisler [D.Cisler@BergerDealerGroup.com]  
**Sent:** 8/1/2017 2:02:03 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** EPA Heavy Duty GHG Small Business Provisions

Steve,

Please send me the criteria information needed to apply for the provision.

Thank You,

Doug Cisler

Director of Sales and Marketing  
**Berger Dealer Group**  
3031 Wyoming Avenue  
Dearborn, Mi. 48120  
T: (313) 842-3000 Ext 1111  
F: (313) 842-3596  
M: (616) 260-3538  
[d.cisler@bergerdealergroup.com](mailto:d.cisler@bergerdealergroup.com)



| [www.bergerdealergroup.com](http://www.bergerdealergroup.com)

Message

---

**From:** Kip Duncan [probiltkc@yahoo.com]  
**Sent:** 12/12/2016 4:15:27 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Probilt EPA

Stephen

Gentry and I made some revisions to our letter.

Hope this will work.

Anything you could do to expedite a response would be greatly appreciated.

Peterbilt has chassis on hold.

They will not build the trucks until we have our letter back from the EPA.

Thanks so much.

Kip Duncan  
Probilt

On Dec 9, 2016, at 2:24 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Kip,

Could you please add a sentence that states who owns the company. I know you told me on the phone, but it would be good to document this. Also you state that this company is not affiliated with any others – as long as this is true.

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

---

**From:** Kip Duncan [mailto:[probiltkc@yahoo.com](mailto:probiltkc@yahoo.com)]

**Sent:** Wednesday, December 07, 2016 4:16 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Probilt EPA

Kip

Message

---

**From:** Bob Boughman [BBoughman@ohiopeterbilt.com]  
**Sent:** 1/19/2018 7:08:33 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: small business exemption paperwork  
**Attachments:** Scanned Document.pdf

-----Original Message-----

From: Bob Boughman  
Sent: Friday, January 19, 2018 12:30 PM  
To: 'healy.stephan@epa.gov'  
Subject: FW: small business exemption paperwork

Please see the attachment.

-----Original Message-----

From: NewPhillyPB@ohiopeterbilt.com [mailto:NewPhillyPB@ohiopeterbilt.com]  
Sent: Friday, January 19, 2018 8:26 PM  
To: Bob Boughman  
Subject: Scanned Document

Please open the attached document.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:  
Device Name: XRX9C934E96A9BB



A PACCAR COMPANY

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

Enter Company Name Jason Harmon Trucking  
(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 <sup>1</sup>	Replacement Vehicle VIN <sup>1</sup>	Engine Model Year <sup>1</sup>	Engine Mileage <sup>1</sup>
	Northern Ohio Peterbilt	Jason Harmon		1999	992,631

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](mailto: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.

<b>Requestor:</b>			
By: <u></u>		____ Jason Harmon	
Signature		Trucking _____	
Company Name			
<b>Printed Name:</b> <u>Jason Harmon</u>		<b>Address:</b>	16370 Harmon Lane
<b>Title:</b>	owner		Caldwell, Ohio 43724
<b>Email:</b> (required)	Jhtrucking126@gmail.com		
<b>Phone:</b>	740-541-1928	<b>Date:</b>	<u>1-17-2018</u>

<sup>1</sup> Information required if requested glider is for wreck replacement. Otherwise, information is optional.



*Jason Harmon Trucking*

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

*Jason Harmon 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		
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

**Ownership Structure**

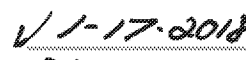
Owner	% Ownership
Jason Harmon	100%

I attest that *Jason Harmon Trucking*] is not affiliated with any other company.

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

  
 Signature of Company Official

  
 Title

  
 Date

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

OH		OHIO CERTIFICATE OF TITLE		OH	
ISSUING CNTY NOBLE		STATE OF OHIO		No. 61 0014 4105	
RESIDENT CNTY NOBLE		ORIGINAL		ISSUE DATE 01/10/2018	
IDENTIFICATION NUMBER 1FUPCXYB6YPB50486		PURCHASE PRICE \$0.00		YEAR 2000	
COMMENTS		EXEMPT TH		MAKE FRHT	
CONVERSION		MILEAGE 992.631		MAKE DESCRIPTION FREIGHTLINER CO	
BRAND(S)		EVIDENCE OH-6400353183		MODEL DESCRIPTION FLD	
OWNER JASON J. HARMON		M/G BRAND ACTUAL			
16370 HARMON LANE CALDWELL, OH 43724					
PREVIOUS OWNER MARK LIPPS					
12037 TR 323 SE CROOKSVILLE, OH 43731					
LIEN DISCHARGE		LIEN DISCHARGE			
by: _____		by: _____			
Authorized signature _____		Authorized signature _____			
date _____		date _____			
CLERK LIEN CANCELLATION		CLERK LIEN CANCELLATION			
by: _____		by: _____			
Deputy Clerk _____		Deputy _____			
date _____					
WITNESS MY HAND AND OFFICIAL SEAL THIS 10TH DAY OF					
%133707364					
* 1 3 3 7 0 7 3 6 4 *					
%133707364					
DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.					

BMV 1800 Rev. 3/15

ED\_002008\_00000202-00003

\*\* Print on Company Letterhead \*\*

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.B. Diesel 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		
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	<u>2</u>
Current – 1	
Current – 2	
Current – 3	

### Ownership Structure

Owner	% Ownership
<u>John Burumdel</u>	<u>100%</u>

I attest that J.B. Diesel Service LLC. 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 Burumdel Owner  
Signature of Company Official Title

2/9/2018  
Date

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

J.B. Diesel Service LLC

Message

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**From:** Tom Jennings [TJennings@tristatekw.com]  
**Sent:** 12/27/2017 4:38:36 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** EPA QTAQ COMPLIANCE  
**Attachments:** 20171227115024.pdf

SMALL BUSINESS EXEMPTION AS GLIDER VEHICLE ASSEMBLER PLEASE CALL tom j @ 860-250-7314  
W/QUESTIONS THANKS

EPA

\*\* Print on Company Letterhead \*\*

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Re: Model Year 2018 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		
2013		
2012		
2011		
2010		

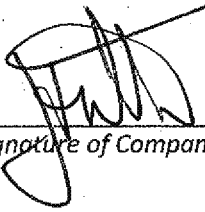
### Employees

Year	Quantity
Current	96
Current - 1	
Current - 2	
Current - 3	

### Ownership Structure

Owner	% Ownership
Scott R. Petrohoy	90%
Jay Tee White	10%

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

  
 Signature of Company Official

VP-General Mgr  
 Title

12/19/2017  
 Date

## PACCAR Glider Vehicle Assembler Certification

Enter Company Name

Aviant Truck Centers 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(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 jl

### 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 ly

### 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 [KW.Marketing.GHG@PACCAR.com](mailto:KW.Marketing.GHG@PACCAR.com). Any questions may be sent to the same address.

<b>Glider Assembler (all fields required):</b>			
By: <span style="font-family: cursive;">[Signature]</span>		Aviant Truck Centers Inc.	
Signature		Company Name	
Printed Name:		Address:	
		1 Depot Hill Road	
		Enfield, CT.	
		06082	
Email:		Date:	
Phone: 860-627-8030		11-30-17	

PACCAR Inc

777 106<sup>TH</sup> AVENUE NE, BELLEVUE, WA 98004 425-468-7400





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

Enter Company Name

Aviant Truck Ctrs Inc.

(hereinafter referred to as "Requestor"), pursuant to the requirements found in 40 CFR 1037.150(t)(1), is submitting this written request to Kenworth Truck Company to build and deliver the following Kenworth glider kit(s). Please complete the table below.

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

Chassis Number	Ordering Dealer	Customer Name <sup>1</sup>	Replacement Vehicle VIN <sup>1</sup>	Engine Model Year <sup>1</sup>	Engine Mileage <sup>1</sup>

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

**Small Business Status**

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

**Production Limits**


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

**Labeling**

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

**Instructions:** E-mail the completed and signed form to [KW\\_Marketing.GHG@PACCAR.com](mailto:KW_Marketing.GHG@PACCAR.com). Once received, Kenworth will review the information to ensure accuracy. If Kenworth determines that the requested glider kit requires the use of alternative regulations, a Kenworth representative will contact Requestor to outline additional requirements and obtain needed information.

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

<b>Requestor:</b>			
By: 		<u>Aviant Truck Ctrs</u>	
Signature		Company Name	
Printed Name: _____		Address: <u>1 Depot Hill Road</u>	
Title: _____		<u>Enfield, CT 06052</u>	
Email: (required) _____			
Phone: <u>860-627-8030</u>		Date: <u>11-30-17</u>	

<sup>1</sup> Information required if requested glider is for wreck replacement. Otherwise, information is optional.



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

**Enter Company Name**

Aviant Truck Centers Inc.

**Requested Glider Kits:**[illegible]

**Requestor:**

**Initials:**

Date:

12/19/2018

<sup>1</sup> Information required if requested glider is for wreck replacement. Otherwise, information is optional.



Message

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**From:** Big Tows Inc. [bigtows2017@aol.com]  
**Sent:** 9/26/2017 8:34:08 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Fwd: 2018 request  
**Attachments:** Binder1.pdf

Please confirm that you have received the request

Big Tows Inc.  
36 Red Schoolhouse Road  
Chestnut Ridge NY 10977  
(845) 426-3333

We are requesting a small business exemption as a glider Vehicle Assembler

Attached is sign copy of the request

Thank you

Big Tows Inc.  
36 Red Schoolhouse Road  
Chestnut Ridge NY 10977  
(845) 426-3333

Message

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**From:** Shane Palmer [shane\_palmer@doonantruck.com]  
**Sent:** 10/24/2017 10:09:00 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small Business Exemption for 2018 Peterbilt Glider Kit Assembler

Stephen Healy,

I am needing to start the process of obtaining a Small Business Exemption for 2018, regarding assembling Peterbilt glider kits. I did obtain my Glider Vehicle Assembler code **9409214** in 2017.

Peterbilt Motors Company put out a TSB bulletin that directed us to contact our "EPA designated compliance officer" . They list you as a EPA contact, can you please assist me or direct me to the proper individual.

Doonan Truck is a family owned Peterbilt truck dealership located in Wichita, KS.

Respectfully,

**Shane Palmer**  
**Operations Manager**  
**Doonan Truck & Equipment of Wichita, Inc.**  
**888-366-6267**

Message

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**From:** Star Auto [starauto@netins.net]  
**Sent:** 8/2/2017 4:54:36 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small Business Exempt Form

Hello;

We are a company that builds glider kits for customers. It is my understanding that for next year we need a Small Business Exemption form to be able to continue doing these glider kits.

Could you provide me with that form and instructions, please. Thanks for your help.

Shelly

Star Auto Co

502 1st Ave

Sully, Iowa 50251

Contact:

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Cente

734/214-4121

Healy.Stephen@epa.gov



This email has been checked for viruses by Avast antivirus software.  
[www.avast.com](http://www.avast.com)

Message

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**From:** Katie Campbell [kcampbell@cedarrapidstruckcenter.com]  
**Sent:** 3/12/2018 7:59:21 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Registration  
**Attachments:** 1435\_001.pdf

**Katie Campbell**

Truck Sales, Cedar Rapids Truck Center  
319.538.7550



**Gary Duggan Trucking LLC**  
**2065 Charleston Drive**  
**Marion, IA 52302**

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
2013		
2012		
2011		
2010		

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

**Employees**

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

**Ownership Structure**

Owner	% Ownership
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 Official

  
 Title

3-12-18  
 Date

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

Message

---

**From:** Katie Campbell [kcampbell@cedarrapidstruckcenter.com]  
**Sent:** 4/27/2018 8:48:37 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** glider form  
**Attachments:** ATT00001.txt; 2044\_001.pdf

Happy Friday

*Katie Campbell*

Truck Sales, Cedar Rapids Truck Center  
319.538.7550



*Bob Trimpe Trucking LLC*  
 771 8th Ave  
 Conroy, IA 52220

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

*Bob Trimpe 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		
2013		
2012		
2011		
2010		

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

**Employees**

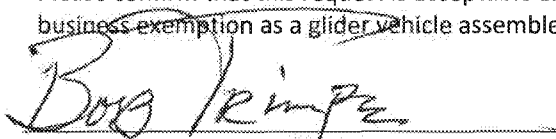
Year	Quantity
Current	8
Current – 1	
Current – 2	
Current – 3	

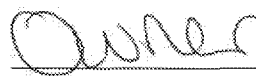
**Ownership Structure**

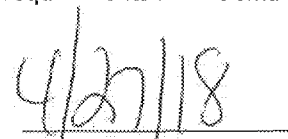
Owner	% Ownership
Bob Trimpe	100

I attest that Bob Trimpe Trucking LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that Bob Trimpe 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

  
 Date

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

Message

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**From:** Mary Ann Hogan [maryann.hogan@csmtruck.com]  
**Sent:** 1/19/2018 7:46:43 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: ARCADIA TRUCK REPAIR

Thank You Stephen!

Have a great weekend!

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 | [maryann.hogan@csmtruck.com](mailto:maryann.hogan@csmtruck.com) | [www.michigankenworth.com](http://www.michigankenworth.com)

On Fri, Jan 19, 2018 at 2:40 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

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

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Mary Ann Hogan [mailto:[maryann.hogan@csmtruck.com](mailto:maryann.hogan@csmtruck.com)]  
**Sent:** Friday, January 19, 2018 1:35 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** ARCADIA TRUCK REPAIR

Good Afternoon Stephen,

Thank You for your email response on 1/17/18. Please disregard previous email and request sent to you. Apparently, the form was not completed correctly.

Attached is the correct form for Arcadia Truck Repair.

Please process.

Thank You

Mary Ann



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

Message

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**From:** Ken Kametz [kkametz@huntertrucksales.com]  
**Sent:** 1/3/2018 2:43:34 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Small business exemption for Glider Kit

Good Morning Healy,

Let me know if this is Ok,

Thanks  
Ken

**MARTIN TRUCK SERVICE**

7475 JACKSON SCHOOL RD  
 JONES NY 14622  
 716-321-8445  
 martintruckservice.com

Supplies From:  
 EPA DPE Compliance Division  
 Diesel Engine Compliance Center  
 ccr@epa.gov

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

[MARTIN TRUCK SERVICE] certifies that it qualified as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 826 - Transportation Equipment Manufacturing per 13 CFR 121.101.

**Glider Vehicle Production**

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011	2	
2010		

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

**Employees**

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

**Ownership Structure**

Owner	% Ownership
CLEASON M MARTIN	87%
Ronald W Martin	1%
Verlin Martin	1%
Keith Shick	1%

I, \_\_\_\_\_, declare that MARTIN TRUCK SERVICE is not affiliated with any other company.

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

Cleason M Martin

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike  
Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

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**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, January 02, 2018 3:17 PM  
**To:** Ken Kametz  
**Subject:** RE: Small business exemption for Glider Kit

Ken,  
I have attached the letter you sent previously that needs to be signed. I need the signature on this letter.

Thanks

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

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**From:** Ken Kametz [mailto:kkametz@huntertrucksales.com]  
**Sent:** Tuesday, December 26, 2017 1:44 PM  
**To:** Healy, Stephen  
**Subject:** RE: Small business exemption for Glider Kit

Good afternoon Healy,

Sorry for the delay but can you send me a copy of what we need sign. See the attached maybe this is what you needed I had this from before.

Thanks for your help.

Thanks  
Ken

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike

Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

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**From:** Healy, Stephen [<mailto:healy.stephen@epa.gov>]  
**Sent:** Wednesday, November 29, 2017 11:38 AM  
**To:** Ken Kametz  
**Subject:** RE: Small business exemption for Glider Kit

Ken,  
No – that is a PACCAR document. The previous letter that you sent is a letter notifying EPA that this company believes they meet the regulatory requirements for the small business provisions and should be signed by Mr Martin. His signature is an attestation that the information is correct and truthful.

Thanks

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

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**From:** Ken Kametz [<mailto:kkametz@huntertrucksales.com>]  
**Sent:** Wednesday, November 29, 2017 11:07 AM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** RE: Small business exemption for Glider Kit

Hi Healy,

Is this what we need. See attached.

Thanks  
Ken

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike  
Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

---

**From:** Healy, Stephen [<mailto:healy.stephen@epa.gov>]  
**Sent:** Wednesday, November 29, 2017 9:40 AM  
**To:** Ken Kametz  
**Subject:** RE: Small business exemption for Glider Kit

Ken,  
This is very close. Can you have Mr. Martin sign the letter and resend it to me?

Thanks

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

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**From:** Ken Kametz [<mailto:kkametz@huntertrucksales.com>]  
**Sent:** Wednesday, November 29, 2017 9:27 AM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Small business exemption for Glider Kit

Good Morning Healy,

Can you look the attachment to see if this customer would be ok a small business exemption.

Thanks  
Ken

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike  
Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

**From:** Cleason Martin [<mailto:martintruckservice@gmail.com>]  
**Sent:** Wednesday, November 29, 2017 8:23 AM  
**To:** Ken Kametz  
**Subject:**

Message

---

**From:** Tracy Thibodeau [tthibodeau@post.freightlinerofmaine.com]  
**Sent:** 9/27/2017 1:03:59 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Glider Kits

Stephen,

The affiliated companies have no employees. Humble Beginnings is a real estate holding company. The other is managed through Freightliner of Maine. Thanks Tracy

Tracy Thibodeau  
Chief Financial Officer  
Freightliner of Maine, Inc  
422 Perry Road  
Bangor, ME 04401  
Dir line 207-217-6935 fax 207-947-6557

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Wednesday, September 27, 2017 9:00 AM  
**To:** Tracy Thibodeau  
**Subject:** RE: Glider Kits

Tracy,  
Does the employee count stated in the letter include the employees of the affiliated companies? If not can you please provide the employee count of the affiliated companies?

Thank you,

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

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**From:** Tracy Thibodeau [mailto:tthibodeau@post.frightlinerofmmaine.com]  
**Sent:** Tuesday, September 26, 2017 10:08 AM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** Glider Kits

Stephen, I am attaching our Glider Kit Assembler notification. Please let me know if you have any questions. Thanks  
Tracy

Tracy Thibodeau  
Chief Financial Officer  
Freightliner of Maine, Inc  
422 Perry Road  
Bangor, ME 04401  
Dir line 207-217-6935 fax 207-947-6557





Message

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**From:** Scott Huelsman [huelsmantrucking@gmail.com]  
**Sent:** 10/25/2017 2:19:21 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Request for Small Business Exemption as a Glider Assembler  
**Attachments:** Glider EPA form small business.pdf

Hello Stephen,  
Attached is the form for the Request for Small Business Exemption as a Glider Assmebler. Please let me know if we need to make any changes.

Thanks  
Scott Huelsman

Huelsman Trucking  
8037 Marion Drive  
Maria Stein, OH 45860  
Phone 419-925-4230



Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
2013		
2012		
2011		
2010		


### Employees

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

### Ownership Structure

Owner	% Ownership
SCOTT HUELSMAN	100%

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


 Signature of Company Official
 OWNER
 Title
 10-20-2017
 Date

Message

---

**From:** Katie Campbell [kcampbell@cedarrapidstruckcenter.com]  
**Sent:** 4/6/2018 7:30:28 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small Business Exemption  
**Attachments:** 1792\_001.pdf

Hope you have a great weekend!

Thank you,

**Katie Campbell**

Truck Sales, Cedar Rapids Truck Center  
319.538.7550



**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](mailto: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		
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	

**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

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**From:** Kari Hughston [KariHughston@hotmail.com]  
**Sent:** 1/19/2018 9:10:40 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Request for Small Business Exemption as a Glider Vehicle Assembler  
**Attachments:** Request for Glider.jpg

Stephen Healy  
EPA OTAQ Compliance Div.  
Diesel Engine Compliance Center

Dear Mr. Healy

Please find attached a letter to request a Small Business Exemption as a Glider Vehicle Assembler. We hope that you accept and confirm that this request has met all the requirements as a glider vehicle assembler.

Thank You for your Time,

Laramie (Lum) D. Hughston

**Lum Hughston Trucking LLC**

P.O. Box 36, McBain, MI 49657

karihughston@hotmail.com

Ph. (231) 825-2424

Fax (231) 825-2449

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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

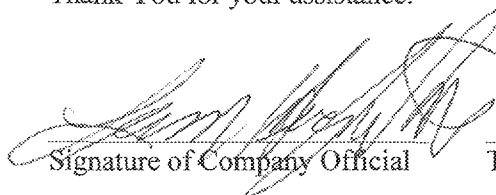
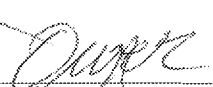
Year	Assembled	Sales
2014		
2013		
2012		
2011		
2010		

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.

		1/19/18
Signature of Company Official	Title	Date

## Message

**From:** ddmaster@aol.com [ddmaster@aol.com]  
**Sent:** 3/8/2018 4:36:05 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: glider kit certification

Thank you for answering, this information helps make things more clear and understandable. I will get to work on our notification letter and send it over to you for acceptance.  
 Thank you again for your help.  
 Dave Francis

***D&D WRECK REBUILDERS***  
***314-436-7484 local***  
***800-536-9065 toll free***  
***314-436-2297 fax***

-----Original Message-----

**From:** Healy, Stephen <healy.stephen@epa.gov>  
**To:** ddmaster <ddmaster@aol.com>  
**Sent:** Thu, Mar 8, 2018 8:22 am  
**Subject:** RE: glider kit certification

Dave,

For the purposes of the EPA regulation your company is considered to be a manufacturer because you complete the assembly of the truck. So NAICS Code 336120 is applicable and has a size threshold of 1500 employees.

Here is the information I send to companies interested in the small business glider builder requirements:

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](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](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](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:** [ddmaster@aol.com](mailto:ddmaster@aol.com) [mailto:[ddmaster@aol.com](mailto:ddmaster@aol.com)]

**Sent:** Wednesday, March 07, 2018 4:44 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** glider kit certification

Mr. Healy,

My name is Dave Francis and I own a heavy duty truck body/paint shop in ST.Louis, MO, we also assemble glider kits for customers. I was told we need to register with the EPA in order for us to continue such assemblies. My questions are - In reading the regulation 13 CFR121.201 the NAICS Code 336120 for a small business - this refers to a manufacturer, we do not manufacture; we order the kit for our customer, the customer supplies the parts and we assemble everything and have it inspected by the state, customer then titles the kit for their business. Therefore which NAICS Code would be correct for us? In order for us to continue assembling glider kits exactly what do we need to do and what information do you need?

Thank you,  
Dave Francis

***D&D WRECK REBUILDERS***



***314-436-7484 local***  
***800-536-9065 toll free***  
***314-436-2297 fax***

Message

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**From:** Ken Kametz [kkametz@huntertrucksales.com]  
**Sent:** 1/3/2018 3:28:51 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW:  
**Attachments:** Scan\_20180103.pdf

Good morning Stephen,

Can you print this one if not let me know. Also this would be for a new kit that we would order now. We did not want to order one until we have an approval.

Thanks  
ken

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike  
Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

**From:** Cleason Martin [mailto:martintruckservice@gmail.com]  
**Sent:** Wednesday, January 03, 2018 9:29 AM  
**To:** Ken Kametz  
**Subject:**

MARTIN TRUCK SERVICE

7672 JACKSON SCHOOL RD  
LYONS NY 14489  
315-921-6565  
martintruckservice@gmail.com

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

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

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

Glider Vehicle Production

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

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

Employees

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

Ownership Structure

Owner	% Ownership
CLEASON M MARTIN	97%
Ronald W Martin	1%
Verlin Martin	1%
Keith Shirk	1%

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

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

Cleason M Martin

Message

---

**From:** Joe Hainer [jhainer@WesternPeterbilt.com]  
**Sent:** 9/27/2017 1:45:02 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Olmsted Assembler Paperwork

Thank you.

Get [Outlook for Android](#)

On Wed, Sep 27, 2017 at 6:43 AM -0700, "Healy, Stephen" <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

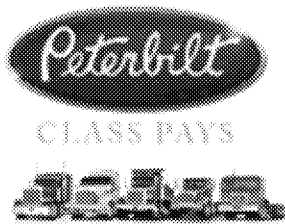
Joe,  
Tracy,  
Please find the attached EPA small business notification for stamped "Reviewed and Accepted".  
Stephen Healy  
Mechanical Engineer  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
734--214-4121

---

**From:** Joe Hainer [mailto:[jhainer@WesternPeterbilt.com](mailto:jhainer@WesternPeterbilt.com)]  
**Sent:** Friday, September 22, 2017 2:33 PM  
**To:** Healy, Stephen  
**Subject:** FW: Olmsted Assembler Paperwork

Stephen,  
Good morning, I have attached the small business exemption letter from Olmsted Transportation for your approval in order to complete a Glider Kit year model 2019.  
Please let me know if there is anything else I need to do.

**Joe Hainer**  
**Western Peterbilt – Marysville**  
**Truck Sales**  
**Cell: (206) 718-5722**  
**[jhainer@westernpeterbilt.com](mailto:jhainer@westernpeterbilt.com)**



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**From:** Deborah Rogstad [mailto:[Deborah.Rogstad@PACCAR.com](mailto:Deborah.Rogstad@PACCAR.com)]  
**Sent:** Tuesday, September 19, 2017 6:19 AM  
**To:** Joe Hainer  
**Cc:** Rick Paul  
**Subject:** RE: Olmsted Assembler Paperwork

Good morning Joe,

The first form – the Request for Small Business Exemption – needs to go to Stephen Healy at EPA. It should also show model year 2019 (calendar year 2018). Mr. Healy will sign it and return it, usually quickly. Then forward it to me. Once I get that I'll assign the assembler number. The Certification form is fine; I'll hold it until I get the Exemption. Please let me know if you have any questions.

Deb Rogstad

Senior Marketing Analyst - GHG

940.591.4201

---

**From:** Joe Hainer [mailto:jhainer@WesternPeterbilt.com]

**Sent:** Monday, September 18, 2017 7:03 PM

**To:** Steven Wolverton

**Cc:** Rick Paul; PB GHG Sales Plan Management

**Subject:** Olmsted Assembler Paperwork

Steven,

Here is the paperwork for Olmsted to obtain an assembler number with Peterbilt. Let me know if there is anything else I need to do at this point.

**Joe Hainer**

**Western Peterbilt – Marysville**

**Truck Sales**

**Cell: (206) 718-5722**

**jhainer@westernpeterbilt.com**



---

**From:** Bart [mailto:bart@olmstedtransportation.com]

**Sent:** Monday, September 18, 2017 1:36 PM

**To:** Joe Hainer

**Subject:** FW:

**Here you go.**

Bart

Message

---

**From:** Storm Lake Truck & Trailer [office@stormlaketruckandtrailers.com]  
**Sent:** 10/25/2017 6:54:33 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Attachments:** 201710251346.pdf

Storm Lake Truck and Trailer  
1223 Hwy 7 East  
Storm Lake, Iowa 50588  
712-732-6381

Email  
[stormlakett@hotmail.com](mailto:stormlakett@hotmail.com)

Al Sackett  
Manager

Storm Lake TRUCK  
 \*\*Clinton Company Letterhead\*\*  
 1223 Hwy 7 E  
 Storm Lake Iowa  
 50588

Att:  
Al Sackett

**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.

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

Year	Quantity
Current	7
Current - 1	6
Current - 2	6
Current - 3	5

Owner	% Ownership
Lynal Tschetter	100%

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

10-25-17  
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

att: Al Sackett

Message

---

**From:** Joe Mihalka [mihalkatrucking@gmail.com]  
**Sent:** 9/6/2017 9:37:35 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Fwd: Scanned by The UPS Store in Wyoming, PA  
**Attachments:** 201709061051.pdf

----- Forwarded message -----

From: **Store 5496** <[store5496@theupsstore.com](mailto:store5496@theupsstore.com)>  
Date: Wed, Sep 6, 2017 at 10:51 AM  
Subject: Scanned by The UPS Store in Wyoming, PA  
To: [mihalkatrucking@gmail.com](mailto:mihalkatrucking@gmail.com)

This E-mail was sent from "RNP0026738D1DA9" (Aficio MP 6002).

Scan Date: 09.06.2017 10:51:27 (-0400)  
Queries to: [store5496@theupsstore.com](mailto:store5496@theupsstore.com)



**City Line Truck & Trailer Repair, Inc.**

*24 Hr. Light & Heavy Duty Towing & Recovery*

542 S. Main Street • Pittston, PA 18640

Donald Miller  
570-655-8385

Fax: 570-602-0216  
Cell: 570-760-1860



I DONALD MILLER SOLE PROPRIETOR OF CITY LINE TRUCK & TRAILER  
REPAIR AT 542 SOUTH MAIN STREET PITTSTON PA 18640 FOR 18 YEARS  
SMALL BUSINESS EMPLOYER OF 4 PEOPLE.

EIN# 233064063

IN THE YEAR OF 2014 WE DID [REDACTED]

THANK YOU,

DONALD MILLER

PHONE# 570-655-8385

EMAIL BOSHIG99@AOL.COM

## PACCAR Glider Vehicle Assembler Certification

Enter Company Name

(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(l)(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

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(l)(1) and not complying with 1037.635.

**Instructions:** E-mail the completed and signed form to  
may be sent to the same address.

Any questions

<b>Glider Assembler (all fields required):</b>			
By: <u>Don J Miller</u>		City Line Truck + Trailer Reppin Inc	
Signature		Company Name	
Printed Name:	Donald J Miller	Address:	542 S Main St
Title:	Pres		Pittston
Email:	Bos Hig 990 Dolan		PA 18640
Phone:	570-655-8385	Date:	9-5-17

Message

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**From:** Suzanne Girardi [suzanne@girardis.net]  
**Sent:** 1/20/2018 12:20:39 AM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Request for Glider Assembly  
**Attachments:** 20180119172222445.pdf

Stephen,

I am submitting my information for a request for Glider Assembly. If I have missed something or you need anything else please feel free to call me.

Thank you.

Suzanne Girardi  
VP of Operations  
Girardi's Towing, Inc.  
Girardi's Heavy Haul, LLC  
[www.girardisthc.net](http://www.girardisthc.net)  
3183 D Road, Grand Junction, Colorado 81504  
☎ 970/434-5629 | fax: 970-/434-9286  
✉: [suzanne@girardis.net](mailto:suzanne@girardis.net)

# Southwest Equipment Leasing, CO LLC.

---

3183 D Road  
Grand Junction, CO 81504

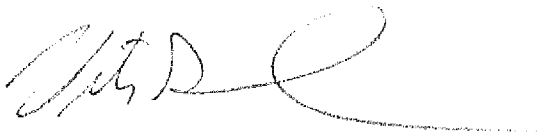
January 12, 2018

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. Employees total no more than 23 in the last 4 years.

We have built a [REDACTED] in 2013, [REDACTED] in 2014 and [REDACTED] in 2017. We lease the glider kits to two local trucking companies. We appreciate the opportunity to be able to continue to do business as a glider builder.

We are planning on building [REDACTED] during the 2018 calendar year and plan on purchasing these from PACCAR.



Victor Girardi

Managing Member

**PACCAR Glider Vehicle Assembler Certification**

Enter Company Name

Southwest Equipment Leasing Co, 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

U.C**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

U.C

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

U.C**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](mailto:PB.GHG.Sales.Plan.Management@PACCAR.com). Any questions may be sent to the same address.

<b>Glider Assembler (all fields required):</b>			
By: <u>[Signature]</u>		Company Name	
Printed Name: <u>Victor Girard</u>		Address: <u>3183 D Road</u>	
Title: <u>owner</u>		<u>Grand Junction CO</u>	
Email: <u>U.C@Girard15.net</u>		<u>81504</u>	
Phone: <u>970-434-5629</u>		Date: <u>1-12-18</u>	

Message

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**From:** Joe Depew [jdepew@fitzgeraldtrucksales.com]  
**Sent:** 1/3/2018 3:36:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** BWhite@clarkepsi.com  
**Subject:** RE: CPSI EPA Small Business Cert 12182017.pdf

Stephen,

Happy New Year. Just wanted to follow-up on this.

Thanks,  
Joe

-----Original Message-----

From: Joe Depew [mailto:jdepew@fitzgeraldtrucksales.com]  
Sent: Wednesday, December 20, 2017 1:54 PM  
To: Stephen Healy <healy.stephen@epa.gov>  
Cc: BWhite@clarkepsi.com  
Subject: CPSI EPA Small Business Cert 12182017.pdf

Stephen,

Attached is the letter from Clarke Power Systems that was sent snail mail. If you could review and email it back to me and Billy White, from Clarke, we would appreciate it. Our dealerships are trying to place an order for Clarke and we need the form for Paccar.

Thanks,  
Joe

Message

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**From:** JR Martin [jrmartin@earlrmartin.com]  
**Sent:** 8/2/2017 7:26:15 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Request for Small Business Exemption  
**Attachments:** doc070691.pdf

Good Afternoon Mr. Healy,

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

Please contact me with any questions.

Regards,

**Earl R Martin, Jr**  
President  
(717) 354-4061 x120



**EARL R. MARTIN, INC.**

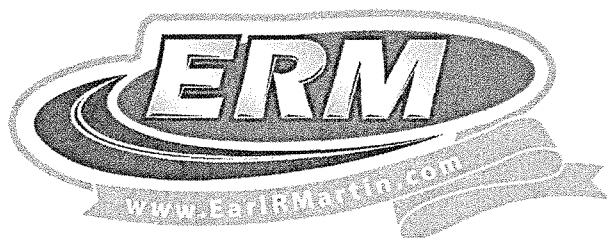
*PO Box 67*

*East Earl, PA 17519*

Be sure to visit us at our new location:

**970 E Earl Rd, New Holland, PA 17557**

*(Note: Our PO Box mailing address has not changed)*



Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

**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		
2013		
2012		
2011		
2010		

### 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](http://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	 _____ Title	 _____ Date
---	---	--

*Earl R. Martin, Inc. / P. O. Box 67 / East Earl, PA 17519*  
(717) 354-4061      [www.EarLRMartin.com](http://www.EarLRMartin.com)

Message

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**From:** Greg Larson [greg@larsontrucks.com]  
**Sent:** 9/27/2017 8:34:38 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Ron Prins [ronsrepair@iw.net]  
**Subject:** Application for Small Business Exemption  
**Attachments:** 20170927151622750.pdf

Attached is the completed Application to request a Small Business Exemption / 2018 Glider Assembler  
Please Contact Ron Prins if you need any additional Information.  
email : ronsrepair@iw.net  
Ph. # 507-343-4265

-----Original Message-----

From: sales@larsontrucks.com  
Sent: Wednesday, September 27, 2017 2:16 PM  
To: Greg  
Subject: Message from "RNP002673A1EA91"

This E-mail was sent from "RNP002673A1EA91" (MP C3003).

Scan Date: 09.27.2017 15:16:22 (-0400)  
Queries to: sales@larsontrucks.com



*\* Print on Company Letterhead \*\**

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

**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		
2013		
2012		
2011		
2010		

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

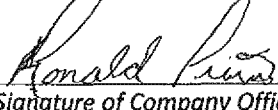
**Employees**

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.

  
\_\_\_\_\_  
Signature of Company Official  
2385 Hwy 60 NE, Worthington, MN 56187  
[ronsrepair@iw.net](mailto:ronsrepair@iw.net)  
507-343-4265

Owner, President

\_\_\_\_\_  
Title

9-26-17

\_\_\_\_\_  
Date

Message

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**From:** Scott Huelsman [huelsmantrucking@gmail.com]  
**Sent:** 10/25/2017 7:31:04 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

We have not sold any gliders. We are a public trucking service garage and all the gliders that we have assembled in the past our customers have bought from a dealer and had delivered to us and we have done all the work tearing apart the donor trucks and assembling the glider. So are you telling me that we don't qualify and can no longer build gliders? Our Kenworth salesman is telling us that we need this exemption to get our assembler number for the upcoming year. We got an assembler number last year but he says we need to get a new one every year.

Let me know,  
Scott

On Wed, Oct 25, 2017 at 10:58 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Scott,

Have you sold any of the gliders that you have built? The letter that you sent indicates that you have not sold any gliders. To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:

**§1037.150 Interim provisions.**

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

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Scott Huelsman [mailto:[huelsmantrucking@gmail.com](mailto:huelsmantrucking@gmail.com)]  
**Sent:** Wednesday, October 25, 2017 10:19 AM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Request for Small Business Exemption as a Gilder Assembler

Hello Stephen,

Attached is the form for the Request for Small Business Exemption as a Glider Assmebler. Please let me know if we need to make any changes.

Thanks

Scott Huelsman

Huelsman Trucking

8037 Marion Drive

Maria Stein, OH 45860

Phone 419-925-4230

Message

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**From:** Joe Lisconish [jlisconish@kenworthne.com]  
**Sent:** 3/20/2018 5:04:54 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Builder Submission  
**Attachments:** Scanned from a Xerox Multifunction Device.pdf

Stephen,  
Good afternoon. Customer is submitting paperwork to be a glider builder. Please see attached. Please advise. Thanks!

Joseph J Lisconish  
Kenworth Parts - Syracuse  
Phone: 315-399-1400  
Fax: 315-455-1361

\*\* Print on Company Letterhead \*\*

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

### Glider Vehicle Production

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

### Employees

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

### Ownership Structure

Owner	% Ownership
Tommy George	100%

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





Signature of Company Official      Title      Date

**PACCAR Glider Vehicle Assembler Certification**

Enter Company Name

TNT Truck Repair

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

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

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

**Volume Limitations Certification**

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

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

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

**Small Manufacturer Status Certification**

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

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

**Record Keeping and Reporting**

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

**Compliance Requirements**

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

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

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

<b>Glider Assembler (all fields required):</b>			
By: <u>[Signature]</u>		<u>TNT Truck Repair</u>	
Signature		Company Name	
Printed Name: <u>Thomas George</u>		Address: <u>176 Main St. Cherry Valley NY 13320</u>	
Title: <u>owner</u>			
Email:			
Phone: <u>607-264-8231</u>	Date: <u>3/16/18</u>		





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

Enter Company Name

TNT Truck Repair

(hereinafter referred to as "Requestor"), pursuant to the requirements found in 40 CFR 1037.150(t)(1), is submitting this written request to Kenworth Truck Company to build and deliver the following Kenworth glider kit(s). Please complete the table below.

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

Chassis Number	Ordering Dealer	Customer Name <sup>1</sup>	Replacement Vehicle VIN <sup>1</sup>	Engine Model Year <sup>1</sup>	Engine Mileage <sup>1</sup>

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

**Small Business Status**

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

**Production Limits**


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

**Labeling**

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

**Instructions:** E-mail the completed and signed form to [KW.Marketing.GHG@PACCAR.com](mailto:KW.Marketing.GHG@PACCAR.com). Once received, Kenworth will review the information to ensure accuracy. If Kenworth determines that the requested glider kit requires the use of alternative regulations, a Kenworth representative will contact Requestor to outline additional requirements and obtain needed information.

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

<b>Requestor:</b>			
By:		TNT Truck Repair	
Signature		Company Name	
Printed Name:	Louis C. Cook	Address:	176 main st
Title:	owner		Cherry valley NY 13320
Email: (required)	louie709@yahoo.com		
Phone:	607-264-8231	Date:	03/16/18

<sup>1</sup> Information required if requested glider is for wreck replacement. Otherwise, information is optional.



Message

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**From:** Sharon Lancaster [slancaster@kellerits.com]  
**Sent:** 4/27/2018 4:12:17 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Request to be a Small business glider assembler

Perfect.

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

On Apr 27, 2018, at 8:07 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

You need to give a copy of the letter I just sent you to Freightliner or PACCAR when you go to order a glider. That should be all it takes.

Steve

---

**From:** Sharon Lancaster [<mailto:slancaster@kellerits.com>]  
**Sent:** Friday, April 27, 2018 10:00 AM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Re: Request to be a Small business glider assembler

What is the next step to getting the # to be able to order our gliders?

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

On Apr 27, 2018, at 7:56 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

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

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

---

**From:** Sharon Lancaster [<mailto:slancaster@kellerits.com>]  
**Sent:** Wednesday, April 25, 2018 10:40 AM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Re: Request to be a Small business glider assembler

Just following up to see how things are coming. Let me know.

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

On Apr 13, 2018, at 12:46 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Sorry. I'm still waiting for a response internally. I'll bug them to get back to me.

Thank you,

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

**From:** Sharon Lancaster [<mailto:slancaster@kellerits.com>]  
**Sent:** Friday, April 13, 2018 2:31 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** RE: Request to be a Small business glider assembler

Just following up to see what the status on our application is. Let me know.

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

On 4/5/2018 2:01:19 PM, Sharon Lancaster  
<[slancaster@kellerits.com](mailto:slancaster@kellerits.com)> wrote:

Thank you for keeping us updated.

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

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

Sharon,

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

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Sharon Lancaster

[<mailto:slancaster@kellerits.com>]

**Sent:** Thursday, March 29, 2018 1:30 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** RE: Request to be a Small business glider assembler

Thank you. Have a good holiday :)

Thanks

*Sharon Lancaster*

A&R Transport, Inc.

435 744 2201

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

Sharon,

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

Steve Healy

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

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

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

We built in 2 - T800 Kenworth's in 1993, 1 International in 1997, 1 T800 KW in 2001, 1 Freightliner in 2007, 6- 2009 model year Freightliners in 2009, 5- 2011 model year Freightliners in 2010-2011.

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

2 sold to Dairyway Tremonton, UT 2012

3 sold to Roy's Truck Rowlett, TX 2013

1 sold to Bouma Truck Sales, Choteau, MT 2014

2 sold to Bouma Truck Sales, Choteau, MT 2015

2 sold to Bouma Truck Sales, Choteau, MT 2016

1 sold to Bouma Truck Sales, Choteau, MT 2017

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

Thanks

*Sharon Lancaster*

A&R Transport, Inc.

435 744 2201

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

Sharon,

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

Thank you,

Steve Healy

---

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

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

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

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

Sharon,

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

**§1037.150 Interim provisions.**

*(t) Glider kits and glider vehicles.*

(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you



introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance  
Division

Diesel Engine  
Compliance Center

734--214-4121

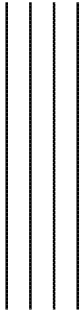
---

**From:** Sharon Lancaster  
[mailto:[slancaster@kellerits.com](mailto:slancaster@kellerits.com)]

**Sent:** Tuesday, March  
20, 2018 7:22 PM

**To:** Healy, Stephen  
<[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Request to be  
a Small business glider  
assembler



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

<A and R Transport Inc Small Business.pdf>

## Message

**From:** Joe Depew [jdepew@fitzgeraldtrucksales.com]  
**Sent:** 1/3/2018 3:47:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: CPSI Small Business Statement

Stephen,  
Thanks so much. Happy New Year.  
Joe

---

**From:** Healy, Stephen [mailto:[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)]  
**Sent:** Wednesday, January 3, 2018 9:48 AM  
**To:** Joe Depew <[jdepew@fitzgeraldtrucksales.com](mailto:jdepew@fitzgeraldtrucksales.com)>  
**Cc:** [BWhite@clarkepsi.com](mailto:BWhite@clarkepsi.com)  
**Subject:** FW: CPSI Small Business Statement

I responded to the request from Adrienne Custer on December 20. Here is another copy.  
Stephen Healy  
Mechanical Engineer  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
734--214-4121

---

**From:** Healy, Stephen  
**Sent:** Wednesday, December 20, 2017 3:11 PM  
**To:** 'Custer, Adrienne' <[ACuster@clarkepsi.com](mailto:ACuster@clarkepsi.com)>  
**Subject:** RE: CPSI Small Business Statement

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".  
Stephen Healy  
Mechanical Engineer  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
734--214-4121

---

**From:** Custer, Adrienne [mailto:[ACuster@clarkepsi.com](mailto:ACuster@clarkepsi.com)]  
**Sent:** Wednesday, December 20, 2017 12:34 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** CPSI Small Business Statement

Good afternoon, Mr. Healy. In response to your previous conversations with my colleague Robert Jameson, I have attached our small business statement for your review. Please let me know if you need any additional information.



**Adrienne Custer**  
Corporate Counsel  
P: 513 842 4741  
E: [acuster@clarkepsi.com](mailto:acuster@clarkepsi.com)

Since 1964 we have been building powerful solutions. Clarke Fire, Clarke Power Services, Clarke Power Gen, Clarke Heavy Duty and VEHICARE Fleet Solutions.

[clarkeworldwide.com](http://clarkeworldwide.com)

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Message

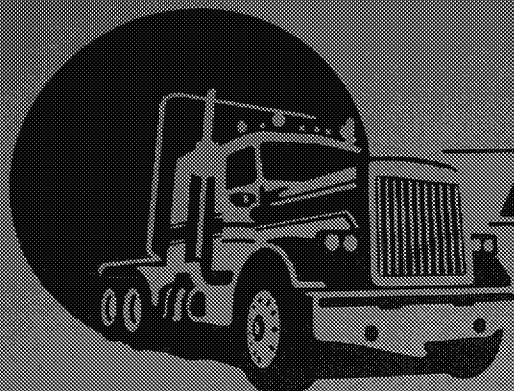
---

**From:** a-1truckrepair [a-1truckrepair@iinet.com]  
**Sent:** 1/20/2018 2:09:31 AM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** A-1 Truck Repair LLC Glider Kit Requirements  
**Attachments:** 20180119\_180248-1.jpg

Give me a call if you have any questions.

Doug Fredrickson  
360-225-6327

Sent from my Verizon 4G LTE smartphone



## 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

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 2013 - [REDACTED]  
Year 2014 [REDACTED]
- 5) A-1 Truck Repair LLC is owned by Doug Fredrickson 50% and Brenda Fredrickson 50%.

Doug Fredrickson

1-19-18

Dated

Brenda Fredrickson

1-19-18

Dated

*Diesel & Gas • Light, Medium or Heavy Duty • Engine • Transmission • Drive Train • Brakes  
Suspension • Springs • Front End • Electrical • Body & Frame • Welding & Fabrication*

Message

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**From:** JR Martin [jrmartin@earlrmartin.com]  
**Sent:** 8/7/2017 2:17:31 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Request for Small Business Exemption

Received. Thank you very much for your assistance with this matter!

Regards,

**Earl R Martin, Jr**  
President  
(717) 354-4061 x120



**EARL R. MARTIN, INC.**

PO Box 67

East Earl, PA 17519

Be sure to visit us at our new location:

970 E Earl Rd, New Holland, PA 17557

*(Note: Our PO Box mailing address has not changed)*

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Monday, August 07, 2017 9:59 AM  
**To:** JR Martin  
**Subject:** RE: Request for Small Business Exemption

Earl,  
Please find the attached ERM EPA small business notification letter stamped "Reviewed & Accepted".

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

---

**From:** JR Martin [mailto:jrmartin@earlrmartin.com]  
**Sent:** Wednesday, August 02, 2017 3:26 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** Request for Small Business Exemption

Good Afternoon Mr. Healy,

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

Please contact me with any questions.

Regards,

**Earl R Martin, Jr**  
President  
(717) 354-4061 x120



**EARL R. MARTIN, INC.**

*PO Box 67*

*East Earl, PA 17519*

Be sure to visit us at our new location:

**970 E Earl Rd, New Holland, PA 17557**

*(Note: Our PO Box mailing address has not changed)*



Message

---

**From:** Nip Brown [nbrown@huntertrucksales.com]  
**Sent:** 10/2/2017 4:13:56 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: glider small business form/ Milky Haven Farms LP  
**Attachments:** doc04260920171002103049.pdf

Mr. Healy  
Attached is the Small Business Glider Exemption form for your review / Approval  
Thank You  
Nip Brown

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

---

**From:** Lori Holzhauer [mailto:rhoadstar@epix.net]  
**Sent:** Monday, October 02, 2017 11:52 AM  
**To:** 'Nip Brown'  
**Subject:** RE: glider small business form

Nip I signed the form and attached them

Thanks,

Katherine

---

**From:** Nip Brown [mailto:nbrown@huntertrucksales.com]  
**Sent:** Monday, October 2, 2017 9:23 AM  
**To:** 'Lori Holzhauer' <[Rhoadstar@epix.net](mailto:Rhoadstar@epix.net)>  
**Subject:** glider small business form

Jake  
Have dad sign & send this to the email in top corner @ epa  
Nip

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

MILKY HAVEN FARMS, LP  
 P.O. BOX 321  
 QUARRYVILLE, PA 17566  
 (717) 786-2178

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
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	26
Current – 1	22
Current – 2	20
Current – 3	18

### Ownership Structure

Owner	% Ownership
David Holzhauer	50
Robert Work	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.

Katherine Brudis Business Manager 10/21/17  
 Signature of Company Official Title Date

Address / E-mail / Phone if not printed on company letterhead: [Rhoads@epix.net](mailto:Rhoads@epix.net)

717 786 2178

Milky Haven Farms, LP  
P. O. BOX 321  
QUARRYVILLE, PA 17566

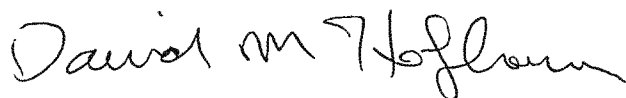
2/15/17

Commonwealth of Pa

Gentlemen:

Katherine R. Tshudy has my permission to sign for Milky Haven Farms, LP.

Sincerely,

A handwritten signature in black ink that reads "David M. Holzauer". The signature is written in a cursive, flowing style.

David Holzauer  
Business Partner

Message

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**From:** Storm Lake Truck & Trailer [office@stormlaketruckandtrailers.com]  
**Sent:** 10/25/2017 7:44:53 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE:

I was told by debra at paccar that I did not have to sell glidders just the parts that go in them witch I do. None of the glidders we build are for our use we are a repair shop and the customer brings me the glidder and we put them together and sell them the parts.

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Wednesday, October 25, 2017 2:09 PM  
**To:** Storm Lake Truck & Trailer  
**Subject:** RE:

Al,

Can you please add the number of gliders you have sold? The letter that you sent indicates that you have not sold any gliders. To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:

**§1037.150 Interim provisions.**

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

Thank you,

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

---

**From:** Storm Lake Truck & Trailer [mailto:office@stormlaketruckandtrailers.com]  
**Sent:** Wednesday, October 25, 2017 2:55 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:**

Storm Lake Truck and Trailer  
1223 Hwy 7 East  
Storm Lake, Iowa 50588  
712-732-6381

Email

[stormlakett@hotmail.com](mailto:stormlakett@hotmail.com)

Al Sackett  
Manager

Message

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**From:** Joe Lisconish [jlisconish@kenworthne.com]  
**Sent:** 4/19/2018 3:25:52 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Paul's  
**Attachments:** Scanned from a Xerox Multifunction Device.pdf

Steve,  
Please see attached. I think were ok now? Hopefully? Let me know. Thanks!

Joseph J Lisconish  
Kenworth Parts - Syracuse  
Phone: 315-399-1400  
Fax: 315-455-1361

-----Original Message-----

From: xerox machine  
Sent: Thursday, April 19, 2018 9:44 AM  
To: Joe Lisconish <jlisconish@kenworthne.com>  
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Device Location: Parts Department  
Device Name: Syracuse Color MFP

For more information on Xerox products and solutions, please visit <http://www.xerox.com>

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

*Paul's Repair*  
16 ward st  
vernon ny 13476

Re: Model Year *2018* [Enter Model Year] 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		
2013		
2012		
2011		
2010		

### Employees

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

### Ownership Structure

Owner	% Ownership
<i>Paul Makarchuk</i>	<i>100%</i>

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.

*Paul Makarchuk*  
Signature of Company Official

*owner*  
Title

*4/18/18*  
Date

**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](mailto:KW.Marketing.GHG@PACCAR.com). Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: <u>Paul Makarchuk</u>		<u>Paul's Repair</u>	
Signature		Company Name	
Printed Name: <u>Paul Makarchuk</u>		Address: <u>16 Ward St</u> <u>Vernon NY 13476</u>	
Title: <u>Owner</u>			
Email: <u>Joanne.makarchuk.JM@gmail.com</u>			
Phone: <u>315-264-1718</u>	Date: <u>04/18/18</u>		



Message

---

**From:** Wirzberg, Cliff [cwirzberg@tlgtrucks.com]  
**Sent:** 4/27/2018 3:20:18 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Clay Cole  
**Attachments:** Clay Cole.pdf

Thanks

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

Clay Cole Trucking, LLC  
2410 Annie Baxter  
Joplin, MO 64804

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
2013		
2012		Assembled
2011		
2010		

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

**Employees**

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


**Ownership Structure**

Owner	%Ownership
Clay Cole	100%

I attest that Clay Cole Trucking, LLC is not affiliated with any other company.

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

  
Signature of Company Official

Owner, President  
  
Title

4-24-18  
Date



Missouri Department of Revenue  
Sales and Use Tax Exemption Certificate

Caution to seller: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is exempt. When a purchaser is claiming an exemption for purchases of items that qualify for the full manufacturing exemption and other items that only qualify for the partial manufacturing exemption, the seller must make certain the correct amount of tax is charged for each item purchased.

EIN

Purchaser	Name <u>Maple Or. Farm</u>	Telephone Number <u>(417) 437-4468</u>	Missouri Tax I.D. Number <u>91007187523</u>	
	Contact Person <u>Larry Lane</u>	Doing Business As Name (DBA)		
	Address <u>12302 Maple Or</u>	City <u>Ncosho</u>	State <u>Mo.</u>	ZIP Code <u>64850</u>
	Describe product or services purchased exempt from tax			
	Type of business <u>Trucking</u>			

Seller	Name	Telephone Number	Contact Person	
	Doing Business As Name (DBA)		Address	
	City <u>Soplin</u>	State <u>Mo.</u>	ZIP Code	

Resale - Exclusion From Sales or Use Tax	<input type="checkbox"/> Purchases of Tangible Personal Property for resale: Retailer's State Tax ID Number _____ Home State _____ (Missouri Retailers must have a Missouri Tax I.D. Number)
	<input type="checkbox"/> Purchases of Taxable Services for resale (see list of taxable services in instructions) Retailer's Missouri Tax I.D. Number _____ (Resale certificate cannot be taken by seller in good faith unless the purchaser is registered in Missouri)
	<input checked="" type="checkbox"/> Purchases by Manufacturer or Wholesaler for Wholesale: Home State: <u>MO</u> (Missouri Tax I.D. Number may not be required)
	<input type="checkbox"/> Purchases by Motor Vehicle Dealer: Missouri Dealer License Number _____ (Only for parts that will be used on vehicles being resold) (An Exemption Certificate for Tire and Lead-Acid Battery Fee (Form 149T) is required for tire and battery fees)

Manufacturing Full Exemptions	These apply to state and local sales and use tax.	
	<input type="checkbox"/> Ingredient or Component Part	<input type="checkbox"/> Plant Expansion
	<input type="checkbox"/> Manufacturing Machinery, Equipment, and Parts	<input type="checkbox"/> Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals
	<input type="checkbox"/> Material Recovery Processing	

Manufacturing Partial Exemptions	These only apply to state tax (4.225%) and local use tax, but not sales tax. The seller must collect and report local sales taxes imposed by political subdivisions.	
	<input type="checkbox"/> Research and Development	<input type="checkbox"/> Manufacturing Chemicals and Materials
	<input type="checkbox"/> Machinery and Equipment Used or Consumed in Manufacturing	
	<input type="checkbox"/> Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant	
<input type="checkbox"/> Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below)		
Purchaser's Manufacturing Percentage _____ %		Purchaser's Square Footage _____

Other	<input type="checkbox"/> Agricultural	<input checked="" type="checkbox"/> Common Carrier (Attach Form 5095)	<input type="checkbox"/> Locomotive Fuel	<input type="checkbox"/> Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices
	<input type="checkbox"/> Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds (Attach Form 5435)		<input type="checkbox"/> Other _____	

Signature	Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.		
	Signature (Purchaser or Purchaser's Agent) <u>[Signature]</u>	Title <u>Member</u>	Date (MM/DD/YYYY) <u>01/16/2018</u>

If you have questions, please contact the Department of Revenue at:

Phone: (573) 751-2836

TTY: (800) 735-2966

Fax: (573) 522-1271

E-mail: [salestaxexemptions@dor.mo.gov](mailto:salestaxexemptions@dor.mo.gov)

Visit <http://www.dor.mo.gov/business/sales/sales-use-exemptions.php> for additional information.



Message

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**From:** Ken Kametz [kkametz@huntertrucksales.com]  
**Sent:** 1/3/2018 4:10:02 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Weaver Builder Eugene [weaverbuilder@gmail.com]; Weaver Builder Eugene Weaver [weaverbuildersinc@gmail.com]; Weaver Builders - Martin Truck Service [martintruckservice@gmail.com]  
**Subject:** RE: Glider Kit

Thanks for all your help  
Ken

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike  
Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Wednesday, January 03, 2018 11:01 AM  
**To:** Ken Kametz  
**Subject:** RE:

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

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

---

**From:** Ken Kametz [mailto:kkametz@huntertrucksales.com]  
**Sent:** Wednesday, January 03, 2018 10:29 AM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** FW:

Good morning Stephen,

Can you print this one if not let me know. Also this would be for a new kit that we would order now. We did not want to order one until we have an approval.

Thanks  
ken

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike  
Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

**From:** Cleason Martin [<mailto:martintruckservice@gmail.com>]

**Sent:** Wednesday, January 03, 2018 9:29 AM

**To:** Ken Kametz

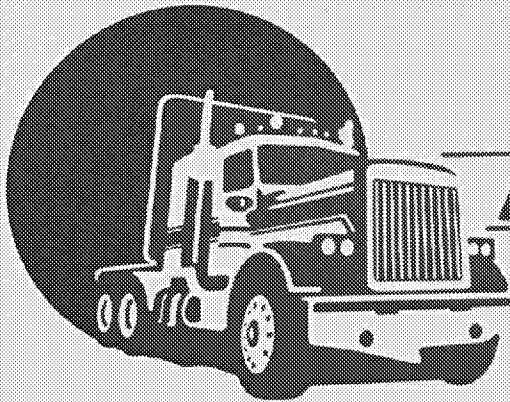
**Subject:**

Message

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**From:** Brenda Fredrickson [a-1truckrepair@iinet.com]  
**Sent:** 1/22/2018 12:23:37 AM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** IMG\_1480-2-1[47371][2305843009231615097].jpg  
**Attachments:** IMG\_1480-2-1[47371][2305843009231615097].jpg

Sent from Mail for Windows 10



## **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

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 2013 [REDACTED]  
Year 2014 - [REDACTED]
- 5) A-1 Truck Repair LLC is owned by Doug Fredrickson 50% and Brenda Fredrickson 50%.

Doug Fredrickson

1-19-18

Dated

Brenda Fredrickson

1-19-18

Dated

*Diesel & Gas • Light, Medium or Heavy Duty • Engine • Transmission • Drive Train • Brakes  
Suspension • Springs • Front End • Electrical • Body & Frame • Welding & Fabrication*

Message

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**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 8/10/2017 3:31:41 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Robert Grosjean Jr [rgrosjean@allstatepeterbiltgroup.com]; drh.bdtrucking@gmail.com  
**Subject:** David R. Holderbaum - glider vehicle assembler  
**Attachments:** David\_Holderbaum\_Small\_Business\_corrected.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for David R. Holderbaum. 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](mailto:deborah.rogstad@PACCAR.com)  
Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205





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

150438 10 3005 1000 00

8/2/17

*[Signature]*

Re: Model Year ~~2017~~ <sup>2019</sup> Request for Small Business Exemption as a Glider Vehicle Assembler

David R. Holder, 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	4
Current - 1	
Current - 2	
Current - 3	

### Ownership Structure

Owner	% Ownership
David R. Holder, Inc.	100

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

*[Signature]*  
Signature of Company Official

*[Signature]*  
Title

7/23/17  
Date

552 OAH/12.11 RJ  
A1000 3000 PA

1552  
Pn# 811.494.7163

Message

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**From:** Scott Huelsman [huelsmantrucking@gmail.com]  
**Sent:** 10/25/2017 8:04:29 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

Yes that is correct. We would prefer to continue letting our customers purchase the truck and us doing the assembly work if that is possible. If that is not possible then we will purchase the truck and build them and sell them to our customers.

Scott

On Wed, Oct 25, 2017 at 3:37 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Scott,

In 2010 through 2014 all the gliders you assembled were purchased by your customer and you provided the assembly service. Is this correct? Are you intending to purchase gliders then build them and sell the finished truck?

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Scott Huelsman [mailto:[huelsmantrucking@gmail.com](mailto:huelsmantrucking@gmail.com)]  
**Sent:** Wednesday, October 25, 2017 3:31 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

We have not sold any gliders. We are a public trucking service garage and all the gliders that we have assembled in the past our customers have bought from a dealer and had delivered to us and we have done all the work tearing apart the donor trucks and assembling the glider. So are you telling me that we don't qualify and can no longer build gliders? Our Kenworth salesman is telling us that we need this exemption to get our assembler number for the upcoming year. We got an assembler number last year but he says we need to get a new one every year.

Let me know,

Scott

On Wed, Oct 25, 2017 at 10:58 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Scott,

Have you sold any of the gliders that you have built? The letter that you sent indicates that you have not sold any gliders. To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:

**§1037.150 Interim provisions.**

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

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Scott Huelsman [mailto:[huelsmantrucking@gmail.com](mailto:huelsmantrucking@gmail.com)]

**Sent:** Wednesday, October 25, 2017 10:19 AM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Request for Small Business Exemption as a Glider Assembler

Hello Stephen,

Attached is the form for the Request for Small Business Exemption as a Glider Assmebler. Please let me know if we need to make any changes.

Thanks

Scott Huelsman

Huelsman Trucking

8037 Marion Drive

Maria Stein, OH 45860

..... | Phone 419-925-4230

Message

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**From:** Joe Lisconish [jlisconish@kenworthne.com]  
**Sent:** 4/19/2018 3:57:45 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Paul's

Awesome. Thanks!

Joseph J Lisconish  
Kenworth Parts - Syracuse  
Phone: 315-399-1400  
Fax: 315-455-1361

-----Original Message-----

From: Healy, Stephen [mailto:healy.stephen@epa.gov]  
Sent: Thursday, April 19, 2018 11:38 AM  
To: Joe Lisconish <jlisconish@kenworthne.com>  
Subject: RE: Paul's

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

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

-----Original Message-----

From: Joe Lisconish [mailto:jlisconish@kenworthne.com]  
Sent: Thursday, April 19, 2018 11:26 AM  
To: Healy, Stephen <healy.stephen@epa.gov>  
Subject: Paul's

Steve,  
Please see attached. I think were ok now? Hopefully? Let me know. Thanks!

Joseph J Lisconish  
Kenworth Parts - Syracuse  
Phone: 315-399-1400  
Fax: 315-455-1361

-----Original Message-----

From: xerox machine  
Sent: Thursday, April 19, 2018 9:44 AM  
To: Joe Lisconish <jlisconish@kenworthne.com>  
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Device Location: Parts Department  
Device Name: Syracuse Color MFP

For more information on Xerox products and solutions, please visit <http://www.xerox.com>

Message

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**From:** Kolby Durci [kdurci@huntertrucksales.com]  
**Sent:** 1/4/2018 6:47:38 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Body Builder Information for RTM

Is it okay to handwrite it on the paper I sent to you?

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Thursday, January 04, 2018 1:31 PM  
**To:** Kolby Durci  
**Subject:** RE: Body Builder Information for RTM

Kolby,  
Could you please add the name, address and contact information of the requesting company to letter. It can be at the top or bottom of the letter.  
Thank you,

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

---

**From:** Kolby Durci [mailto:kdurci@huntertrucksales.com]  
**Sent:** Thursday, January 04, 2018 12:48 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** Body Builder Information for RTM

Good Afternoon Stephen,

Attached is the corrected page you need. Is this everything you needed for approval?

Thanks,  
Kolby Durci  
New & Used Sales Representative  
Hunter Truck Sales & Service Inc. — Butler & Pittsburgh



4637 Campbells Run Road  
Pittsburgh, PA 15205  
412-787-0600 Office  
519 Pittsburgh Road  
Butler, PA 16002  
724-586-7744

724-316-9800 Cell  
[kdurci@huntertrucksales.com](mailto:kdurci@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

Message

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**From:** Brenda Fredrickson [a-1truckrepair@iinet.com]  
**Sent:** 1/22/2018 12:24:45 AM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW:  
**Attachments:** IMG\_1480.jpg

Sent from Mail for Windows 10

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**From:** 3607737413@vzwpix.com  
**Sent:** Friday, January 19, 2018 6:03 PM  
**To:** a-1truckrepair@iinet.com  
**Subject:**





## **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

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 2013 - [REDACTED]  
Year 2014 [REDACTED]
- 5) A-1 Truck Repair LLC is owned by Doug Fredrickson 50% and Brenda Fredrickson 50%.

Doug Fredrickson

1-19-18

Dated

Brenda Fredrickson

1-19-18

Dated

*Diesel & Gas • Light, Medium or Heavy Duty • Engine • Transmission • Drive Train • Brakes  
Suspension • Springs • Front End • Electrical • Body & Frame • Welding & Fabrication*

Message

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**From:** Roger Strean [rsstrean@hotmail.com]  
**Sent:** 8/15/2017 12:45:23 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Roger's Relics Compliance  
**Attachments:** EPAONE 001.jpg



N3028 Triple S Rd  
Campbellsport, WI 53010  
Phone: 920-533-4259  
rsstrean@hotmail.com

August 9, 2017

EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
Stephen Healy

Dear Stephen:


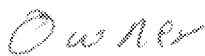
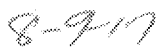
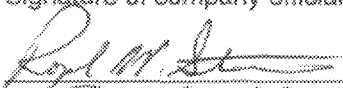
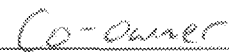
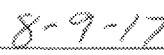

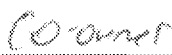
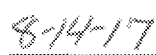
Roger's Relics LLC would like to request for a small business exemption as a glider vehicle assembler. Roger's Relics LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

In the year 2014, we produced [REDACTED] In 2013, we produced [REDACTED] and in 2012, we produced [REDACTED] In 2011 and 2010, [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.

		
Signature of company official	Title	Date
		
Signature of company official	Title	Date
		
Signature of company official	Title	Date

Message

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**From:** Julie Ballay [JBallay@masserspuds.com]  
**Sent:** 10/2/2017 9:10:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** David Masser [DMasser@masserspuds.com]; Scott Martz [SMartz@masserspuds.com]  
**Subject:** Small Business Exemption for Glider Vehicle Assembler  
**Attachments:** Glider Vehicle Assembler - Small Business Exemption-20170803.pdf

Please see the attached request form for a Small Business Exemption as a Glider Vehicle Assembler. Please let me know if you need any additional information.

Thank you,  
Julie



Julie E. Masser Ballay  
CFO/Vice-President  
2 Fearnot Road  
PO Box 210  
Sacramento, PA 17968  
570-682-3709  
[www.stermanmasser.com](http://www.stermanmasser.com)

ExchangeDefender Message Security: [Check Authenticity](#)



Masser Logistic Services, LLC  
 2 Fearnot Road, PO Box 210  
 Sacramento, PA 17968  
 PHONE: (570) 682-3709  
 FAX: (570) 682-3259

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

### Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
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	26
Current – 1	28
Current – 2	28
Current – 3	21

### Ownership Structure

Owner	% Ownership
Sterman Masser, Inc.	100

I attest that **Masser Logistic Services, LLC** is not affiliated with any other company.

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

  
 Signature of Company Official

PRESIDENT  
 Title

10/2/17  
 Date

## Message

**From:** Scott Huelsman [huelsmantrucking@gmail.com]  
**Sent:** 10/25/2017 8:14:44 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

I'm not sure I understand your response. Can we still qualify or are you saying we don't qualify? If we must purchase the trucks and sell them from now on, that's what we will do.

Scott

On Wed, Oct 25, 2017 at 4:07 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Scott,

If you are not purchasing the glider kit and only supplying assembly service then you have no further requirement at this time.

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Scott Huelsman [mailto:[huelsmantrucking@gmail.com](mailto:huelsmantrucking@gmail.com)]  
**Sent:** Wednesday, October 25, 2017 4:04 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

Yes that is correct. We would prefer to continue letting our customers purchase the truck and us doing the assembly work if that is possible. If that is not possible then we will purchase the truck and build them and sell them to our customers.

Scott

On Wed, Oct 25, 2017 at 3:37 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

| Scott,

In 2010 through 2014 all the gliders you assembled were purchased by your customer and you provided the assembly service. Is this correct? Are you intending to purchase gliders then build them and sell the finished truck?

Thanks

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Scott Huelsman [mailto:[huelsmantrucking@gmail.com](mailto:huelsmantrucking@gmail.com)]

**Sent:** Wednesday, October 25, 2017 3:31 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Re: Request for Small Business Exemption as a Gilder Assembler

Stephen,

We have not sold any gliders. We are a public trucking service garage and all the gliders that we have assembled in the past our customers have bought from a dealer and had delivered to us and we have done all the work tearing apart the donor trucks and assembling the glider. So are you telling me that we don't qualify and can no longer build gliders? Our Kenworth salesman is telling us that we need this exemption to get our assembler number for the upcoming year. We got an assembler number last year but he says we need to get a new one every year.

Let me know,

Scott

On Wed, Oct 25, 2017 at 10:58 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Scott,

Have you sold any of the gliders that you have built? The letter that you sent indicates that you have not sold any gliders. To qualify for the small business exemption the regulations require that you've sold at least one glider. The regulation is 40 CFR 1037.150(t)(i). Here is the excerpt below:

**§1037.150 Interim provisions.**

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

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Scott Huelsman [mailto:[huelsmantrucking@gmail.com](mailto:huelsmantrucking@gmail.com)]

**Sent:** Wednesday, October 25, 2017 10:19 AM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Request for Small Business Exemption as a Gilder Assembler

Hello Stephen,

Attached is the form for the Request for Small Business Exemption as a Glider Assmebler. Please let me know if we need to make any changes.

Thanks

Scott Huelsman

Huelsman Trucking

8037 Marion Drive

Maria Stein, OH 45860

Phone 419-925-4230



Message

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**From:** Sharon Lancaster [slancaster@kellerits.com]  
**Sent:** 4/27/2018 1:59:32 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Request to be a Small business glider assembler

What is the next step to getting the # to be able to order our gliders?

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

On Apr 27, 2018, at 7:56 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

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

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

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**From:** Sharon Lancaster [<mailto:slancaster@kellerits.com>]  
**Sent:** Wednesday, April 25, 2018 10:40 AM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Re: Request to be a Small business glider assembler

Just following up to see how things are coming. Let me know.

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

On Apr 13, 2018, at 12:46 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Sorry. I'm still waiting for a response internally. I'll bug them to get back to me.

Thank you,

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

**From:** Sharon Lancaster [<mailto:slancaster@kellerits.com>]  
**Sent:** Friday, April 13, 2018 2:31 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** RE: Request to be a Small business glider assembler

Just following up to see what the status on our application is. Let me know.

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

On 4/5/2018 2:01:19 PM, Sharon Lancasler <[slancaster@kellerits.com](mailto:slancaster@kellerits.com)> wrote:

Thank you for keeping us updated.

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

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

Sharon,

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

Thank you,

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

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

Thank you. Have a good holiday :)

Thanks

*Sharon Lancaster*

A&R Transport, Inc.

435 744 2201

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

Sharon,

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

Steve Healy

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

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

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

We built in [REDACTED]

[REDACTED]

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

[REDACTED] Sold to Dairyway Tremonton, UT 2012

[REDACTED] Sold to Roy's Truck Rowlett, TX 2013

[REDACTED] Sold to Bouma Truck Sales, Choteau, MT 2014

[REDACTED] Sold to Bouma Truck Sales, Choteau, MT 2015

[REDACTED] Sold to Bouma Truck Sales, Choteau, MT 2016

[REDACTED] Sold to Bouma Truck Sales, Choteau, MT 2017

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

Thanks

*Sharon Lancaster*

A&R Transport, Inc.

435 744 2201

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

Sharon,

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

Thank you,

Steve Healy

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

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

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

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

Sharon,

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

**§1037.150 Interim provisions.**

(t) *Glider kits and glider vehicles.*

(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your

annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

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

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

<A and R Transport Inc Small Business.pdf>

Message

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**From:** Eddie Herring [Eherring@herringmotor.com]  
**Sent:** 6/13/2018 4:42:53 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: 2019 glider assemblers  
**Attachments:** ATT00001.txt; EPA Letter.pdf

Good Afternoon

Here is the updated letter with updated employee numbers on it.  
Please let me know if you need anything else.  
Thanks again for your help.

Eddie Herring  
JE Herring Motor Co  
286 Neilan Road  
Somerset Pa 15501  
1-800-356-6199

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Wednesday, June 13, 2018 11:20 AM  
**To:** Eddie Herring <Eherring@herringmotor.com>  
**Subject:** RE: 2019 glider assemblers

Eddie,  
The regulation points to an annual notification. All you need to do is update the employment numbers and model year then email it to me as you did before.

Please let me know if you have further questions.

Thank you,

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

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**From:** Eddie Herring [mailto:Eherring@herringmotor.com]  
**Sent:** Monday, June 11, 2018 7:54 AM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Cc:** Eddie Herring <Eherring@herringmotor.com>  
**Subject:** FW: 2019 glider assemblers

Good Morning

I was checking into what I need to do to get an Updated EPA letter for 2019 Glider Kit assembler?

Also will this be something we will have to update on a yearly basis and does it follow the model year of the truck or how do you determine when everything needs updated?

Thanks

Eddie Herring  
JE Herring Motor Co  
286 Neilan Road  
Somerset Pa 15501  
1-800-356-6199

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**From:** James DiAndreth [<mailto:jdiandreth@fydafreightliner.com>]  
**Sent:** Thursday, June 07, 2018 2:19 PM  
**To:** Eddie Herring <[Eherring@herringmotor.com](mailto:Eherring@herringmotor.com)>  
**Subject:** 2019 glider assemblers

Hi Eddie,

Western Star glider kits are sold out for 2018, and Freightliner glider kits are not far behind. Any glider kits ordered now have to have the 2019 WRITTEN REQUEST AND CERTIFICATION FOR PURCHASE OF GLIDER KIT. The It is the same as the 2018 forms with just a few minor changes

I don't know how you will apply for the 2019 glider kit final assembler, you may want to check with the same people you got certified for 2018.

I am still working with Kevin Deem and Nick Kite at G C Mulch and they may fall into the 2019 year.

Please let me know what you find out on your end

Thank you,

Jim DiAndreth

Glider Kit Sales/Used Trucks

Fyda Freightliner Pittsburgh, Inc.

20 Fyda Drive



Canonsburg, PA 15317

(724) 514-2055 - Office

(724) 986-7763 - Cell

(724) 514-2065 – Fax

[jdiandreth@fydafreightliner.com](mailto:jdiandreth@fydafreightliner.com)

[www.fydafreightliner.com](http://www.fydafreightliner.com)

**J. E. HERRING MOTOR COMPANY**

286 Neilan Road, Route 31 West • Somerset, PA 15501 • 814/445-4577

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

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

**Glider Vehicle Production**

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

**Employees**

Year	Quantity
Current	42
Current – 1	51
Current – 2	52
Current – 3	51

**Ownership Structure**

Owner	% Ownership
Walter E Herring	34%
Patricia A Herring	17 %
Patrick E Herring	24.5 %
Matthew E Herring	24.5 %

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



Matthew E Herring

Service Manager

June 13 2018

Signature of Company Official

Title

Date

Message

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**From:** Ken Kametz [kkametz@huntertrucksales.com]  
**Sent:** 11/29/2017 4:06:33 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Small business exemption for Glider Kit  
**Attachments:** Scan\_20171129 (2) (2).pdf

Hi Healy,

Is this what we need. See attached.

Thanks  
Ken

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike  
Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

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**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Wednesday, November 29, 2017 9:40 AM  
**To:** Ken Kametz  
**Subject:** RE: Small business exemption for Glider Kit

Ken,  
This is very close. Can you have Mr. Martin sign the letter and resend it to me?

Thanks

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

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**From:** Ken Kametz [mailto:kkametz@huntertrucksales.com]  
**Sent:** Wednesday, November 29, 2017 9:27 AM  
**To:** Healy, Stephen  
**Subject:** Small business exemption for Glider Kit

Good Morning Healy,

Can you look the attachment to see if this customer would be ok a small business exemption.

Thanks  
Ken

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike  
Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

**From:** Cleason Martin [<mailto:martintruckservice@gmail.com>]  
**Sent:** Wednesday, November 29, 2017 8:23 AM  
**To:** Ken Kametz  
**Subject:**

## PACCAR Glider Vehicle Assembler Certification

Enter Company Name

Martin Truck Service

(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  in Year Circle One **2010 2011 2012 2013 2014**

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

### Small Manufacturer Status Certification

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

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

### Record Keeping and Reporting

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

### Compliance Requirements

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

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

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

<b>Glider Assembler (all fields required):</b>			
By: <u>Cleason M Martin</u>		<u>Martin Truck Service</u>	
Signature		Company Name	
Printed Name: <u>Cleason M Martin</u>		Address: <u>7672 Jackson School Rd</u>	
Title: <u>owner</u>	Email: <u>martintruckservice@gmail.com</u>		<u>Lyons VA 14489</u>
Phone: <u>315521-6565</u>	Date: <u>11-1-17</u>		

Message

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**From:** Jerry Hoover [jerryhoover1@gmail.com]  
**Sent:** 6/14/2017 7:15:37 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** 2018 Small Business Exemption  
**Attachments:** img042.pdf

Mr. Healy,

Attached is a letter regarding the EPA Small Business Exemption for Hoover's Truck and Equipment, LLC.

Sincerely,  
Jerry Hoover



[www.HooversTruck.com](http://www.HooversTruck.com)

PH: [\(330\) 878-6630](tel:(330)878-6630)



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

June 14, 2017

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 production volume for calendar years 2010-2014 is as follows:

2010 [REDACTED]  
2011 [REDACTED]  
2012 [REDACTED]  
2013 [REDACTED]  
2014 [REDACTED]

The Company is currently structured as a single-member Limited Liability Company under Federal Identification Number 34-1528637.

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.HooversTruck.com  
PH: (330) 878-6630

Message

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**From:** Kolby Durci [kdurci@huntertrucksales.com]  
**Sent:** 1/4/2018 5:47:44 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Body Builder Information for RTM  
**Attachments:** Scan\_0001.pdf

Good Afternoon Stephen,

Attached is the corrected page you need. Is this everything you needed for approval?

Thanks,  
Kolby Durci  
New & Used Sales Representative  
Hunter Truck Sales & Service Inc. – Butler & Pittsburgh



4637 Campbells Run Road  
Pittsburgh, PA 15205  
412-787-0600 Office  
519 Pittsburgh Road  
Butler, PA 16002  
724-586-7744  
724-316-9800 Cell  
[kdurci@huntertrucksales.com](mailto:kdurci@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)



*\*\* Print on Company Letterhead \*\**

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

### Glider Vehicle Production

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

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

### Employees

Year	Quantity
Current	5
Current – 1	4
Current – 2	6
Current – 3	6

### 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.

Allen J Troyer  
Signature of Company Official

Sole Member  
Title

11-1-17  
Date

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

Message

---

**From:** Brenda Fredrickson [a-1truckrepair@iinet.com]  
**Sent:** 1/22/2018 12:27:05 AM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW:  
**Attachments:** IMG\_1480-2-1.jpg

Sent from Mail for Windows 10

---

**From:** a1truckrepairllc  
**Sent:** Friday, January 19, 2018 6:21 PM  
**To:** SHOP  
**Subject:**

Sent from my Verizon 4G LTE smartphone

Message

---

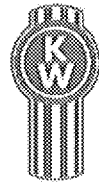
**From:** Mike McNutt [M.McNutt@BergerDealerGroup.com]  
**Sent:** 8/15/2017 1:41:21 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Jesse Berger [J.Berger@BergerDealerGroup.com]  
**Subject:** Request for Heavy Duty Green House Gas Small Business Provision  
**Attachments:** 20170811145927248.pdf

Mr. Healy,

Please find attached our request from our owner and President.

Thank you.

Mike  
Michael C. McNutt  
Chief Operating and Financial Officer  
**Berger Dealer Group**  
*Eastern & Central Michigan Kenworth*  
*Eastern Michigan Leasing*  
3031 Wyoming Ave. Dearborn, MI 48120  
**P:**313.429.6140 **M:** 586.915.4808



August 11, 2017

Stephen Healy  
Mechanical Engineer  
EPA OTAQ Compliance Center

Mr. Healy,

Please let this letter serve as our official request to be granted an EPA Heavy Duty Green House Gas Small Business Provision.

Our company meets the small business criteria listed in 40 CFR 1037.150 © and the small business criteria specified in 13 CFR 121.201.

Our company Berger Holdings, LLC is a Michigan Company owned by Jesse C. P. Berger of Chesterfield Township, Michigan. We have two wholly owned subsidiaries; Eastern Michigan Kenworth and Central Michigan Kenworth that have been involved in selling and building gliders.

At the end of calendar year 2014 we had 111 total employees, 2015 we had 108 employees and calendar year 2016 we had 112 employees. In calendar year 2012 we built [REDACTED] in 2013 we built [REDACTED] and in 2014 we built [REDACTED]. Our current allocation for gliders from Kenworth is [REDACTED] per calendar year.

Sincerely Yours;

Jesse C. P. Berger  
President

**EASTERN MICHIGAN  
KENWORTH**  
3031 Wyoming Avenue  
Dearborn, MI 48120  
Tel: (313) 842-3000

**EASTERN MICHIGAN  
KENWORTH**  
43320 North Gratiot  
Clinton Township, MI 48036  
Tel: (586) 468-6301

**CENTRAL MICHIGAN  
KENWORTH**  
3046 Commerce Centre  
Saginaw, MI 48601  
Tel: (989) 754-4500

**CENTRAL MICHIGAN  
KENWORTH**  
2556 Alamo Drive  
Lansing, MI 48911  
Tel: (517) 318-0800

**EASTERN MICHIGAN  
PACELASE**  
3031 Wyoming Avenue  
Dearborn, MI 48120  
Tel: (800) 793-0555

**The World's Best Truck. Michigan's Best Service.**  
bergerdealergroup.com

Message

---

**From:** Nip Brown [nbrown@huntertrucksales.com]  
**Sent:** 10/3/2017 6:21:22 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: glider small business form/ Milky Haven Farms LP

Thank you Stephen  
Nip

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

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, October 03, 2017 1:43 PM  
**To:** Nip Brown  
**Subject:** RE: glider small business form/ Milky Haven Farms LP

Nip,

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

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

---

**From:** Nip Brown [mailto:nbrown@huntertrucksales.com]  
**Sent:** Monday, October 02, 2017 12:14 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** FW: glider small business form/ Milky Haven Farms LP

Mr. Healy  
Attached is the Small Business Glider Exemption form for your review / Approval  
Thank You  
Nip Brown

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

---

**From:** Lori Holzhauer [<mailto:rhoadstar@epix.net>]  
**Sent:** Monday, October 02, 2017 11:52 AM  
**To:** 'Nip Brown'  
**Subject:** RE: glider small business form

Nip I signed the form and attached them

Thanks,

Katherine

---

**From:** Nip Brown [<mailto:nbrown@huntertrucksales.com>]  
**Sent:** Monday, October 2, 2017 9:23 AM  
**To:** 'Lori Holzhauer' <[Rhoadstar@epix.net](mailto:Rhoadstar@epix.net)>  
**Subject:** glider small business form

Jake  
Have dad sign & send this to the email in top corner @ epa  
Nip

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

Message

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**From:** Shane Palmer [shane\_palmer@doonantruck.com]  
**Sent:** 10/25/2017 8:41:02 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Request for Small Business Exemption as a Glider Vehicle Assembler

Thank you Stephen

**Shane Palmer**  
**Operations Manager**  
**Doonan Truck & Equipment of Wichita, Inc.**  
**888-366-6267**

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Wednesday, October 25, 2017 3:32 PM  
**To:** Shane Palmer  
**Cc:** deborah.rogstad@paccar.com  
**Subject:** RE: Request for Small Business Exemption as a Glider Vehicle Assembler

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

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

---

**From:** Shane Palmer [mailto:shane\_palmer@doonantruck.com]  
**Sent:** Wednesday, October 25, 2017 3:21 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Cc:** deborah.rogstad@paccar.com  
**Subject:** Request for Small Business Exemption as a Glider Vehicle Assembler

Please see the attached Request for Small Business Exemption as a Glider Vehicle Assembler

Please let me know if you have any questions or concerns.

Respectfully,

**Shane Palmer**  
**Operations Manager**  
**Doonan Truck & Equipment of Wichita, Inc.**  
**888-366-6267**

## Message

**From:** Jerry Hoover [jerryhoover1@gmail.com]  
**Sent:** 6/16/2017 3:03:57 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: 2018 Small Business Exemption  
**Attachments:** img044.pdf

Mr. Healy,

Thank you for the reply. Attached is a corrected letter, my apologies for the wrong values.

- Regarding production numbers; we experienced a computer change in 2012 so only approximate completions were available for 2010, 2011, and 2012.
- The company is a single member, single individual company with no affiliations to other truck or Glider Kit productions.

Regards,

Jerry Hoover



[www.HooversTruck.com](http://www.HooversTruck.com)

PH: (330) 878-6630

On Thu, Jun 15, 2017 at 4:18 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Mr Hoover,

Thank you for your small business exemption notification letter. There are two things I would like you to address:

- The production volume numbers for 2010 – 2014 should reflect the number of trucks assembled.
- Could you clarify the ownership structure. You state that the company is a single member LLC. I need to know if the owner is a single individual. We need to establish if there are any affiliations with other companies that could be applicable when determining the number of employees per 13 CFR 121.103 and 13 CFR 106. If there are affiliations then please attest to this fact.

If you could please make these changes to the letter and we can review the request ASAP.



Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Jerry Hoover [mailto:[jerryhoover1@gmail.com](mailto:jerryhoover1@gmail.com)]

**Sent:** Wednesday, June 14, 2017 3:16 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** 2018 Small Business Exemption

Mr. Healy,

Attached is a letter regarding the EPA Small Business Exemption for Hoover's Truck and Equipment, LLC.

Sincerely,

Jerry Hoover



[www.HooversTruck.com](http://www.HooversTruck.com)

PH: (330) 878-6630



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

June 16, 2017

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 [REDACTED]  
2012 [REDACTED]  
2013 [REDACTED]  
2014 [REDACTED]

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.HooversTruck.com  
PH: (330) 878-6630

Message

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**From:** Kolby Durci [kdurci@huntertrucksales.com]  
**Sent:** 1/4/2018 7:07:11 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Body Builder Information for RTM  
**Attachments:** RTM.pdf

It's attached. Does this work?

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Thursday, January 04, 2018 1:56 PM  
**To:** Kolby Durci  
**Subject:** RE: Body Builder Information for RTM

Sure

---

**From:** Kolby Durci [mailto:kdurci@huntertrucksales.com]  
**Sent:** Thursday, January 04, 2018 1:48 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** RE: Body Builder Information for RTM

Is it okay to handwrite it on the paper I sent to you?

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Thursday, January 04, 2018 1:31 PM  
**To:** Kolby Durci  
**Subject:** RE: Body Builder Information for RTM

Kolby,  
Could you please add the name, address and contact information of the requesting company to letter. It can be at the top or bottom of the letter.  
Thank you,

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

---

**From:** Kolby Durci [mailto:kdurci@huntertrucksales.com]  
**Sent:** Thursday, January 04, 2018 12:48 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** Body Builder Information for RTM

Good Afternoon Stephen,

Attached is the corrected page you need. Is this everything you needed for approval?

Thanks,  
Kolby Durci  
New & Used Sales Representative  
Hunter Truck Sales & Service Inc. — Butler & Pittsburgh



4637 Campbells Run Road  
Pittsburgh, PA 15205  
412-787-0600 Office  
519 Pittsburgh Road  
Butler, PA 16002  
724-586-7744  
724-316-9800 Cell  
[kdurci@huntertrucksales.com](mailto:kdurci@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

RTM Transport, LLC  
5019 County Road 120  
Berlin, OH 44610

*\*\* Print on Company Letterhead \*\**

Maynard Troyer 330-893-2813  
Leah 330-893-2813  
Cr 5019@Frontier.com

Stephen Healy  
EPA OIAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

### Glider Vehicle Production

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

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

### Employees

Year	Quantity
Current	5
Current – 1	4
Current – 2	6
Current – 3	6

### Ownership Structure

Owner	% Ownership
Allen S 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.

*Allen S Troyer*  
Signature of Company Official

*Sole Member*  
Title

*11-1-17*  
Date

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

## Message

**From:** Steve Lewis [SLewis@pennpowergroup.com]  
**Sent:** 8/16/2017 1:37:27 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Question re: Glider Declaration Letter

Good Morning Mr. Healy,

I'm writing to confirm that the following content and format of my company's notification letter re: Glider Kit Assembly meets requirements for your office. I welcome all feedback to ensure conformance to declaration/notification requirements. There are a few data elements I'm gathering – I've noted as such in the letter.

Thank you for your assistance.

\*\*\*\*\*  
August 16, 2017

Stephen Healy  
EPA OTAQ  
Compliance Division

Dear Mr. Healy,

Per Daimler Truck North America (DTNA) 2018 Glider Kit purchase guidelines, 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 having 525 employees 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 ; add % ownership if applicable – no other affiliations
- Number of employees for past 3 years:
  - 2017 - 525
  - 2016 - 550
  - 2015 - 565
- Number of Gliders build by PPG:
  - 2010 – ##
  - 2011 – ##
  - 2012 – ##
  - 2013 – ##
  - 2014 – ##

Please contact Steve Lewis, Executive Vice President of Branch Operations at [slewis@pennpowergroup.com](mailto:slewis@pennpowergroup.com) or 215-335-0500 for additional information.

Sincerely,

Al Clark

Chief Executive Officer - Principal  
Penn Power Group

.....

.....

Best,

Steve Lewis  
Executive Vice President, Branch Operations  
PENN POWER GROUP  
8330 State Road  
Philadelphia, PA 19136  
(O) 215-335-0500 x484  
(C) 215-255-5297  
[slewis@pennpowergroup.com](mailto:slewis@pennpowergroup.com)

Message

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**From:** Al Denning [Al.Denning@PACCAR.com]  
**Sent:** 5/10/2018 4:43:35 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Felipe Munoz [Felipe.Munoz@PACCAR.com]  
**Subject:** FW: Glider assembler code -05/10- DECLINED  
**Attachments:** Harrison Truck Centers SBE reviewed.pdf; Harrison Corporation\_Small Business.pdf

**Importance:** High

Need your guidance here Stephen, can you review Brian's comments and the attached. Can he indeed file an SBE under a different name or is the fact that he has ownership of all of them precluding that his original allocation limit needs to be enforced without adding a new Assembler code and allocation limit?

Thanks in advance!

---

**From:** Brian Harrison <brianh@htctrucks.com>  
**Sent:** Thursday, May 10, 2018 8:50 AM  
**To:** KW Marketing GHG <KW.Marketing.GHG@PACCAR.com>  
**Cc:** james.gjerde@mhc.com; Al Denning <Al.Denning@PACCAR.com>  
**Subject:** RE: Glider assembler code -05/10- DECLINED

These were two different companies. We purchased Westman Freightliner in 2015 as a stock purchase, separate entity and Westman also did glider kits. These should be treated as separate companies.

Thanks

---

**From:** KW Marketing GHG [<mailto:KW.Marketing.GHG@PACCAR.com>]  
**Sent:** Thursday, May 10, 2018 10:40 AM  
**To:** Brian Harrison  
**Cc:** [james.gjerde@mhc.com](mailto:james.gjerde@mhc.com); Al Denning  
**Subject:** Glider assembler code -05/10- DECLINED

Brian:

We are unable to accept your new request

**Harrison Corporation** already submitted a request (attached form- Harrison Truck Center) and filled the 300 seats limit for MY2019

Thanks

Felipe Munoz





**DBA Westman Freightliner**

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Reviewed and Accepted  
Date 5/9/18 EPA Rep 

**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		
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





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](mailto: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		
2013		
2012		
2011		
2010		

#### Employees

Year	Quantity
Current	386
Current – 1	398
Current – 2	412
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:** Jody Martin [maintenance@regalservice.com]  
**Sent:** 10/5/2017 3:22:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** [SPAM] glider building

Good morning sir,

I work for a small fleet; 60 tractors and 250 trailers.

We have use glider kits in the past to update some of our older equipment.

When I tried to buy [REDACTED] glider kits for 2018 I was told that Petebilt could no longer sell them to me since we didn't build any in 2014.

It used to be that the kit was purchased thru the parts department; considered a replacement part for the vehicle being refurbished.

I can't locate where this is addressed on the epa website; can you help me locate this information.

I need to confirm what Petebilt is telling me (they can no longer sell to me); I have to have someone else build the tractor for me.

Having someone else do the work defeats the original purpose of the glider kit.

Thank you for the help,

Jody L Martin  
Regal Service Company  
6202 Shortman Rd  
Ripley, NY 14775  
716 736 2111 x225  
716 736 4780 fax  
814 602 9432 cell

Message

---

**From:** Bob Boughman [BBoughman@allstatepeterbiltgroup.com]  
**Sent:** 10/30/2017 1:31:41 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: Small Business exemption for Glider kit  
**Attachments:** 20171030092746635.pdf

Bob Boughman | New & Used Truck Sales All Locations  
Allstate Peterbilt Group  
Direct : 330-243-6386  
BBoughman@allstatepeterbiltgroup.com  
Find us on: The Web | Twitter | Facebook

-----Original Message-----

From: donotreply@wdlarson.com [mailto:donotreply@wdlarson.com]  
Sent: Monday, October 30, 2017 9:28 AM  
To: Bob Boughman  
Subject: Message from "RNP002673E53CCC"

This E-mail was sent from "RNP002673E53CCC" (MP C3004ex).

Scan Date: 10.30.2017 09:27:46 (-0400)  
Queries to: donotreply@wdlarson.com

*\*\* Print on Company Letterhead \*\**

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

### Glider Vehicle Production

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

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

### Employees

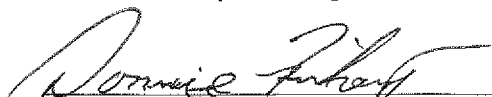
Year	Quantity
Current	30
Current – 1	
Current – 2	
Current – 3	

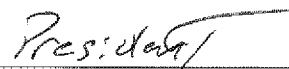
### Ownership Structure

Owner	% Ownership
Wilma Richart	100%

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

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

  
Signature of Company Official

  
Title

10-27-17  
Date

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

## PACCAR Glider Vehicle Assembler Certification

✓ Enter Company Name

CL. Richter Trucking Co Inc

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

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

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

### Volume Limitations Certification

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

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

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

DCR

### 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

DCR

### 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](mailto:PB.GHG.Sales.Plan.Management@PACCAR.com). Any questions may be sent to the same address.

Glider Assembler (all fields required);			
By: <u>Dornie Richter</u>		<u>CL Richter Trucking</u>	
Signature		Company Name	
Printed Name: <u>Dornie Richter</u>	Address: <u>162 Columbus Rd</u>	Mount Vernon, OH 43050	
Title: <u>President</u>			
Email: <u>dornie@richter@yahoo.com</u>			
Phone: <u>740 397 4500</u>	Date: <u>9-26-17</u>		



A PACCAR COMPANY

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

Enter Company Name

CL Richert Trucking Co Inc

(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 <sup>1</sup>	Replacement Vehicle VIN <sup>1</sup>	Engine Model Year <sup>1</sup>	Engine Mileage <sup>1</sup>
	<u>Allstate Pete</u>	<u>CL Richert Trucking</u>	<u>[REDACTED]</u>	<u>1999</u> <u>2LW(CAT)</u>	<u>64,117</u>

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](mailto: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: <u>Donnie Richert</u>		<u>CL Richert Trucking Co Inc</u>	
Signature		Company Name	
Printed Name: <u>Donnie Richert</u>		Address:	<u>162 Columbus Rd</u>
Title:	<u>President</u>		<u>Mount Vernon, Ohio 43050</u>
Email: (required)	<u>donnierichert@yahoo.com</u>		
Phone:	<u>740 397-4500</u>	Date:	<u>9-26-2017</u>

<sup>1</sup> Information required if requested glider is for wreck replacement. Otherwise, information is optional.

Message

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**From:** Jeremy Hassevoort [Jeremy@rabbitrivertransport.com]  
**Sent:** 11/30/2017 2:38:11 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Vehicle Assembler  
**Attachments:** Scan0114.pdf

Mr. Healy

I am submitting this form on behalf of Rabbit River Transport.  
If you have any questions or concerns feel free to contact me at any time.

Thank-you  
Jeremy Hassevoort  
P-800-239-7133  
C-616-218-9235  
F-269-751-2354



# RABBIT RIVER TRANSPORT II, LLC

TO: Stephen Healy

COMPANY: EPA

FROM: Jeremy Hasservoort

~~RE:~~ Healy. Stephen@epa.gov

THIS ~~RE:~~ INCLUDES 2 PAGES INCLUDING  
THE COVER SHEET

A5717 138TH AVE. HOLLAND, MI 49423 PHONE: 269-751-2147/FAX: 269-751-2354

# RABBIT RIVER III TRANSPORT L.L.C. *Holland, Md.*

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Re: Model Year */r/iter Model Year/* Request for Small Business Exemption as a Glider Vehicle Assembler

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

## Glider Vehicle Production

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

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

## Employees

Year	Quantity
Current	46
Current-1	
Current-2	
Current-3	

## Ownership Structure

Owner	% Ownership
Bruce Hasselvoort	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

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**From:** Jerry Hoover [jerryhoover1@gmail.com]  
**Sent:** 6/20/2017 4:16:40 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: 2018 Small Business Exemption

Thank you Mr Healy!



[www.HooversTruck.com](http://www.HooversTruck.com)

PH: (330) 878-6630

On Tue, Jun 20, 2017 at 11:24 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Mr Hoover,

Please your small business exclusion notification letter stamped "Reviewed and Accepted".

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Jerry Hoover [mailto:[jerryhoover1@gmail.com](mailto:jerryhoover1@gmail.com)]  
**Sent:** Friday, June 16, 2017 11:04 AM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Re: 2018 Small Business Exemption

Mr. Healy,

Thank you for the reply. Attached is a corrected letter, my apologies for the wrong values.

- Regarding production numbers; we experienced a computer change in 2012 so only approximate completions were available for 2010, 2011, and 2012.
- The company is a single member, single individual company with no affiliations to other truck or Glider Kit productions.

Regards,

Jerry Hoover



[www.HooversTruck.com](http://www.HooversTruck.com)

PH: [\(330\) 878-6630](tel:(330)878-6630)

On Thu, Jun 15, 2017 at 4:18 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Mr Hoover,

Thank you for your small business exemption notification letter. There are two things I would like you to address:

- The production volume numbers for 2010 – 2014 should reflect the number of trucks assembled.
- Could you clarify the ownership structure. You state that the company is a single member LLC. I need to know if the owner is a single individual. We need to establish if there are any affiliations with other companies that could be applicable when determining the number of employees per 13 CFR 121.103 and 13 CFR 106. If there are affiliations then please attest to this fact.

If you could please make these changes to the letter and we can review the request ASAP.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

[734--214-4121](tel:734-214-4121)

**From:** Jerry Hoover [mailto:[jerryhoover1@gmail.com](mailto:jerryhoover1@gmail.com)]  
**Sent:** Wednesday, June 14, 2017 3:16 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** 2018 Small Business Exemption

Mr. Healy,

Attached is a letter regarding the EPA Small Business Exemption for Hoover's Truck and Equipment, LLC.

Sincerely,

Jerry Hoover



[www.HooversTruck.com](http://www.HooversTruck.com)

PH: [\(330\) 878-6630](tel:(330)878-6630)

Message

---

**From:** Doug Smith [doug12ga@gmail.com]  
**Sent:** 1/4/2018 7:15:07 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Request for Small Business Exemption as a Glider Vehicle Assembler  
**Attachments:** 20180104141904.pdf

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,

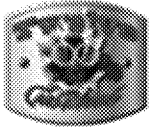
As per the instructions below, attached is our Request for Small Business Exemption as Glider Vehicle Assembler for the Model Year 2019

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



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**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](mailto:burnettet@rushenterprises.com)**

**[www.rushtruckcenters.com](http://www.rushtruckcenters.com)**



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**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](mailto: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](mailto: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](mailto: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](mailto:burnettet@rushenterprises.com)**

**[www.rushtruckcenters.com](http://www.rushtruckcenters.com)**





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**From:** Doug Smith [<mailto:doug12ga@gmail.com>]

**Sent:** Thursday, January 4, 2018 9:08 AM

**To:** Karlosky, Chuck [NASHVL-New Sales] <[KarloskyC@RushEnterprises.com](mailto:KarloskyC@RushEnterprises.com)>; Burnette, Timothy [NASHVL-New Sales] <[BurnetteT@rushenterprises.com](mailto:BurnetteT@rushenterprises.com)>

**Subject:** RE: 2018 Glider Kit Forms

Completed form attached for your review

Thanks

---

**From:** [KarloskyC@RushEnterprises.com](mailto:KarloskyC@RushEnterprises.com) [<mailto:KarloskyC@RushEnterprises.com>]

**Sent:** December 14, 2017 2:39 PM

**To:** [jeffbattler12@gmail.com](mailto:jeffbattler12@gmail.com)

**Cc:** [doug12ga@gmail.com](mailto:doug12ga@gmail.com)

**Subject:** 2018 Glider Kit Forms

Jeff,

Please see attached.

Thanks,

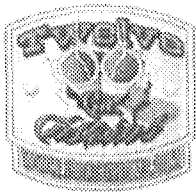
**Chuck Karlosky**

Rush Truck Center- Nashville

Direct: 615-220-7611



Virus-free. [www.avg.com](http://www.avg.com)



Twelve Ga. Customs Ltd.  
45 Massey Road  
Guelph, Ont.  
N1H 7M6

Phone #: 519-766-0943

Fax#: 519-766-4414

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
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	<u>29</u>
Current – 1	<u>25</u>
Current – 2	<u>22</u>
Current – 3	<u>19</u>

### Ownership Structure

Owner	% Ownership
<u>JOFF BATH</u>	<u>100%</u>

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]  
Signature of Company Official

President  
Title

Jan 2 2018  
Date

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

Message

---

**From:** Rodger Nicholson [rnicholson@awltransport.com]  
**Sent:** 4/12/2018 6:58:25 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** request for glider kit eligibility  
**Attachments:** 201804121433.pdf

Please find attached a request for eligibility to build glider kits for our company TLService Center in Mantua Ohio

***Rodger Nicholson***

AWL Transport Inc.,  
(330) 899-3444 – Ext 7025  
(330) 274-8333 fax



## 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](mailto:Healy.stephen@epa.gov)

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%

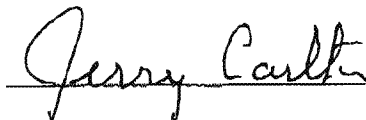
The number of employees for the past 3 years is listed below

- 2017 = 37
- 2016 = 30
- 2015 = 30

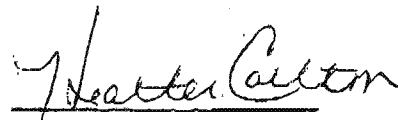
The number of glider kits we have built are:

- 2010 [REDACTED] 2015 = [REDACTED]
- 2011 [REDACTED] 2016 = [REDACTED]
- 2012 [REDACTED] 2017 = [REDACTED]
- 2013 [REDACTED]
- 2014 [REDACTED]

Jerry Carlton



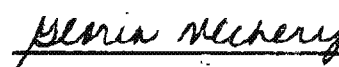
Heather Carlton



Linda Carlton



Gloria Vechery



Please contact Gloria Vechery for further information  
Phone: 330-274-5883 ext 7100  
Email: [gvechery@tl-servicecenter.com](mailto:gvechery@tl-servicecenter.com)

Message

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**From:** Trey J. Mytty [tjmytty@truckcentercompanies.com]  
**Sent:** 8/17/2017 11:52:00 AM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Rob Cygan [rcygan@truckcentercompanies.com]; Chad Kelsay [ckelsay@truckcentercompanies.com]  
**Subject:** 2018 glider assembly approval  
**Attachments:** doc20170817070155.pdf

Please find our attached written request for glider assembly approval for 2018. Should you need anything else please advise.

Trey J. Mytty - President and CEO  
Truck Center Companies  
10550 I Street - Box 27379  
Omaha, NE 68127





August 11, 2017

Mr. Stephen Healy  
EPA OTAQ Compliance Division  
[Healy.stehpen@epa.gov](mailto:Healy.stehpen@epa.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 also built the following number of gliders from the requested years of 2010 through 2014; 2010 = [REDACTED] 2011 = [REDACTED] 2012 = [REDACTED] 2013 = [REDACTED] 2014 = [REDACTED]

Please, do not hesitate to call if I can be of further assistance.

Sincerely,

Trey Mytty  
President and CEO



Corporate Headquarters: 10560 "I" St. • P.O. Box 27379 • Omaha, NE 68127-0379  
Omaha • Lincoln • Norfolk • Columbus • York • Council Bluffs • Salina • Wichita



Message

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**From:** Express Carriers Corp [corporation.express@yahoo.com]  
**Sent:** 3/28/2018 6:49:32 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: RE: RE: Glider builder notification  
**Attachments:** epa revised.pdf

Mr.Healy,

Please see revised notification letter. Please let me know if additional changes should be made. Thank you.

Andrew Simulis  
Manager  
(708)489-5540 x 305

On Wednesday, March 28, 2018, 1:06:07 PM CDT, Healy, Stephen <healy.stephen@epa.gov> wrote:

Andrew,

Yes, please update your letter to reflect those sales.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

---

**From:** Express Carriers Corp [mailto:corporation.express@yahoo.com]  
**Sent:** Wednesday, March 28, 2018 2:03 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** Re: RE: RE: Glider builder notification

Yes [REDACTED] that were built in 2014, were also sold in the same year. Should I revise my notification letter accordingly?

Andrew Simulis

Manager

(708)489-5540 x 305

On Wednesday, March 28, 2018, 12:58:48 PM CDT, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Andrew,

Has Express Carriers Corp sold any of the gliders that they have assembled to another company or person in 2014? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party in 2014. The letter does not indicate if any gliders have been sold. You should review your records to see if any gliders were sold in 2014. Please see the excerpt from the regulation below:

**§1037.150 Interim provisions.**

*(t) Glider kits and glider vehicles.*

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

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer



EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
734--214-4121

---

**From:** Express Carriers Corp [<mailto:corporation.express@yahoo.com>]  
**Sent:** Tuesday, March 27, 2018 12:41 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Glider builder notification

Mr. Healy,

Please review our notification to be eligible to build glider kits for Daimler Trucks North America. Please let me know if anything else is needed. Thank you.

Andrew Simulis

Manager

(708)489-5540 x 305

## Express Carriers Corporation

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

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March 27<sup>th</sup>, 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

The number of gliders

2010 –

2011 –

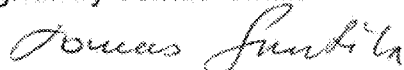
2012 –

2013 –

2014 –

that were assembled in 2014 were sold to an outside party.

Signed by Tomas Gintila



Message

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**From:** Ryan Schueller [r.schueller@amtows.com]  
**Sent:** 10/5/2017 4:45:44 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** 2018 glider info

Stephen,

Hope all is well!

I do know it is early but I was wondering what documentation is needed to continue to build exempt glider kits for the 2018 calendar year.

Thank you again for your time.

**Ryan Schueller**

President

W230 S7085 Guthrie School Road

Big Bend, WI 53103

262.662.9770

262.424.6206 cell

262.662.9771 fax



AM Towing, Inc - Elkhorn

W4050 Hwy 11

Elkhorn, WI 53121

262.723.1910

Message

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**From:** Kim Schaffran [Kim.Schaffran@istate.com]  
**Sent:** 3/1/2018 10:36:54 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Larry Schwartz [Larry.Schwartz@istate.com]  
**Subject:** Model Year 2018 Request for Small business Exemption as Glider Vehicle Assembler  
**Attachments:** Istate Truck Signed Letter to EPA.pdf

Good Afternoon –

Attached please find Istate Truck, Inc. letter to qualify as a small business exemption as a glider vehicle Assembler. Should you have any questions concerning this matter, please let us know.

Also, per Daimler we should receive back a copy of the letter with Acceptance stamp and date returned to us to give to them. Can you tell me approximately how long before we will receive this?

Thank you,

Kim Schaffran | Administrative Assistant of Finance | Interstate Companies, Inc.  
2901 East 78<sup>th</sup> Street. | Minneapolis, MN 55425-1501  
P: 952-854-2044 | F: 952-876-5711 | D: 952-876-5736 | C: 952-426-2658  
[www.istate.com](http://www.istate.com) or [istatetruck.com](http://istatetruck.com)  
“Pride in Service”



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](mailto:Healy.stephen@epa.gov)

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		
2013		
2012		
2011		
2010		

### Employees

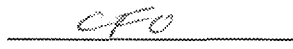
Year	Quantity
Current	330
Current-1	338
Current-2	355
Current-3	352

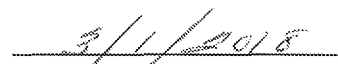
### Ownership Structure

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

  
Title

  
Date

Message

---

**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 10/30/2017 3:57:06 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Earl R. Martin Inc. - glider vehicle assembler  
**Attachments:** Earl R Martin Small Business.pdf

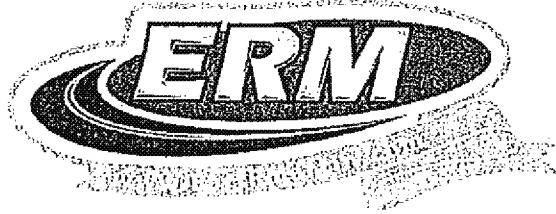
Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Earl R. Martin, Inc. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad  
Senior Marketing Analyst - GHG

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





Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

8/3/17

 A handwritten signature in black ink, appearing to be "S. Healy", is written over the date and extends to the right.

Re: Model Year <sup>2019</sup>~~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		
2013		
2012		
2011		
2010		

#### Employees


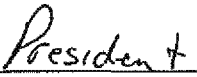
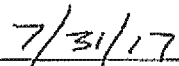
Year	Quantity
Current	52
Current – 1	
Current – 2	
Current – 3	

#### 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](http://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	 _____ Title	 _____ Date
---	---	--

Earl R. Martin, Inc. / P. O. Box 67 / East Earl, PA 17519  
(717) 354-4061      [www.EarLRMartin.com](http://www.EarLRMartin.com)



Message

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**From:** Main, John [JMain@palmertrucks.com]  
**Sent:** 4/26/2018 6:27:03 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Request for Small Business Exemption as Glider Assembler  
**Attachments:** 2018 Glider exemption (002).pdf

Please see attached.



**Kenworth of Louisville**

4330 Poplar Level Rd, Louisville, KY 40213

***John Main***

Office (502) 459-1200

Cell (270) 202-5919

Fax (502) 458-4688

[jmain@palmertrucks.com](mailto:jmain@palmertrucks.com)

reliable-express-inc.  
 1311 Deschamps Dr. Waukegan, IL 60087  
 847.241.1722

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

**Re: Model Year 2018-19 Request for Small Business Exemption as a Glider Vehicle Assembler**

Reliable 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		
2013		
2012		
2011		

**Employees**

Year	Quantity
Current	5
Current – 1	
Current – 2	
Current – 3	

**Ownership Structure**

Owner	% Ownership
Don Gettelfinger	51
Sheri Riddick	49

Please confirm that this request is acceptable and that Reliable 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

President

Title

4-24-18

Date

Message

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**From:** Justin [justin@francistrucking.com]  
**Sent:** 11/30/2017 5:58:47 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** glider exemption  
**Attachments:** smallbusex.pdf

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This email has been checked for viruses by Avast antivirus software.  
<https://www.avast.com/antivirus>

**Francis Diesel Service, Inc.**

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

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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 includes Francis Transportation of which has had 14 employees for the last 3 years and Francis Trucking of which has had 38 employees over the last 3 years. All companies are solely owned by Marsha Francis.

We have built [REDACTED] in 2010, [REDACTED] in 2013, and [REDACTED] in 2014. We appreciate the opportunity to be able to continue to do business as a glider builder.

Sincerely Marsha Francis,

Message

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**From:** Jeremy Lewis [killercatdiesel@gmail.com]  
**Sent:** 8/24/2017 4:26:15 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small Business Exemption Certification

Hello,

My name is Marisa Caudill. I work at Killer Cat Diesel in Franklin Furnace OH. We need to apply for our small business exemption certification for 2018. Do you have form that you could email me to fill out?

Thanks so much!

Marisa  
Killer Cat Diesel 740-414-1239

Message

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**From:** Doug Smith [doug12ga@gmail.com]  
**Sent:** 1/4/2018 9:20:39 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Request for Small Business Exemption as a Glider Vehicle Assembler

Thank you Stephen

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** January 4, 2018 4:02 PM  
**To:** Doug Smith  
**Subject:** RE: Request for Small Business Exemption as a Glider Vehicle Assembler

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

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

---

**From:** Doug Smith [mailto:doug12ga@gmail.com]  
**Sent:** Thursday, January 04, 2018 2:15 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**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](mailto:healy.stephen@epa.gov)>  
**Subject:** Request for Small Business Exemption as a Glider Vehicle Assembler  
**Importance:** High

Stephen,

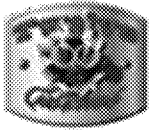
As per the instructions below, attached is our Request for Small Business Exemption as Glider Vehicle Assembler for the Model Year 2019

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](mailto:burnettet@rushenterprises.com)**

**[www.rushtruckcenters.com](http://www.rushtruckcenters.com)**



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**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](mailto: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](mailto: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](mailto: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](mailto:burnettet@rushenterprises.com)**

**[www.rushtruckcenters.com](http://www.rushtruckcenters.com)**



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

Completed form attached for your review

Thanks

---

**From:** [KarloskyC@RushEnterprises.com](mailto:KarloskyC@RushEnterprises.com) [<mailto:KarloskyC@RushEnterprises.com>]  
**Sent:** December 14, 2017 2:39 PM  
**To:** [jeffbattler12@gmail.com](mailto:jeffbattler12@gmail.com)  
**Cc:** [doug12ga@gmail.com](mailto: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](http://www.avg.com)

## Message

**From:** Mike Yates [myates@truckcentersinc.com]  
**Sent:** 4/12/2018 5:07:55 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Mike Yates [myates@truckcentersinc.com]  
**Subject:** RE: Truck Centers, Inc. EPA Certification  
**Attachments:** EPA Certification Letter 4\_12\_18.pdf

Mr. Healy,

You will find attached our letter requesting EPA Certification. Let me know if you should need any additional information.

Thank you in advance for your assistance.

*Michael F. Yates, President*

Truck Centers, Inc.

2280 Formosa Rd.

Troy, IL 62294

Office 618-667-3454

Cell 314-422-5474

Email [myates@truckcentersinc.com](mailto:myates@truckcentersinc.com)

Mary Daiber, Assistant

---

**From:** Healy, Stephen <healy.stephen@epa.gov>  
**Sent:** Wednesday, March 28, 2018 12:40 PM  
**To:** Mike Yates <myates@truckcentersinc.com>  
**Subject:** RE: Truck Centers, Inc. EPA Certification

Mr Yates,

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

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

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

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

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

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

[http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037\\_1150](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](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](http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8)

Please give me a call if you have further questions.

Thank you,

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

---

**From:** Mike Yates [<mailto:myates@truckcentersinc.com>]

**Sent:** Friday, March 23, 2018 4:14 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Cc:** Mike Yates <[myates@truckcentersinc.com](mailto:myates@truckcentersinc.com)>

**Subject:** Truck Centers, Inc. EPA Certification

Mr. Stephen Healy,

I am Michael Yates, the President and Minority Owner of Truck Centers, Inc. Our majority owner and CEO, M. John Hopkins IV, is a veteran who is still Very active in our business. We are wanting to get an EPA Certification in order for us to build gliders to sell to the end user. We are a Franchised Dealer Heavy/Medium Duty Truck Dealer for Freightliner, Western Star, FUSO, and Ottawa Spotter Trucks. Our ownership is made up of 4 individuals:

- M. John Hopkins IV, CEO 78.78%
- Michael F. Yates, President 4.12%
- Katie Hopkins Snyder, Executive Vice President 8.72%
- Justin Hopkins, Vice President Sales 8.38%

We actually built and sold Glider Kits in the following calendar years:

- 2010
- 2011
- 2012
- 2013
- 2014
- 2015
- 2016



We feel our company meets the criteria for a small business under 40CFR 1037.150 NAICS Code 336120. As well as, the small business criteria specified Under 13 CFR 121.201.

Please advise me (us on what we need to do in order to become certified to build gliders under the new regulations.

Thank you for your help in assisting us in obtaining the certification.

Sincerely,

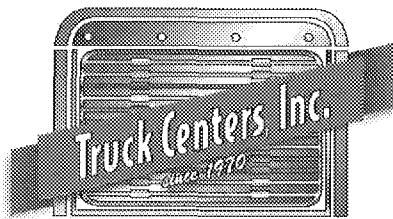
***Michael F. Yates, President***

Truck Centers, Inc.  
2280 Formosa Rd.  
Troy, IL 62294  
Office 618-667-3454

Cell 314-422-5474

Email [myates@truckcentersinc.com](mailto:myates@truckcentersinc.com)

Mary Daiber, Assistant



April 11, 2018

TROY  
2280 Formosa Road  
Troy, IL 62234  
(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) 342-3300

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 40CFR 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



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*  
Michael F. Yates  
President

www.truckcentersinc.com

Message

---

**From:** Shane Yule [SYule@allstatepeterbiltgroup.com]  
**Sent:** 8/21/2017 8:49:48 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: Glider Kit Small Business Exemption Request  
**Attachments:** 20170817112949962.pdf

Good afternoon Stephen,

If I am correct you return today and was making sure you received my request? I have several customers looking at purchasing Gliders just need to know we are eligible to get them on order.

Thank you,

Shane Yule  
 Regional Sales Manager  
 Allstate Peterbilt Group  
 Mankato 507-388-9312  
 Winona 507-523-2333  
 Cell 507-456-3732  
 syule@allstatepeterbiltgroup.com  
 www.allstatepeterbilt.com

-----Original Message-----

From: Shane Yule  
 Sent: Thursday, August 17, 2017 11:44 AM  
 To: 'healy.stephen@epa.gov'  
 Cc: Shane Yule  
 Subject: Glider Kit Small Business Exemption Request

Stephen,

I have a customer wanting to order a glider kit and have filled out the attached form. I was told this is the information needed to get your approval.  
 Below is my information if anything more is needed.

I will be looking for your response.

Thank you,

Shane Yule  
 Regional Sales Manager  
 Allstate Peterbilt Group  
 Mankato 507-388-9312  
 Winona 507-523-2333  
 Cell 507-456-3732  
 syule@allstatepeterbiltgroup.com  
 www.allstatepeterbilt.com

-----Original Message-----

From: noreply@wdlarson.com [mailto:noreply@wdlarson.com]  
 Sent: Thursday, August 17, 2017 11:30 AM  
 To: Shane Yule  
 Subject: Message from "RNP0026731B84EB"

This E-mail was sent from "RNP0026731B84EB" (Aficio MP C3001).

Scan Date: 08.17.2017 11:29:49 (-0500)  
 Queries to: noreply@wdlarson.com



\*\*\* Print on Company Letterhead \*\*\*

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

### Glider Vehicle Production

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

### Employees

Year	Quantity
Current	942
Current – 1	911
Current – 2	860
Current – 3	842

### Ownership Structure

Owner	% Ownership
DON LARSON	100%

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

  
Signature of Company Official

 8-17-17  
Title Date

Message

---

**From:** Jim Dilauro [JimDilauro@freightlinerofhartford.com]  
**Sent:** 10/5/2017 5:17:57 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** EPA Compliance - Freightliner of Hartford  
**Attachments:** EPAComplianceLetter.pdf

Good Afternoon Mr. Healy,

Please find attached our letter of compliance required for glider assembly in 2018

Thank you,

*Jim diLauro*



222 Roberts Street  
East Hartford, CT 06108  
Phone: 860-610-6205  
Fax: 860-610-6243  
[www.freightlinerofhartford.com](http://www.freightlinerofhartford.com)

## Freightliner of Hartford, Inc.



222 Roberts Street  
East Hartford, CT 06108  
860/289-0201 • Fax: 860/528-1691  
Web Site: www.freightlinerofhartford.com

10/05/2017

ENVIRONMENTAL PROTECTION AGENCY

OTAQ COMPLIANCE DIVISION

ATTN: STEPHEN HEALY

TO WHOM IT MAY CONCERN,

FREIGHTLINER OF HARTFORD, INC. IS SUBMITTING A WRITTEN REQUEST TO DAIMLER TRUCKS NORTH AMERICA WITH OUR INTENT TO PURCHASE GLIDER KITS IN 2018. IN CONJUNCTION WITH THIS REQUEST, WE ARE PROVIDING YOU NOTICE OF OUR COMPLIANCE WITH THE FOLLOWING STATEMENTS.

- 1) FREIGHTLINER OF HARTFORD, INC. MEETS THE SMALL BUSINESS CRITERIA LISTED IN 40 CFR 1037.150 (c) AND THE SMALL BUSINESS CRITERIA SPECIFIED IN 13 CFR 121.201
- 2) FREIGHTLINER OF HARTFORD, INC. IS SOLELY OWNED BY KENNETH D. WILSON (50% OWNERSHIP) AND LINDY BIGLIAZZI II (50% OWNERSHIP). THERE ARE NO AFFILIATIONS.
- 3) THE EMPLOYEE COUNTS FOR FREIGHTLINER OF HARTFORD, INC. OVER THE LAST THREE YEARS ARE:
  - a. 2014 – 79 EMPLOYEES
  - b. 2015 – 82 EMPLOYEES
  - c. 2016 – 90 EMPLOYEES
- 4) FREIGHTLINER OF HARTFORD, INC. BUILT THE FOLLOWING NUMBER OF GLIDERS FROM 2010-2014
  - a. 2010 – [REDACTED]
  - b. 2011 – [REDACTED]
  - c. 2012 – [REDACTED]
  - d. 2013 – [REDACTED]
  - e. 2014 – [REDACTED]

  
LINDY BIGLIAZZI II, PRESIDENT      10/5/17  
DATE

  
KENNETH WILSON, VICE-PRES.      10/5/17  
DATE

Message

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**From:** Joshua Sykes [Joshua.Sykes@PACCAR.com]  
**Sent:** 1/22/2018 6:23:31 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-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](mailto:Joshua.Sykes@PACCAR.com)> wrote:

Begin forwarded message:

**From:** "Healy, Stephen" <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Date:** January 19, 2018 at 11:04:14 AM EST  
**To:** Joshua Sykes <[Joshua.Sykes@PACCAR.com](mailto: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](mailto: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](mailto:terrymartin@martinspeterbilt.com)

Begin forwarded message:

**From:** "Rita Queen" <[ritaqueen@martinspeterbilt.com](mailto:ritaqueen@martinspeterbilt.com)>  
**To:** "Terry Martin" <[terrymartin@martinspeterbilt.com](mailto:terrymartin@martinspeterbilt.com)>  
**Subject:** Letter

Document (4).pdf

Message

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**From:** Jeannie Delaney [jeannie@dieselpower-reman.com]  
**Sent:** 3/1/2018 7:29:52 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** glider - small business provision  
**Attachments:** 20180301141800557.pdf

Thank you for your time explaining the new regulations yesterday. Attached is the notification of our intent to build gliders.

Please let me know if you need any other information.

Thank you,

Jeannie Delaney

TTP - Diesel Power & Machine  
7 Matchett Drive  
Pierceton, IN 46562  
Phone: 574-594-5888  
Fax: 574-594-5972

Find us online at:  
[www.dieselpower-reman.com](http://www.dieselpower-reman.com)



7 Matchett Drive  
Pierceton, IN 46562

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 –
- 2013 –
- 2012 –
- 2011 –
- 2010 –

  
Don Dickerhoff, owner

[www.dieselpower-reman.com](http://www.dieselpower-reman.com)

Toll Free 800 . 825 . 7711

Ph (574) 594 . 5888 / Fax (574) 594 . 5972



Message

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**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 11/1/2017 5:05:42 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Rodney Rohrbaugh Trucking - Glider vehicle assembler  
**Attachments:** Rodney Rohrbaugh Trucking Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Rodney Rohrbaugh Trucking Inc. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad  
Senior Marketing Analyst - GHG

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



Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Reviewed and Accepted  
Date 10/31/17 EPA Rep 

Re: Model Year ~~2018~~ <sup>2019</sup> 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		
2013		
2012		
2011		
2010		

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

### Employees

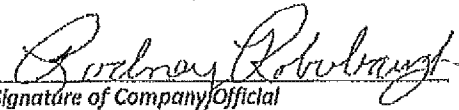
Year	Quantity
Current	17
2016	17
2015	19
2014	16

### 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.

  
Signature of Company Official

Pres  
Title

10-27-17  
Date

16015 McConnelsville Rd.  
Caldwell, Ohio 43724  
(740)732-7382  
[rrt6@frontier.com](mailto:rrt6@frontier.com)

Message

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**From:** Justin [justin@francistrucking.com]  
**Sent:** 12/1/2017 12:29:41 AM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: glider exemption

That is the numbers of sold gliders, and paccar is who I order from

-----Original Message-----

From: Healy, Stephen [mailto:healy.stephen@epa.gov]  
Sent: Thursday, November 30, 2017 12:39 PM  
To: Justin  
Subject: RE: glider exemption

Justin,  
Could you please add the model for the gliders you are interested in building? Freightliner and PACCAR both will ask for this. I believe 2019 is the model year that they are currently taking orders for.

Also I would like to confirm that Francis Diesel Services has sold at least one of the trucks built in 2010 through 2014 - please add the number of assembled gliders sold for each year.

Please let me know if you have questions.

Thank you,

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

-----Original Message-----

From: Justin [mailto:justin@francistrucking.com]  
Sent: Thursday, November 30, 2017 12:59 PM  
To: Healy, Stephen <healy.stephen@epa.gov>  
Subject: glider exemption

---

This email has been checked for viruses by Avast antivirus software.  
<https://www.avast.com/antivirus>

## Message

**From:** Jeremy Lewis [killercatdiesel@gmail.com]  
**Sent:** 8/24/2017 8:23:20 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Small Business Exemption Certification  
**Attachments:** Killer Cat Diesel Exemption.pdf

If I need to add something, just let me know.

Thanks so much!

Marisa  
 Killer Cat Diesel

On Thu, Aug 24, 2017 at 1:22 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Marisa,

I assume you are interested in building gliders, so the information I am providing is in the context of gliders. 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](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](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](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:** Jeremy Lewis [mailto:[killercatdiesel@gmail.com](mailto:killercatdiesel@gmail.com)]

**Sent:** Thursday, August 24, 2017 12:26 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Small Business Exemption Certification

Hello,

My name is Marisa Caudill. I work at Killer Cat Diesel in Franklin Furnace OH. We need to apply for our small business exemption certification for 2018. Do you have form that you could email me to fill out?

Thanks so much!

Marisa

Killer Cat Diesel 740-414-1239



## Killer Cat Diesel

August 24, 2017

**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. In 2014, we built [REDACTED] glider trucks at Killer Cat Diesel.

Sincerely,

Jeremy Lewis

Owner

A handwritten signature in black ink, appearing to be "J. Lewis", written over a horizontal line.

Message

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**From:** Bill Bartz [bbartz1954@gmail.com]  
**Sent:** 1/4/2018 10:17:00 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: notification letter

Hi Mr. Healy

We (Idaho Truck Sales) had sent to you a EPA Notification letter which you had signed on 12-19-17. My question is with this notification signed in 2017 do we have to send another notification to you for 2018 to be signed?

Thank you

Bill Bartz

Idaho Truck Sales

208-790-2084

On Tue, Dec 19, 2017 at 10:48 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

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

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Bill Bartz [mailto:[bbartz1954@gmail.com](mailto:bbartz1954@gmail.com)]  
**Sent:** Tuesday, December 19, 2017 12:49 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** notification letter

Hi Mr.Healy

Please see attachment below for signed notification letter for assembling Western Star glider kits.

--

Thank you,

Bill Bartz

Idaho Truck Sales

Lewiston, ID 83501

208-743-2547 (work) or 208-790-2084 (cell)

--

Thank you,  
Bill Bartz  
Idaho Truck Sales  
Lewiston, ID 83501  
208-743-2547 (work) or 208-790-2084 (cell)



Message

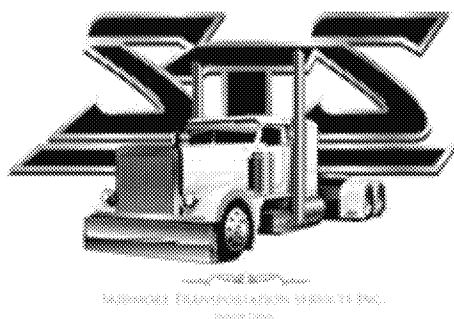
---

**From:** Joshua D. Skidmore [josh@skidmoretransportation.com]  
**Sent:** 4/12/2018 5:03:47 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Small Business Exemption for Glider Assembly  
**Attachments:** EPA Glider Letter - Skidmore.pdf

Please see attached. Thanks for your help

Josh Skidmore

Skidmore Transportation Services, Inc.  
Flatbed Specialists  
STS Commercial, LLC  
Truck Wash & Chrome Shop  
Truck and Trailer Repair  
2340 West Highway 13  
Brigham City, UT 84302  
(435) 744-5501 phone  
(435) 744-5509 fax



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**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Wednesday, April 11, 2018 10:56 AM  
**To:** Joshua D. Skidmore <josh@skidmoretransportation.com>  
**Subject:** RE: Small Business Exemption for Glider Assembly

Josh,

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

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

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

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

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

[http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037\\_1150](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](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](http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8)

Please give me a call if you have further questions.

Thank you,

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

---

**From:** Joshua D. Skidmore [mailto:josh@skidmoretransportation.com]

**Sent:** Wednesday, April 11, 2018 11:34 AM

**To:** Healy, Stephen <healy.stephen@epa.gov>

**Subject:** Small Business Exemption for Glider Assembly

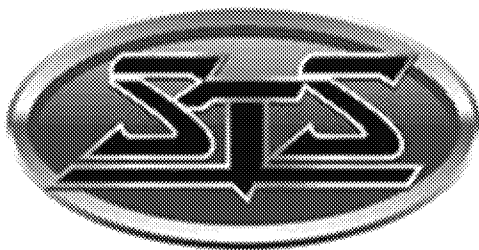
Stephen,

I am contacting you to obtain a form so I may get a small business exemption for Glider Assembly. We built [REDACTED] in 2014 and Peterbilt told me that I needed to contact you so I may purchase another [REDACTED] this year. Please send me the necessary forms so I can obtain a builder code from Peterbilt.

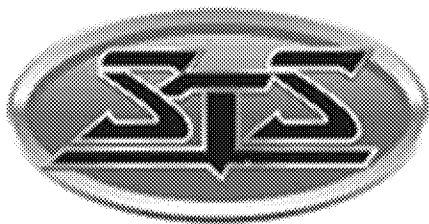
Thanks,  
Josh

Josh Skidmore

**STS Commercial, LLC**  
**Truck Wash & Chrome Shop**  
**Truck and Trailer Repair**  
2340 West Highway 13  
Brigham City, UT 84302  
(435) 744-5501 phone  
(435) 744-5509 fax

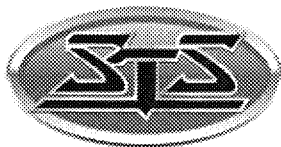


**COMMERCIAL**



**TRUCK WASH &  
CHROME SHOP**

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SKIDMORE TRANSPORTATION SERVICES, INC.  
EST. 1974



commercial

April 13, 2018

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

Mr. Healy,

I am writing you about obtaining the Small Business Exclusion for Glider Kits and Glider Vehicles. Our company meets the small business criteria listed in 40CFR 1037.150 ( c ) and the small business criteria specified in 13 CFR121.201. We currently have 33 employees which includes all of our affiliate companies. In 2015 we had 24 employees, 2016 was 23 employees and in 2017 we had 32 employees. I am the sole owner of the company and have been since it started. I/We have an affiliation with Skidmore Transportation Services and we are the repair facility for them and other trucking companies. Our company built [REDACTED] (Peterbilt) between 2010 and 2014.

Sincerely,

A handwritten signature in black ink, appearing to read "Joshua D. Skidmore".

Joshua D. Skidmore  
STS Commercial  
Skidmore Transportation Services, Inc.  
Brigham City, UT

## Message

**From:** Scott's Hauling, Inc. [shaulinginc@yahoo.com]  
**Sent:** 8/22/2017 7:00:53 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: EPA Small Business Notification Letter  
**Attachments:** Glider letter to EPA.pdf

Good Afternoon Stephen,

Attached is the information that was requested. Hopefully this is the information that is needed. Please let me know if there are adjustments to this letter.

Thank you  
 Chris  
 Scott's Hauling, Inc.  
 636-262-1312

On Tuesday, August 22, 2017, 11:11:12 AM CDT, Healy, Stephen wrote:

Scott,

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

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

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you.

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

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

<http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037.1150>

40 CFR 1037.635 – Glider kits and glider vehicles:

[http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037\\_1635](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&rqn=div7>

Size standards for small business:

[http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121\\_1201&rqn=div8](http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rqn=div8)

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

SCOTT'S HAULING, INC.  
2509 LITTLE ANTIRE ROAD  
HIGH RIDGE, MO 63049  
314-520-2877 Scott  
636-296-3266 office

8-22-17

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.

There are two owners, Robert S. Ruzicka, President @ 50% ownership and Chris Ruzicka @ 50% ownership.

Scott's Hauling, Inc. has built [REDACTED]  
[REDACTED] It is currently in daily service with our company.

Robert Scott Ruzicka Pres.  
Chris Ruzicka, VP



Message

---

**From:** jj jj [hottune1@gmail.com]  
**Sent:** 10/5/2017 6:47:59 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Fwd: this is right  
**Attachments:** CCI10052017\_0001.jpg; CCI10052017.jpg

----- Forwarded message -----

From: **Accounts Payable** <[accountspayable@jerremartinrepair.com](mailto:accountspayable@jerremartinrepair.com)>  
Date: Thu, Oct 5, 2017 at 2:43 PM  
Subject: this is right  
To: "hottune1@gmail.com" <[hottune1@gmail.com](mailto:hottune1@gmail.com)>

Trina Martin

Accounting

Jerre Martin Repair

391 N. Farmersville RD

Ephrata PA 17522

717-859-3283

Fax 717-859-3283



391 North Farmersville Road Ephrata, Pa. 17522  
Phone 717 859 3283 Fax 717 859 3849

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Re: Model Year 2014 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		
2013		
2012		
2011		
2010		

#### Employees


Year	Quantity
Current	7
Current – 1	
Current – 2	
Current – 3	

#### Ownership Structure

Owner	% Ownership
Jerre Martin	60
Lester Martin	10
Lawrence Martin	10

Leon Martin 10% Jerry Martin 10%

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

	owner	09/05/17
<i>Signature of Company Official</i>	<i>Title</i>	<i>Date</i>

Message

---

**From:** Kari Hughston [karihughston@hotmail.com]  
**Sent:** 1/22/2018 8:03:11 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Thank You

---

**From:** Healy, Stephen  
**Sent:** Monday, January 22, 2018 7:57:09 PM  
**To:** Kari Hughston  
**Subject:** RE: Request for Small Business Exemption as a Glider Vehicle Assembler  
Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".  
Stephen Healy  
Mechanical Engineer  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
734--214-4121

---

**From:** Kari Hughston [mailto:KariHughston@hotmail.com]  
**Sent:** Friday, January 19, 2018 4:11 PM  
**To:** Healy, Stephen  
**Subject:** Request for Small Business Exemption as a Glider Vehicle Assembler  
Stephen Healy  
EPA OTAQ Compliance Div.  
Diesel Engine Compliance Center

Dear Mr. Healy  
Please find attached a letter to request a Small Business Exemption as a Glider Vehicle Assembler. We hope that you accept and confirm that this request has met all the requirements as a glider vehicle assembler.  
Thank You for your Time,  
Laramie (Lum) D. Hughston

Message

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**From:** Nip Brown [nbrown@huntertrucksales.com]  
**Sent:** 11/6/2017 4:29:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small Exemption for Valley View  
**Attachments:** 20171106113155390.pdf

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

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

**VALLEY VIEW STRUCTURES LLC**  
 2445 A VALLEY VIEW RD.  
 NARVON, PA 17555

**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		
2013		
2012		
2011		
2010		

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

**Employees**

Year	Quantity
Current	12
Current – 1	10
Current – 2	
Current – 3	

**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

*Owner*  
 Title

*11-6-17*  
 Date

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

Message

---

**From:** Darrel Fannin [fannintrucking@libertybb.com]  
**Sent:** 3/8/2018 2:02:43 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Small Business exemption Certificate  
**Attachments:** 03081801.PDF

On Wed, Mar 7, 2018 at 1:33 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Darrel,

Could you please clarify a couple of items in your letter. First please state how many gliders you built each year from 2010 through 2014. Your letter states that you built [REDACTED] but does not state the years or timeframe that these builds took place. Secondly please state how many gliders you sold in 2014 not the dollar amount. I have to ask you for these edits so your letter specifically addresses each point in the regulation.

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:** Darrel Fannin [mailto:[fannintrucking@libertybb.com](mailto:fannintrucking@libertybb.com)]  
**Sent:** Tuesday, March 06, 2018 4:21 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Re: Small Business exemption Certificate

Good Afternoon,

I believe this is what you are looking for?

Lynn Staggs

Fannin Trucking

On Tue, Feb 27, 2018 at 2:17 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Darrel,

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](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](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](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:** Darrel Fannin [mailto:fannintrucking@libertybb.com]  
**Sent:** Tuesday, February 27, 2018 12:36 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** Small Business exemption Certificate

Good Afternoon,

I am sending you paper work in reference to Small Business exemption Certificate.

If you need to contact me, you can call me on my cell: 606-202-0778.

Thanks

Darrel Fannin, owner

Fannin Trucking

## *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. I have built [REDACTED] in 2013 and [REDACTED] in 2014 and have sold [REDACTED] of the gliders in 2014 to other companies.

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

Owner

Fannin Truck Repair & Load Service, LLC

Darrel Fannin Trucking, LLC

Message

---

**From:** Justin [justin@francistrucking.com]  
**Sent:** 12/1/2017 12:35:23 AM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: glider exemption

Paccar peterbilt 389

-----Original Message-----

From: Healy, Stephen [mailto:healy.stephen@epa.gov]  
Sent: Thursday, November 30, 2017 12:39 PM  
To: Justin  
Subject: RE: glider exemption

Justin,  
Could you please add the model for the gliders you are interested in building? Freightliner and PACCAR both will ask for this. I believe 2019 is the model year that they are currently taking orders for.

Also I would like to confirm that Francis Diesel Services has sold at least one of the trucks built in 2010 through 2014 - please add the number of assembled gliders sold for each year.

Please let me know if you have questions.

Thank you,

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

-----Original Message-----

From: Justin [mailto:justin@francistrucking.com]  
Sent: Thursday, November 30, 2017 12:59 PM  
To: Healy, Stephen <healy.stephen@epa.gov>  
Subject: glider exemption

---

This email has been checked for viruses by Avast antivirus software.  
<https://www.avast.com/antivirus>

Message

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**From:** James Bennie [jbennie@lonestartruckgroup.com]  
**Sent:** 3/22/2018 7:36:06 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Exemption Notification

Thank you very much Stephen.

Best Regards  
James

James Bennie  
CFO/Partner  
Lonestar Truck Group  
2051 Hughes Road  
Grapevine, Texas, 76051  
Office: 817-500-5408  
Mobile: 817-239-8909  
[jbennie@lonestartruckgroup.com](mailto:jbennie@lonestartruckgroup.com)  
[www.lonestartruckgroup.com](http://www.lonestartruckgroup.com)

---

**From:** Healy, Stephen  
**Sent:** Thursday, March 22, 2018 2:34 PM  
**To:** James Bennie  
**Subject:** RE: Exemption Notification

James,  
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:** James Bennie [<mailto:jbennie@lonestartruckgroup.com>]  
**Sent:** Thursday, March 22, 2018 12:26 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Cc:** Jay Simmons <[jsimmons@lonestartruckgroup.com](mailto:jsimmons@lonestartruckgroup.com)>  
**Subject:** Exemption Notification

Hi Mr Healy,

Attached, please find a letter for your attention.

Thank You & Best Regards  
James

James Bennie

CFO/Partner

Lonestar Truck Group

2051 Hughes Road

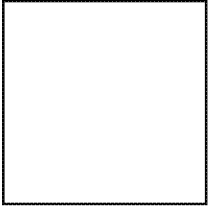
Grapevine, Texas, 76051

Office: 817-500-5408

Mobile: 817-239-8909

[jbennie@lonestartruckgroup.com](mailto:jbennie@lonestartruckgroup.com)

[www.lonestartruckgroup.com](http://www.lonestartruckgroup.com)



Message

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**From:** Tom Jennings [TJennings@tristatekw.com]  
**Sent:** 1/5/2018 6:21:35 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: EPA QTAQ COMPLIANCE  
**Attachments:** 20180105134443.pdf

added address & contact to bottom of page thanks

---

**From:** Healy, Stephen  
**Sent:** Wednesday, January 3, 2018 3:19:46 PM  
**To:** Tom Jennings  
**Subject:** RE: EPA QTAQ COMPLIANCE  
Tom,

The letter that is the first page of the document you provided is the one that is important to EPA. Can you please add the company address and contact information to that first page. You only need to send that one page back to me.

Please let me know if you have any questions.

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

---

**From:** Tom Jennings [mailto:TJennings@tristatekw.com]  
**Sent:** Wednesday, December 27, 2017 11:39 AM  
**To:** Healy, Stephen  
**Subject:** EPA QTAQ COMPLIANCE

SMALL BUSINESS EXEMPTION AS GLIDER VEHICLE ASSEMBLER PLEASE CALL tOM j @ 860-250-7314 W/QUESTIONS THANKS

EPA

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Re: Model Year ~~(Insert Model Year)~~ **2018** 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		
2013		
2012		
2011		
2010		

### Employees

Year	Quantity
Current	96
Current – 1	
Current – 2	
Current – 3	

### Ownership Structure

Owner	% Ownership
Scott R. Petrohoy	90%
Jay Tee White	10%

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

  
 Signature of Company Official

VP-General Mgr  
 Title

12/19/2017  
 Date

1 Depot Hill Road  
 Enfield, CT 06082

Jay T White  
 860-627-8030  
 Ext 131



Message

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**From:** don mollette [ashlandtruckandtrailer@yahoo.com]  
**Sent:** 4/12/2018 2:29:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: RE: RE: Ashland Truck & Trailer request for exemption  
**Attachments:** EPA letter 204122018.pdf

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 send 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 but SOLD in 2014 should count, is that correct ? We did sell units in 2014 that were actually built in 2013. 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](mailto: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](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

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

No sir, we did not in 2014.

Thanks,

Don

On Wednesday, April 11, 2018 10:48:51 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto: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](mailto: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](mailto:Healy.Stephen@epa.gov)

1026 Commerce Park 606-585-0552  
Ashland, Ky. 41102 606-585-0558 fax

Re: Model Year (or 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		
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	22
Current - 1	24
Current - 2	27
Current - 3	32

## 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

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**From:** Brenda Clark [brenda@dandbtrucks.com]  
**Sent:** 8/22/2017 8:53:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Small Business Exemption

Thank you.

Brenda Clark  
Business Manager  
D & B Trucks  
1401 Glasgow, Ky 42141  
270-659-9433

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, August 22, 2017 3:17 PM  
**To:** Brenda Clark  
**Subject:** RE: Small Business Exemption

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

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

---

**From:** Brenda Clark [mailto:brenda@dandbtrucks.com]  
**Sent:** Wednesday, August 16, 2017 11:02 AM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** Small Business Exemption

Mr. Healy,

I am attaching a 2018 Request for Small Business Exemption as a Glider Vehicle Assembler for your consideration. Please contact me if you have any questions.

Thank you.

Brenda Clark  
Business Manager  
D & B Trucks  
1401 Glasgow, Ky 42141  
270-659-9433

Message

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**From:** Jim Dilauro [JimDilauro@freightlinerofhartford.com]  
**Sent:** 10/5/2017 6:50:15 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: EPA Compliance - Freightliner of Hartford

Thank you

*Jim diLauro*



222 Roberts Street  
East Hartford, CT 06108  
Phone: 860-610-6205  
Fax: 860-610-6243  
[www.freightlinerofhartford.com](http://www.freightlinerofhartford.com)

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Thursday, October 05, 2017 1:47 PM  
**To:** Jim Dilauro  
**Subject:** RE: EPA Compliance - Freightliner of Hartford

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

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

---

**From:** Jim Dilauro [mailto:JimDilauro@freightlinerofhartford.com]  
**Sent:** Thursday, October 05, 2017 1:18 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** EPA Compliance - Freightliner of Hartford

Good Afternoon Mr. Healy,

Please find attached our letter of compliance required for glider assembly in 2018

Thank you,

*Jim diLauro*



222 Roberts Street  
East Hartford, CT 06108  
Phone: 860-610-6205  
Fax: 860-610-6243  
[www.freightlinerofhartford.com](http://www.freightlinerofhartford.com)



Message

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**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 1/22/2018 8:27:58 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Martin's Peterbilt - glider vehicle assembler  
**Attachments:** Martins Peterbilt Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Martin's Peterbilt of Eastern Kentucky LLC. The model year should have been 2019. I have initialed the correction

Thank you,

Deb Rogstad  
Senior Marketing Analyst - GHG

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





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

# Martin's Peterbilt Of Eastern Kentucky



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 4/23/18 EPA Rep 

Re: Model Year <sup>2019 OK</sup> ~~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		18
2013		0
2012		0
2011		0
2010		0

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 18.

## 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



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

# Martin's Peterbilt Of Eastern Kentucky



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.

  
Signature of Company Official

  
Title

  
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](mailto:healy.stephen@epa.gov)>  
**Date:** January 19, 2018 at 11:04:14 AM EST  
**To:** Joshua Sykes <[Joshua.Sykes@PACCAR.com](mailto: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](mailto: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](mailto:terrymartin@martinspeterbilt.com)

## Message

**From:** Jim Bauer [Jim.Bauer@freightlinernw.com]  
**Sent:** 3/1/2018 3:27:22 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: EPA Small Business Glider Builder Information

Stephen,

The letter I was discussing with you will be submitted by Hagerman Inc. They have assembled gliders for us for years. If possible, please expedite the stamp required so that I can forward this to Freightliner.

Thank you so very much for your help yesterday. It was nice to speak to the right person that KNOWS what is required.

Have a great day,

*Jim Bauer*

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



We have rebranded! Eagle Freightliner is now Freightliner Northwest!

Check out our new look - [www.FreightlinerNorthwest.com](http://www.FreightlinerNorthwest.com)

*Freightliner and Western Star Trucks*

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**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Wednesday, February 28, 2018 8:22 AM  
**To:** Jim Bauer <Jim.Bauer@freightlinernw.com>  
**Subject:** EPA Small Business Glider Builder Information

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

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

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

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

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

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

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

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**From:** Steve Talbot [stalbot@dsutrucks.com]  
**Sent:** 11/6/2017 7:37:49 PM  
**To:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**CC:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Glider order  
**Attachments:** SKM\_C754e17110612340.pdf

Stephen, please see attached documents for small business approval ,

Please advice if we need any other paper work

Steve Talbot  
DSU Peterbilt  
503-535-3023  
503-307-0107 sell  
[stalbot@dsutrucks.com](mailto:stalbot@dsutrucks.com)

---

**From:** Deborah Rogstad [mailto:Deborah.Rogstad@PACCAR.com]  
**Sent:** Monday, November 06, 2017 10:42 AM  
**To:** Steve Talbot  
**Subject:** Glider order

Steve,

I see you've ordered [REDACTED] for Bar-S-Bar Ranches to assemble. I haven't received an approved Small Business Exemption letter from them yet. We can't release the order from DTPO hold until the assembler is certified. If you (or they) have the form back from EPA, please forward it to me.

Thanks!

Deb Rogstad  
Senior Marketing Analyst - GHG

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





\*\* Print on Company Letterhead \*\*

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

*BAR-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		
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	2
Current – 1	2
Current – 2	2
Current – 3	2

### Ownership Structure

Owner	% Ownership
<i>LES STORM</i>	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 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

[Signature]

### 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

[Signature]

### 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](mailto:PB.GHG.Sales.Plan.Management@PACCAR.com). Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: <span style="font-family: cursive; font-size: 1.2em;">[Signature]</span>		BAR-S - BAR RANCHES	
Signature		Company Name	
Printed Name: LES STORM	Address:	36121 Stastny Road	
Title: OWNER		MALIN OR 97632	
Email:			
Phone: 541 7233218	Date:	10-3-17	

Message

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**From:** ddmaster@aol.com [ddmaster@aol.com]  
**Sent:** 3/7/2018 9:43:35 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** glider kit certification

Mr. Healy,

My name is Dave Francis and I own a heavy duty truck body/paint shop in ST.Louis, MO, we also assemble glider kits for customers. I was told we need to register with the EPA in order for us to continue such assemblies. My questions are - In reading the regulation 13 CFR121.201 the NAICS Code 336120 for a small business - this refers to a manufacturer, we do not manufacture; we order the kit for our customer, the customer supplies the parts and we assemble everything and have it inspected by the state, customer then titles the kit for their business. Therefore which NAICS Code would be correct for us? In order for us to continue assembling glider kits exactly what do we need to do and what information do you need?

Thank you,  
Dave Francis

***D&D WRECK REBUILDERS***  
***314-436-7484 local***  
***800-536-9065 toll free***  
***314-436-2297 fax***

Message

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**From:** James Bennie [jbennie@lonestartruckgroup.com]  
**Sent:** 3/22/2018 4:25:32 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Jay Simmons [jsimmons@lonestartruckgroup.com]  
**Subject:** Exemption Notification  
**Attachments:** DOC003.PDF

Hi Mr Healy,

Attached, please find a letter for your attention.

Thank You & Best Regards  
James

James Bennie  
CFO/Partner  
Lonestar Truck Group  
2051 Hughes Road  
Grapevine, Texas, 76051  
Office: 817-500-5408  
Mobile: 817-239-8909  
[jbennie@lonestartruckgroup.com](mailto:jbennie@lonestartruckgroup.com)  
[www.lonestartruckgroup.com](http://www.lonestartruckgroup.com)



**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

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 9<sup>th</sup>, 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)*

<i>Member</i>	<i>Units</i>	<i>Percentage Ownership</i>
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%
<b>TOTALS</b>	<b>10,000.0</b>	<b>100.000%</b>

*Schedule A to LLC Agreement of TNTX, LLC*

Message

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**From:** ben@iquipllc.com [ben@iquipllc.com]  
**Sent:** 1/5/2018 7:25:26 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Small Business Exemption as a Glider Vehicle Assembler

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) [<mailto:ben@iquipllc.com>]

**Sent:** Friday, January 05, 2018 1:44 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto: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

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**From:** Scott's Hauling, Inc. [shaulinginc@yahoo.com]  
**Sent:** 8/22/2017 9:09:48 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: RE: EPA Small Business Notification Letter  
**Attachments:** Glider letter#2 to EPA.pdf

Thank you for your help!  
Chris

On Tuesday, August 22, 2017, 2:51:37 PM CDT, Healy, Stephen wrote:

Chris,

Can you please add a statement:

Scott's Hauling, Inc. meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734-214-4121

---

**From:** Scott's Hauling, Inc. [mailto:shaulinginc@yahoo.com]  
**Sent:** Tuesday, August 22, 2017 3:01 PM  
**To:** Healy, Stephen  
**Subject:** Re: EPA Small Business Notification Letter

Good Afternoon Stephen,

Attached is the information that was requested. Hopefully this is the information that is needed. Please let me know if there are adjustments to this letter.

Thank you

Chris

Scott's Hauling, Inc.

636-262-1312



On Tuesday, August 22, 2017, 11:11:12 AM CDT, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Scott,

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

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

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you.

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

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

[http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037\\_1150](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](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&rqn=div7>

Size standards for small business:

[http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121\\_1201&rqn=div8](http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rqn=div8)

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

SCOTT'S HAULING, INC.  
2509 LITTLE ANTIRE ROAD  
HIGH RIDGE, MO 63049  
314-520-2877 Scott  
636-296-3266 office

8-22-17

To Whom It May Concern:

Scott's Hauling, Inc. is a Missouri company with good standing having been in business for over 25 years. We currently have 13 full time employees and 1 part time employee.

Scott's Hauling, Inc. meets the small business criteria listed in 40 CFR 1037.150 (c) and small business criteria specified in 13 CFR 121.201.

There are two owners, Robert S. Ruzicka, President @ 50% ownership and Chris Ruzicka @ 50% ownership.

Scott's Hauling, Inc. has built [REDACTED]  
[REDACTED] It is currently in daily service with our company.

Robert Scott Ruzicka, Pres.  
Chris Ruzicka, VP

Message

---

**From:** Express Carriers Corp [corporation.express@yahoo.com]  
**Sent:** 3/28/2018 6:02:42 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: RE: Glider builder notification

Yes, [REDACTED] built in 2014, were also sold in the same year. Should I revise my notification letter accordingly?

Andrew Simulis  
Manager  
(708)489-5540 x 305

On Wednesday, March 28, 2018, 12:58:48 PM CDT, Healy, Stephen <healy.stephen@epa.gov> wrote:

Andrew,

Has Express Carriers Corp sold any of the gliders that they have assembled to another company or person in 2014? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that the small business had to have sold at least one glider to an outside party in 2014. The letter does not indicate if any gliders have been sold. You should review your records to see if any gliders were sold in 2014. Please see the excerpt from the regulation below:

**§1037.150 Interim provisions.**

*(t) Glider kits and glider vehicles.*

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

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

---

**From:** Express Carriers Corp [mailto:corporation.express@yahoo.com]  
**Sent:** Tuesday, March 27, 2018 12:41 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** Glider builder notification

Mr. Healy,

Please review our notification to be eligible to build glider kits for Daimler Trucks North America. Please let me know if anything else is needed. Thank you.

Andrew Simulis

Manager

(708)489-5540 x 305

Message

---

**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 10/5/2017 8:39:37 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Joe Hainer [jhainer@WesternPeterbilt.com]; bart@olmstedtransportation.com  
**Subject:** Olmsted Transportation - glider vehicle assembler  
**Attachments:** Olmsted Transportation Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Olmsted Transportation Co., Inc. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad  
Senior Marketing Analyst - GHG

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





Reviewed and Accepted  
Date 9/28/17 EPA Rep

22529 Knapp Road, Mount Vernon, WA 98273 (360) 424-7528 Fax (360) 424 0574

Stephen Treacy  
EPA OTC Compliance Division  
Diesel Engine Compliance Center  
[stephen.treacy@epa.gov](mailto:stephen.treacy@epa.gov)

Re: Model Year <sup>2019 2020</sup> ~~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 Trucks Manufacturing (NAICS Code 336120 Subsector 326 - Transportation Equipment Manufacturing) per 13 CFR 121.101.

### Glider Vehicle Production

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

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 2.

### 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

July 26, 17

Title

Date

Message

---

**From:** Kyle Hesby [KyleHesby@butlermachinery.com]  
**Sent:** 1/22/2018 10:27:08 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Vehicle Assembler  
**Attachments:** Glider Vehicle Assembler - Small Business Exemption-20170803.docx

Good Afternoon Stephen, Last year you helped our company get setup to build glider kits. At that time I thought we would be done but they tell me that we still qualify this year again. Based on that do I just need to fill out the attached form for your approval so I can then sign and forward a form for Peterbilt?

**Kyle Hesby | Butler Machinery Company | Technical Communicator**

3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437

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*\*\* Print on Company Letterhead \*\**

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

### Glider Vehicle Production

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

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

### Employees

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

### Ownership Structure

Owner	% Ownership

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

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

\_\_\_\_\_  
*Signature of Company Official*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Date*

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

Message

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**From:** Mary Ann Hogan [maryann.hogan@csmtruck.com]  
**Sent:** 3/1/2018 1:40:59 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** ROGER BAZUIN & SONS INC GLIDER COMPLIANCE  
**Attachments:** ROGER BAZUIN & SONS GLIDER REQUEST TO EPA 3 1 18.pdf

Good Morning Stephen,

Please process

Thank You

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 |  
[maryann.hogan@csmtruck.com](mailto:maryann.hogan@csmtruck.com) | [www.michigankenworth.com](http://www.michigankenworth.com)

**ROGER BAZUIN & SONS, INC.**  
TRUCKING - LOGGING8750 W. Stoney Corners Rd.  
McBain, MI 49657Phone: (231) 825-2889  
Fax: (231) 825-8050Stephen Healy  
EPA OIAQ Compliance Division  
Diesel Engine Compliance Center  
Healy.Stephen@epa.govRe: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle AssemblerRoger 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		
2013		
2012		
2011		
2010		

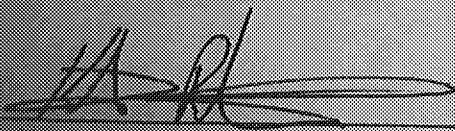
**Employees**

Year	Quantity
Current	<u>40</u>
Current - 1	<u>40</u>
Current - 2	<u>40</u>
Current - 3	<u>40</u>

**Ownership Structure**

Owner	% Ownership
<u>Roger BAZUIN</u>	<u>100%</u>

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 OfficialFleet Manager  
Title3-1-18  
Date

Message

---

**From:** Nip Brown [nbrown@huntertrucksales.com]  
**Sent:** 11/6/2017 8:42:43 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Small Exemption for Valley View

Thank you Stephen

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

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Monday, November 06, 2017 3:36 PM  
**To:** Nip Brown  
**Subject:** RE: Small Exemption for Valley View

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

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

---

**From:** Nip Brown [mailto:nbrown@huntertrucksales.com]  
**Sent:** Monday, November 06, 2017 11:29 AM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Small Exemption for Valley View

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

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

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

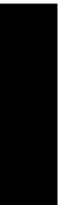
January 27<sup>th</sup>, 2017

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

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  
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:** ben@iquipllc.com [ben@iquipllc.com]  
**Sent:** 1/5/2018 7:33:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Small Business Exemption as a Glider Vehicle Assembler

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:** Shane Yule [SYule@allstatepeterbiltgroup.com]  
**Sent:** 8/23/2017 3:40:34 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Glider Kit Small Business Exemption Request

I had sent you this letter last week, I had reviewed it with Peterbilt to make sure this is accurate and it is. I will resend it when I return to my office

Shane Yule  
 Regional Sales Manager  
 Allstate Peterbilt Group  
 Mankato 507-388-9312  
 Winona 507-523-2333  
 Cell 507-456-3732  
 syule@allstatepeterbiltgroup.com  
 www.allstatepeterbilt.com

-----Original Message-----

From: Healy, Stephen [mailto:healy.stephen@epa.gov]  
 Sent: Wednesday, August 23, 2017 10:32 AM  
 To: Shane Yule  
 Subject: RE: Glider Kit Small Business Exemption Request

Shane,

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

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

\*A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations - assuming that is true.

\*State the number of employees for each of the past 3 years.

\*State the number of gliders that your company has built and sold each year 2010 through 2014.

\*Signed by the owner(s).

\*Should be on company letterhead if possible.

\*Include company address and contact information.

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

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

40 CFR 1037.150 Interim Provisions - this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):  
[http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037\\_1150](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](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](http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8)



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

-----Original Message-----

From: Shane Yule [mailto:SYule@allstatepeterbiltgroup.com]  
Sent: Thursday, August 17, 2017 12:44 PM  
To: Healy, Stephen <healy.stephen@epa.gov>  
Cc: Shane Yule <SYule@allstatepeterbiltgroup.com>  
Subject: Glider Kit Small Business Exemption Request

Stephen,

I have a customer wanting to order a glider kit and have filled out the attached form. I was told this is the information needed to get your approval.  
Below is my information if anything more is needed.

I will be looking for your response.

Thank you,

Shane Yule  
Regional Sales Manager  
Allstate Peterbilt Group  
Mankato 507-388-9312  
Winona 507-523-2333  
Cell 507-456-3732  
syule@allstatepeterbiltgroup.com  
www.allstatepeterbilt.com

-----Original Message-----

From: noreply@wdlarson.com [mailto:noreply@wdlarson.com]  
Sent: Thursday, August 17, 2017 11:30 AM  
To: Shane Yule  
Subject: Message from "RNP0026731B84EB"

This E-mail was sent from "RNP0026731B84EB" (Aficio MP C3001).

Scan Date: 08.17.2017 11:29:49 (-0500)  
Queries to: noreply@wdlarson.com

## Message

**From:** don mollette [ashlandtruckandtrailer@yahoo.com]  
**Sent:** 4/11/2018 6:31:59 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: RE: RE: Ashland Truck & Trailer request for exemption

Stephen,

So the units we built in 2013 but SOLD in 2014 should count, is that correct ? We did sell units in 2014 that were actually built in 2013. 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](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

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**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

No sir, we did not in 2014.

Thanks,

Don

On Wednesday, April 11, 2018 10:48:51 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto: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](mailto: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

---

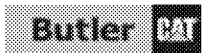
**From:** Kyle Hesby [KyleHesby@butlermachinery.com]  
**Sent:** 1/23/2018 2:42:55 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Glider Vehicle Assembler  
**Attachments:** 2017 Butler Machinery Company Small Business Exclusion EPA Reviewed.pdf

Good Morning Stephen, didn't give you much information as I was hurrying. This would be Butler Machinery Company, we sent in a letter to you on 2-21-2017, and they are asking for a renewal of this. So I am following up to validate process again. Am I right then we fill out another letter dated for this year, you can authorize if all correct, we can then proceed as a small business assembler and sign the document for Peterbilt?

**Kyle Hesby | Butler Machinery Company | Technical Communicator**  
3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437

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Click [HERE](#) to sign up for Butler emails



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---

**From:** Kyle Hesby  
**Sent:** Monday, January 22, 2018 4:27 PM  
**To:** 'Healy.Stephen@epa.gov'  
**Subject:** Glider Vehicle Assembler

Good Afternoon Stephen, Last year you helped our company get setup to build glider kits. At that time I thought we would be done but they tell me that we still qualify this year again. Based on that do I just need to fill out the attached form for your approval so I can then sign and forward a form for Peterbilt?



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

February 21, 2017

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

REVIEWED AND ACCEPTED

2/21/17

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  
2011  
2012  
2013  
2014



A handwritten signature in cursive script, appearing to read 'C. Lee'.

Christopher Lee, Chief Financial Officer

Message

---

**From:** Stacie [stacie@hagermanparts.com]  
**Sent:** 2/28/2018 11:19:46 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** EPA small business glider builder information  
**Attachments:** 0824\_001.pdf

Please see attached.

Thank you,  
Stacie  
Hagerman Inc  
82891 Bud Draper Drive  
Umatilla, OR 97882  
541-922-6455  
stacie@hagermanparts.com





82891 Bud Draper Drive  
Umatilla, OR 97882

7100 NE Columbia Blvd  
Portland, OR 97218

(541) 922-6455  
(541) 922-9417 fax

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

2011

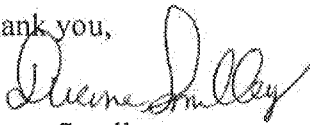
2012

2013

2014

2014

Thank you,

  
Duane Smalley  
Manager

Message

---

**From:** Steve Talbot [stalbot@dsutrucks.com]  
**Sent:** 11/6/2017 8:43:32 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Subject:** RE: Glider order

Thanks , are we ok on this order now?

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Monday, November 06, 2017 12:43 PM  
**To:** Steve Talbot; Deborah Rogstad  
**Subject:** RE: Glider order

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

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

---

**From:** Steve Talbot [mailto:stalbot@dsutrucks.com]  
**Sent:** Monday, November 06, 2017 2:38 PM  
**To:** Deborah Rogstad <Deborah.Rogstad@PACCAR.com>  
**Cc:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** RE: Glider order

Stephen, please see attached documents for small business approval ,

Please advice if we need any other paper work

Steve Talbot  
DSU Peterbilt  
503-535-3023  
503-307-0107 sell  
[stalbot@dsutrucks.com](mailto:stalbot@dsutrucks.com)

---

**From:** Deborah Rogstad [mailto:Deborah.Rogstad@PACCAR.com]  
**Sent:** Monday, November 06, 2017 10:42 AM  
**To:** Steve Talbot  
**Subject:** Glider order

Steve,

I see you've ordered a glider kit for Bar-S-Bar Ranches to assemble. I haven't received an approved Small Business Exemption letter from them yet. We can't release the order from DTPO hold until the assembler is certified. If you (or they) have the form back from EPA, please forward it to me.

Thanks!

Deb Rogstad  
Senior Marketing Analyst - GHG

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



## Message

**From:** Eric J. Schaedig [Eric.Schaedig@MICHIGANCAT.com]  
**Sent:** 6/1/2017 7:13:46 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Glider - Small Business Notification

Stephen,

Thank you for sending the info, I will send this to our compliance manager.

Eric Schaedig  
 Michigan Cat  
 c 231-342-0665  
 o 616-827-8000 ext 2861  
 fax 866-781-7261  
[eric.schaedig@michigancat.com](mailto:eric.schaedig@michigancat.com)

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Thursday, June 01, 2017 3:11 PM  
**To:** Eric J. Schaedig  
**Subject:** Glider - Small Business Notification

Eric,

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

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

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

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

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

[http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037\\_1150](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](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](http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8)

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

## Message

**From:** ben@iquipllc.com [ben@iquipllc.com]  
**Sent:** 1/5/2018 7:39:56 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Small Business Exemption as a Glider Vehicle Assembler

God bless you and I thank you for the bottom of my heart.  
 It is my hope that you have the best year ever.

Ben Rice

----- Original Message -----

**Subject:** RE: Small Business Exemption as a Glider Vehicle Assembler  
**From:** "Healy, Stephen" <healy.stephen@epa.gov>  
**Date:** Fri, January 05, 2018 12:34 pm  
**To:** "ben@iquipllc.com" <ben@iquipllc.com>

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 <healy.stephen@epa.gov>  
**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) [mailto:[ben@iquipllc.com](mailto:ben@iquipllc.com)]

**Sent:** Friday, January 05, 2018 1:44 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto: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

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**From:** Shane Yule [SYule@allstatepeterbiltgroup.com]  
**Sent:** 8/23/2017 4:12:09 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small Business exemption form  
**Attachments:** 20170823105451891.pdf

Stephen,

Attached is the form on company letterhead as requested. This should be what is needed.

Thank you,

Shane Yule  
Regional Sales Manager  
Allstate Peterbilt Group  
Mankato 507-388-9312  
Winona 507-523-2333  
Cell 507-456-3732  
syule@allstatepeterbiltgroup.com  
www.allstatepeterbilt.com

-----Original Message-----

From: Ashley Berg  
Sent: Wednesday, August 23, 2017 11:07 AM  
To: Shane Yule  
Subject: Attempt 2 ha

-----Original Message-----

From: copier@wdlarson.com [mailto:copier@wdlarson.com]  
Sent: Wednesday, August 23, 2017 9:55 AM  
To: Ashley Berg  
Subject:

This E-mail was sent from "RNPB8F6C5" (Aficio MP C3500).

Scan Date: 08.23.2017 10:54:51 (-0400)  
Queries to: copier@wdlarson.com




**Allstate Peterbilt Group**

 500 Ford Road  
 St. Louis Park, MN 55426

 952-888-4934  
 FAX: 952-703-3456

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

**Glider Vehicle Production**

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

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

**Employees**

Year	Quantity
Current	942
Current – 1	911
Current – 2	860
Current – 3	842

**Ownership Structure**

Owner	% Ownership
Don Larson	100%

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

SALES | PARTS | SERVICE | LEASING | RENTAL | FINANCE

ALFRED, IA | BIRMINGHAM, AL | CLEVELAND, OH | DICKINSON, ND | EAU CLAIRE, WI | FARGO, ND | HINDS, LA | GRAND FORKS, ND | LA CROSSE, WI | MINNEAPOLIS, MN | NEWARK, NJ | RENO, NV | RICHMOND, VA | SALT LAKE CITY, UT | SPOKANE, WA | TULSA, OK | WASHINGTON, DC | YAKIMA, WA | YONKON, GA | YONKON, GA | YONKON, GA | [allstatepeterbilt.com](http://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 *[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

Regional Sales Manager

Title

08/17/2017

Date

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

SALES | PARTS | SERVICE | LEASING | RENTAL | FINANCE

 ALFAMERICA, MN | BISMARCK, ND | CLEVELAND, OH | OMAHA, NE | ENCLINE, IL | FARGO, ND | FREDERICK, OH | GRAND FORKS, ND | JACON, WI | JEFFERSON, NE | NEW PALTZ, NY  
 RENO, NV | ROCHESTER, MN | SOUTH BEND, IN | SUPERIOR, WI | TULSA, OK | WILKINSON, ND | WINONA, MN | WINONA, MN | YOUNGSTOWN, OH **allstatepeterbilt.com**

Message

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**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 4/11/2018 6:14:29 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Glider Builder VIN List

Steve,

Interesting. All of this list of kits were for customer R.E. Monson Inc.: <http://www.monsonandsons.com/employment.shtml>. On this page, it looks like they replaced much of their fleet in 2014 and 2015. They have the same address as CCB, LLC. IF they are separate legal entities, it's feasible that CCB "sold" their assembly services to Monson.

I admit I know little about the actual assembly process. For 2 people, 40 in a year seems like a lot. But they could have had many more employees in 2014, and would have had no overhead. Monson only ordered a few kits in 2016, and none since then.

I think this is another one that you'd have to audit to disprove.

Deb Rogstad  
Senior Marketing Analyst - GHG  
940.591.4201

---

**From:** Healy, Stephen <healy.stephen@epa.gov>  
**Sent:** Wednesday, April 11, 2018 12:32 PM  
**To:** Deborah Rogstad <Deborah.Rogstad@PACCAR.com>  
**Subject:** Glider Builder VIN List

Deb,  
We spoke about this request a week or two ago. I received a list VINs from them for the 40 gliders they built up. I have attached the VIN list and notification letter. Any feedback you can provide would be appreciated.

Thank you,

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

## Message

**From:** Sharon Lancaster [slancaster@kellerits.com]  
**Sent:** 3/28/2018 3:15:08 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Request to be a Small business glider assembler

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

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

We built in [REDACTED] in 1993, [REDACTED] 1997, [REDACTED] in 2001, [REDACTED] in 2007, [REDACTED] in 2009, [REDACTED] in 2010-2011.

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

[REDACTED] Dairyway Tremonton, UT 2012  
 [REDACTED] Roy's Truck Rowlett, TX 2013  
 [REDACTED] Bouma Truck Sales, Choteau, MT 2014  
 [REDACTED] Bouma Truck Sales, Choteau, MT 2015  
 [REDACTED] Bouma Truck Sales, Choteau, MT 2016  
 [REDACTED] Bouma Truck Sales, Choteau, MT 2017

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

Thanks

*Sharon Lancaster*

A&R Transport, Inc.  
 435 744 2201

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

Sharon,

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

Thank you,

Steve Healy

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

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

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

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

Sharon,

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

**§1037.150 Interim provisions.**

*(t) Glider kits and glider vehicles.*

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

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

---

**From:** Sharon Lancaster [<mailto:slancaster@kellerits.com>]

**Sent:** Tuesday, March 20, 2018 7:22 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Request to be a Small business glider assembler

Thanks

Sharon Lancaster

A&R Transport, Inc.

(435) 744-2201

Sent from my iPhone

Message

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**From:** Clay Cole [clay\_cole07@yahoo.com]  
**Sent:** 5/9/2018 6:42:09 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Revised letter  
**Attachments:** attachment 1.pdf

Thanks, I Appreciate your patience with me. Again I apologize for not getting it correct.

Clay Cole  
417-317-6601

**Clay Cole Trucking, LLC**  
**2410 Annie Baxter**  
**Joplin Mo. 64804**

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
2013		
2012		
2011		
2010		

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

**Employees**

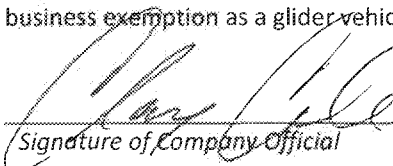
Year	Quantity
Current	3
Current – 1	
Current – 2	
Current – 3	

**Ownership Structure**

Owner	% Ownership
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

\_\_\_\_\_  
Title

05/09/2018

\_\_\_\_\_  
Date



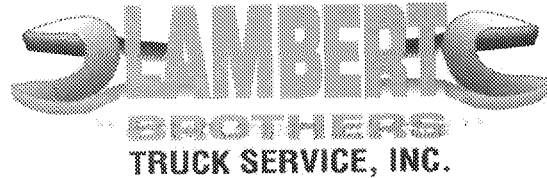
Message

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**From:** Lambert Brothers [lambert@lambertbros.us]  
**Sent:** 1/24/2018 3:47:28 PM  
**To:** KW.Marketing.GHG@PACCAR.com; Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Vehicle Assembler / Small Business Exemption  
**Attachments:** Scan0003.pdf

Attached are forms regarding Glider assembly information that was requested.

Dan Lambert  
Lambert Brothers Truck Service, Inc.  
906 428-1017



Stephen Healy 3420 W. HWY M-35 • GLADSTONE, MI 49837 • 906-428-1017  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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		
2013		
2012		
2011		
2010		

### 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.

Don Lambert  
 Signature of Company Official

President  
 Title

01/10/18  
 Date

## PACCAR Glider Vehicle Assembler Certification

Enter Company Name

Lambert Brothers Truck Service, 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

DB

### 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(e) 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

OD

### 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](mailto:KW.Marketing.GHG@PACCAR.com). Any questions may be sent to the same address.

<b>Glider Assembler (all fields required):</b>			
By: 		Lambert Brothers	
Signature		Company Name	
Printed Name: Dan Lambert		Address:	Lambert Brothers
Title:	President		3420 W Hwy M35
Email:	lambert@lambertbros.us		Gladstone, MI 49837
Phone:	906 428-1017	Date:	01/10/18



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

Enter Company Name Lambert Brothers Truck Service, Inc  
(hereinafter referred to as "Requestor"), pursuant to the requirements found in 40 CFR 1037.150(t)(1), is submitting this written request to Kenworth Truck Company to build and deliver the following Kenworth glider kit(s). Please complete the table below.

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

Chassis Number	Ordering Dealer	Customer Name <sup>1</sup>	Replacement Vehicle VIN <sup>1</sup>	Engine Model Year <sup>1</sup>	Engine Mileage <sup>1</sup>

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

**Small Business Status**

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

**Production Limits**

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

**Labeling**

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

**Instructions:** E-mail the completed and signed form to [KW\\_Marketing\\_GHG@PACCAR.com](mailto:KW_Marketing_GHG@PACCAR.com). Once received, Kenworth will review the information to ensure accuracy. If Kenworth determines that the requested glider kit requires the use of alternative regulations, a Kenworth representative will contact Requestor to outline additional requirements and obtain needed information.

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

<b>Requestor:</b>	
By: <u>[Signature]</u>	<u>Lambert Brothers</u>
Signature	Company Name
Printed Name: <u>Dan Lambert</u>	Address: <u>3420 W. Hwy M35</u>
Title: <u>President</u>	<u>Gladstone, MI 49837</u>
Email: (required) <u>lambert@lambertbros.us</u>	
Phone: <u>906 428-1017</u>	Date: <u>01/10/18</u>

<sup>1</sup> Information required if requested glider is for wreck replacement. Otherwise, information is optional.

Message

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**From:** Joe Laux [JoeLaux@riverstates.com]  
**Sent:** 2/28/2018 11:06:58 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** EPA GLIDER KIT request  
**Attachments:** 20180228162722586.pdf

I am respectfully requesting your approval for the glider kit approval of a [REDACTED] order we have with DTNA.  
Thanks you,

Joe Laux  
President  
River States Truck and Trailer/Nationalease  
Phone: 608-791-4639  
Cell: 608-780-7711  
Email: JoeLaux@RiverStates.com  
[www.riverstates.com](http://www.riverstates.com)  
[www.lacrosse.ftlvansdealer.com](http://www.lacrosse.ftlvansdealer.com)



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](http://www.riverstates.com)



[www.riverstates.com](http://www.riverstates.com)

February 28, 2018

Stephen Healy, EPA OTAQ  
Compliance Division

Dear Mr. Healy,

This letter is being sent per DTNA glider-changeover to 2018 EPA Requirements of sale glider kits for U.S. Domicile.

Our company, River States Truck & Trailer, meets the small business criteria listed in 40-CFR 1037.150(c) and the small business criteria specified in 13 CFR Part 121.201. Our company currently employs 241 people. In 2016 we employed 233, and in 2015 we employed 242.

River States Truck & Trailer Inc., voting stock is 100% owned by myself, Joseph T. Laux.

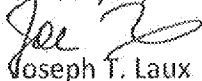
Employee Counts in the last 3 years again are:

2017 = 241  
2016 = 233  
2015 = 242

In 2010 we built [REDACTED] in 2011 we built [REDACTED] in 2012 we built [REDACTED] in 2013 we built [REDACTED] and in 2014 we built [REDACTED] FET was charged on all of these glider kits. We currently have an order for [REDACTED] from Krenz Tracking and are seeking your approval to have these built by DTNA. FET will be charged to these glider kits not out of law, but to 100% protect our company.

Please let me know what additional information you may need from me.

Thank you,

  
Joseph T. Laux

President

River States Truck & Trailer, Inc.

PO Box 2075

La Crosse, WI 54601

608-791-4639

[joelaux@riverstates.com](mailto:joelaux@riverstates.com)

Message

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**From:** Robert Grosjean Jr [rgrosjean@allstatepeterbiltgroup.com]  
**Sent:** 11/7/2017 3:56:44 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: Message from "RNP002673E6F029"  
**Attachments:** 20171107105506088.pdf

Stephen

Please see attachment

Thank you

Bob Grosjean New and Used Truck Sales  
Allstate Peterbilt Group  
Allstate Peterbilt of Findlay  
1330 Trenton Avenue  
Findlay, Oh 45840  
Phone: 419-423-3441  
Mobile: 419-261-4030  
rgrosjean@allstatepeterbiltgroup.com  
<http://www.allstatepeterbilt.com/>

-----Original Message-----

From: findlaycopier@allstatepeterbiltgroup.com [mailto:findlaycopier@allstatepeterbiltgroup.com]  
Sent: Tuesday, November 07, 2017 10:55 AM  
To: Robert Grosjean Jr  
Subject: Message from "RNP002673E6F029"

This E-mail was sent from "RNP002673E6F029" (MP C3004ex).

Scan Date: 11.07.2017 10:55:06 (-0500)  
Queries to: findlaycopier@allstatepeterbiltgroup.com



A PACCAR COMPANY

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

Enter Company Name

*Safe Transport Inc.*

(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)

Glider Number	Customer Name	Ordering Dealer	Replacement Vehicle VIN	Engine Model Year	Engine Mileage

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](mailto: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 use 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.

<b>Requestor:</b>			
By: 		<i>Safe Transport Inc.</i>	
Signature		Company Name	
Printed Name: <i>John F. Williams</i>		Address:	<i>610 Cooper St.</i>
Title:	<i>OPM</i>		<i>Ham. Uter, IL 62341</i>
Email: (required)	<i>johnnewmill@esa.com</i>		
Phone:	<i>2178476908</i>	Date:	<i>11/2/17</i>

PETERBILT MOTORS COMPANY  
A PACCAR COMPANY

1700 WOODBROOK STREET DENTON, TEXAS 76205-7864 940-591-4000  
P.O. BOX 90208 DENTON, TEXAS 76202-5208



**PACCAR Glider Vehicle Assembler Certification**

Enter Company Name

W. L. MILLER Co

(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

CTS

**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

CTS

**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](mailto:PB.GHG.Sales.Plan.Management@PACCAR.com). Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: <u>Charlie Shuman</u>		W. L. MILLER Co	
Signature		Company Name	
Printed Name: <u>CHARLIE SHUMAN</u>		Address: <u>750 E Co Rd 1220 N</u>	
Title: <u>Shop Foreman</u>	City: <u>HAMILTON IL</u>		Zip: <u>62341</u>
Email: <u>C.Shuman@WLMillerCo.com</u>	State: <u>IL</u>		
Phone: <u>217-242-0023</u>	Date: <u>11-2-17</u>		

PACCAR Inc

777 106<sup>TH</sup> AVENUE NE, BELLEVUE, WA 98004 425-468-7400

# Safe Transport, Inc.

610 Cooper Street  
Hamilton, IL 62341  
Toll Free: (800) 848-5877

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

W.L. Miller 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		
2013		
2012		
2011		
2010		

## Employees

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

## Ownership Structure

Owner	% Ownership
W.L. Miller	100%

Please confirm that this request is acceptable and that W.L. Miller Co. 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

11-3-17  
Date

Message

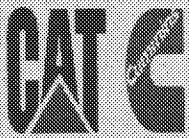
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**From:** Paul Henning [paul@mccombdiesel.com]  
**Sent:** 3/6/2018 10:26:21 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** glider  
**Attachments:** epa.pdf

Stephen,  
attached is the letter describing our company and listing the number of gliders that were built during the time span of 2010- 2014. It also states our compliance with the required guide lines  
Please stamp and email it back  
thank you  
Paul Henning  
McComb Diesel Inc



Virus-free. [www.avast.com](http://www.avast.com)



# 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"*

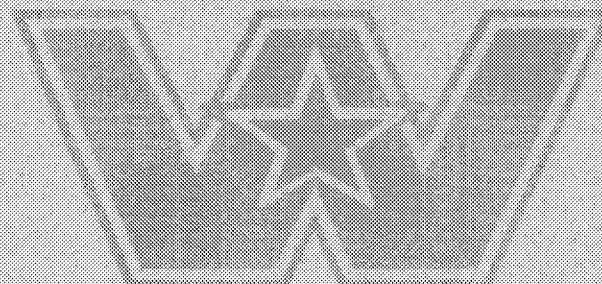
To whom it may concern:

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]

Thank you,

  
Frank J. Montalvo  
Owner



# WESTERN STAR TRUCKS

Message

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**From:** Chris Stephan [chris@stephandrp.com]  
**Sent:** 5/23/2018 1:40:05 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Small Business Exemption

Thank you

On Wed, May 23, 2018 at 9:37 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

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

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Chris Stephan [mailto:[chris@stephandrp.com](mailto:chris@stephandrp.com)]  
**Sent:** Tuesday, May 22, 2018 1:50 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Re: Small Business Exemption

Letter attached. Thank you

Chris

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

Chris,

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

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Chris Stephan [mailto:[chris@stephandrp.com](mailto:chris@stephandrp.com)]

**Sent:** Tuesday, May 22, 2018 11:39 AM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Re: Small Business Exemption

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

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

Chris,

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

**§1037.150 Interim provisions.**

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

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

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

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

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Chris Stephan [mailto:[chris@stephandrp.com](mailto:chris@stephandrp.com)]

**Sent:** Tuesday, May 22, 2018 8:38 AM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Re: Small Business Exemption

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

Thanks,

Chris

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

Chris,

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

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Chris Stephan [mailto:[chris@stephandrp.com](mailto:chris@stephandrp.com)]

**Sent:** Monday, May 21, 2018 12:07 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>; Brandon Speaks <[bspeaks@jxe.com](mailto:bspeaks@jxe.com)>

**Subject:** Small Business Exemption

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

--

**Chris Stephan**

Stephan DRP, Inc

5050 E 900 N

Roanoke, IN 46783

ph: 260-673-0602

fax: 260-673-0605



--

**Chris Stephan**

Stephan DRP, Inc

5050 E 900 N

Roanoke, IN 46783

ph: 260-673-0602

fax: 260-673-0605

--

**Chris Stephan**

Stephan DRP, Inc

5050 E 900 N

Roanoke, IN 46783

ph: 260-673-0602

fax: 260-673-0605

--

**Chris Stephan**

Stephan DRP, Inc

5050 E 900 N

Roanoke, IN 46783

ph: 260-673-0602

fax: 260-673-0605

Message

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**From:** Drew Bohling [DBohling@jgpete.com]  
**Sent:** 3/19/2018 9:11:44 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Deborah Rogstad (Deborah.Rogstad@PACCAR.com) [Deborah.Rogstad@PACCAR.com]  
**Subject:** Budco assemblers number 9409268 / 2018 info  
**Attachments:** 2018 Budco assembler number 940268.pdf

**Importance:** High

Mr. Healy, attached is the paperwork for Budco's 2018 glider assembler number 940268. Thank you, please let me know if I can provide any other information.



**DREW BOHLING | TRUCK SALES MANAGER**

**O: 208.344.8515 | C: 208.761.6698 | F: 208.350.2551 | dbohling@jgpete.com**

**Boise Peterbilt | 6633 Federal Way | Boise, ID 83716 | jgpete.com**

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A PACCAR COMPANY

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

Enter Company Name Budco Custom Body & Paint Inc.  
(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 <sup>1</sup>	Replacement Vehicle VIN <sup>1</sup>	Engine Model Year <sup>1</sup>	Engine Mileage <sup>1</sup>

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](mailto: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.

<b>Requestor:</b>			
By: 		<u>Budco Custom Body Paint Inc.</u>	
Signature		Company Name	
Printed Name: <u>Laend Whitcomb</u>		Address:	<u>62579 Commerce Road</u>
Title:	<u>Owner</u>		<u>LA GRAD DR 97850</u>
Email: (required)	<u>budco9959@hotmail.com</u>		
Phone:	<u>541-963-6106</u>	Date:	<u>3-18-18</u>

<sup>1</sup> Information required if requested glider is for wreck replacement. Otherwise, information is optional.

PETERBILT MOTORS COMPANY  
A PACCAR COMPANY

1700 WOODBROOK STREET DENTON, TEXAS 76205-7864 940-591-4000  
P.O. BOX 90208 DENTON, TEXAS 76202-5208

**PACCAR Glider Vehicle Assembler Certification****Enter Company Name**Budco Custom Body & Paint, 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 LW

**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 LW

**Record Keeping and Reporting**

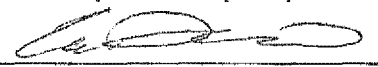
**Glider Vehicle Assembler** will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

**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](mailto:PB.GHG.Sales.Plan.Management@PACCAR.com). Any questions may be sent to the same address.

<b>Glider Assembler (all fields required):</b>			
By: <span style="border-bottom: 1px solid black; display: inline-block; width: 150px; vertical-align: middle;"></span>		<u>Budco Custom Body &amp; Paint, Inc.</u>	
Signature		Company Name	
Printed Name: <u>Loren D Whitcomb</u>		Address: <u>62519 Commerce Road</u> <u>La Grande OR 97850</u>	
Title: <u>Owner</u>			
Email: <u>budco9959@hotmail.com</u>			
Phone: <u>541-963-6106</u>	Date: <u>3-18-18</u>		

PACCAR Inc

777 106<sup>th</sup> AVENUE NE, BELLEVUE, WA 98004 425-468-7400

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

Budco Custom Body & Paint, Inc.

[illegible]

3-18-18

ED 002008 00000409-00003

Auto Body &  
Truck Repair



Custom Trucks  
& Sandblasting

(Phone) 541-963-6106 ~ (Fax) 855-753-1338 ~ 62519 Commerce Road La Grande, OR 97850 ~ [budco9959@hotmail.com](mailto: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		
2013		
2012		
2011		
2010		

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

### Employees

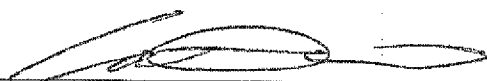
Year	Quantity
Current	10
Current – 1	
Current – 2	
Current – 3	

### 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.



Signature of Company Official

Owner

Title

3/19/18

Date

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



Message

---

**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 8/24/2017 7:15:09 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Dan Dennis [ddennis@jxe.com]; vmaxservice111@gmail.com  
**Subject:** V-Max Transportation - glider vehicle assembler  
**Attachments:** V\_Max Transportation Small Business.pdf

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

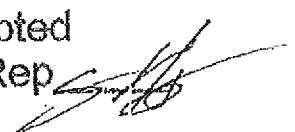
Office: 940.591.4201 | Email : [deborah.rogstad@PACCAR.com](mailto:deborah.rogstad@PACCAR.com)  
Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205





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](mailto:Healy.Stephen@epa.gov)

Reviewed and Accepted  
Date 8/22/17 EPA Rep 

2019   
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		
2013		
2012		
2011		
2010		

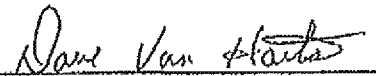
#### Employees

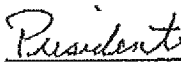
Year	Quantity
Current	59
Current - 1	
Current - 2	
Current - 3	

#### Ownership Structure

Owner	% Ownership
David W. Van Haltsma	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.

  
Signature of Company Official

  
Title

8-16-17  
Date

Message

---

**From:** Drew Bohling [DBohling@jgpete.com]  
**Sent:** 3/27/2018 8:44:23 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Deborah.Rogstad@PACCAR.com  
**Subject:** Western States Caterpillar 2018 EPA glider form  
**Attachments:** Western States Cat 2018 glider EPA form.pdf

**Importance:** High

Mr. Healy, attached is the paperwork for Western States Caterpillar 2018 glider assemblers number. Please let me know if I can provide any other information. Thank you,



**DREW BOHLING | TRUCK SALES MANAGER**

**O: 208.344.8515 | C: 208.761.6698 | F: 208.350.2551 | dbohling@jgpete.com**

**Boise Peterbilt | 6633 Federal Way | Boise, ID 83716 | jgpete.com**

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----- CONFIDENTIALITY NOTICE: This email, including any attachments, is for the exclusive and confidential use of the intended recipient(s). If you are not an intended recipient, please do not read, distribute or take action in reliance upon this message. If you have received this in error, please notify the sender immediately by return email and promptly delete this message and its attachments from your computer system.



500 E. Overland Rd.  
Meridian, ID 83642

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
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

3-27-2018  
\_\_\_\_\_  
Date

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

Message

---

**From:** Megan Dolphin [megan@rpmfarley.com]  
**Sent:** 1/24/2018 9:00:41 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Tegeler Auto  
**Attachments:** scan.pdf

Megan Dolphin  
Rauen Precision Machining, Inc.  
951 9<sup>th</sup> Ave NW, PO Box 236  
Farley, IA 52046  
Phone/Fax: 563.744.3778  
Email: [megan@rpmfarley.com](mailto:megan@rpmfarley.com)

From:

Tegeler Auto, Inc.  
302 5<sup>th</sup> St NW  
Dyersville, IA 52040  
Office: 563-875-8135  
Fax: 563-875-8570  
FEIN: 46-1509083  
[jason@tegelerbody.com](mailto:jason@tegelerbody.com)

To:

Mr. Stephen Healy  
Mechanical Engineer  
EPA OTAQ compliance Division  
Diesel Engine Compliance Center  
(734) 214-4121  
[healy.stephen@epa.gov](mailto: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.  
Tegeler Auto, Inc.  
Tegeler Auto, Inc.  
Tegeler Auto, Inc.  
Tegeler Auto, Inc.



Very respectfully,

A handwritten signature in black ink, appearing to read "JR", written over a horizontal line.

Jason Rauen  
Owner and President

Message

---

**From:** bmuhl@wolverinetruckgroup.com [bmuhl@wolverinetruckgroup.com]  
**Sent:** 2/28/2018 10:07:56 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Certification to build Freightliner Glider  
**Attachments:** Glider EPA Letter.pdf

Stephen,

Attached is a notification letter with our intention of building [REDACTED] or one of our customers, Blue Water Trucking. Please return with the "Reviewed and Accepted" stamp with date and an EPA representative's signature. Please don't hesitate to contact me with any questions.

Thank you,

**Bill Muhl | General Sales Manager**

586.783.2444 Ext. 6230 | Cell: 810.397.9773 | Fax: 586.469.8054

[www.wolverinetruckgroup.com](http://www.wolverinetruckgroup.com) | [Facebook](#) | [Twitter](#)

107 S. Groesbeck Hwy., Mt. Clemens, MI 48043

[bmuhl@wolverinetruckgroup.com](mailto:bmuhl@wolverinetruckgroup.com)





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

February 28, 2018

EPA OTAQ Compliance Division  
Stephen Healy

Wolverine Freightliner Eastside Inc. conforms to the small business criteria listed in 40 CFR 1037.150(c) 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.

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

During the period of 2010 – 2014, we built [REDACTED]  
Freight.

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  
President



Message

---

**From:** Bob Boughman [BBoughman@allstatepeterbiltgroup.com]  
**Sent:** 11/7/2017 7:07:38 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW:small business exemption glider kit  
**Attachments:** 20171107140258750.pdf

This customer built [REDACTED] this year and [REDACTED] This would [REDACTED]

Bob Boughman | New & Used Truck Sales All Locations  
Allstate Peterbilt Group  
Direct : 330-243-6386  
BBoughman@allstatepeterbiltgroup.com  
Find us on: The Web | Twitter | Facebook

-----Original Message-----

From: donotreply@wdlarson.com [mailto:donotreply@wdlarson.com]  
Sent: Tuesday, November 07, 2017 2:03 PM  
To: Bob Boughman  
Subject: Message from "RNP002673E53CCC"

This E-mail was sent from "RNP002673E53CCC" (MP C3004ex).

Scan Date: 11.07.2017 14:02:58 (-0500)  
Queries to: donotreply@wdlarson.com

## RTM TRANSPORT LLC

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
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	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.

  
 Signature of Company Official  
 PO Box 335 cr5019@frontier.com  
 5019 CTY. RD. 120  
 BERLIN, OH 44610  
 (330)231-8716

owner

Title

10-27-17

Date

## Message

**From:** Darrel Fannin [fannintrucking@libertybb.com]  
**Sent:** 3/6/2018 9:21:25 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Small Business exemption Certificate  
**Attachments:** img-180306171947.pdf

Good Afternoon,

I believe this is what you are looking for?

Lynn Staggs  
 Fannin Trucking

On Tue, Feb 27, 2018 at 2:17 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Darrel,

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](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](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](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:** Darrel Fannin [mailto:[fannintrucking@libertybb.com](mailto:fannintrucking@libertybb.com)]

**Sent:** Tuesday, February 27, 2018 12:36 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Small Business exemption Certificate

Good Afternoon,

I am sending you paper work in reference to Small Business exemption Certificate.

If you need to contact me, you can call me on my cell: 606-202-0778.

Thanks

Darrel Fannin, owner

Fannin Trucking

## *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]  
[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

Owner

Fannin Truck Repair & Load Service, LLC

Darrel Fannin Trucking, LLC

## Message

**From:** DONNIE NEWMAN [dnnwn@aol.com]  
**Sent:** 4/27/2018 8:23:52 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: EPA Glider Allowances For Small Business  
**Attachments:** CCF\_000147.pdf

Stephen,

Thank you so much for sending me this compliance information. I have attached a letter to request my EPA Permit.

Thank You ,  
 Donnie Newman, Sr.  
 NLI SALES, INC.  
 205-221-5203  
 dnnwn@aol.com

-----Original Message-----

**From:** Healy, Stephen  
**To:** dnnwn  
**Sent:** Tue, Feb 6, 2018 1:31 pm  
**Subject:** EPA Glider Allowances For Small Business

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

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

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

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

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

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



# NLI SALES, INC

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

April 4, 2018

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 get to 30 employees, thus we are a small company. We started building gliders in 2014, we built [REDACTED] during that year. We built [REDACTED] in 2015.

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,

A handwritten signature in black ink, appearing to read 'Donnie', followed by a long horizontal flourish line.

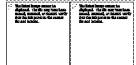
Donnie R. Newman, Sr.  
NLI Sales, Inc.

## Message

**From:** Dan Dennis [ddennis@jxe.com]  
**Sent:** 8/25/2017 1:47:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: V-Max Transportation - glider vehicle assembler

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

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



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

**From:** Deborah Rogstad [mailto:[Deborah.Rogstad@PACCAR.com](mailto:Deborah.Rogstad@PACCAR.com)]  
**Sent:** Thursday, August 24, 2017 3:15 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Cc:** Dan Dennis <[ddennis@jxe.com](mailto:ddennis@jxe.com)>; [vmaxservice111@gmail.com](mailto: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.

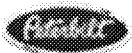
Best Regards,

Deb Rogstad

Senior Marketing Analyst - GHG

Office: [940.591.4201](tel:940.591.4201) | Email : [deborah.rogstad@PACCAR.com](mailto: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.

Message

---

**From:** Greg Larson [greg@larsontrucks.com]  
**Sent:** 4/11/2018 4:08:18 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** request for Small Business Exemption  
**Attachments:** 20180411105357171.pdf

Please consider the Request for Steve Henderschiedt.  
thanks,  
Greg Larson

-----Original Message-----

From: sales@larsontrucks.com  
Sent: Wednesday, April 11, 2018 9:53 AM  
To: Greg  
Subject: Message from "RNP002673A1EA91"

This E-mail was sent from "RNP002673A1EA91" (MP C3003).

Scan Date: 04.11.2018 10:53:56 (-0400)  
Queries to: sales@larsontrucks.com

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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		
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	14
Current – 1	
Current – 2	
Current – 3	

### Ownership Structure

Owner	% Ownership
Steve Henderschiott	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 Henderschiott*  
 Signature of Company Official

*President*  
 Title

*4-10-18*  
 Date

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

Message

---

**From:** Express Carriers Corp [corporation.express@yahoo.com]  
**Sent:** 3/27/2018 4:41:01 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider builder notification  
**Attachments:** EPA letter.pdf

Mr. Healy,

Please review our notification to be eligible to build glider kits for Daimler Trucks North America. Please let me know if anything else is needed. Thank you.

Andrew Simulis  
Manager  
(708)489-5540 x 305

## Express Carriers Corporation

3301 Wireton Road

Suite 100S

Blue Island, IL 60406

708-489-5540

---

March 27<sup>th</sup>, 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

The number of gliders

2010 – [REDACTED]

2011 – [REDACTED]

2012 – [REDACTED]

2013 – [REDACTED]

2014 – [REDACTED]

Signed by Tomas Gintila



Message

---

**From:** Barclay, Jeff [jbarclay@tlgtrucks.com]  
**Sent:** 1/24/2018 9:05:01 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: Scanned from a Xerox Multifunction Printer  
**Attachments:** Scanned from a Xerox Multifunction Printer.pdf

ENDRIZZI DIESEL, LLC  
4850 S. 138<sup>TH</sup> RD.  
BOLIVAR, MO. 65613

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

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		
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

Small Business Division 417-326-2363



Message

---

**From:** Andy Tinsley [andyt@ftlgr.com]  
**Sent:** 2/28/2018 9:14:33 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Notification Of Intent to Build Gliders  
**Attachments:** 20180228160534.pdf

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.

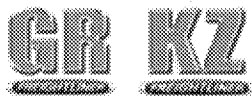
Sincerely,

*Andy Tinsley*

*Director of Sales*

*Freightliner of Grand Rapids*

*Freightliner of Kalamazoo.*



*Selectrucks of Michigan*

*P: 800-968-9680*

*[WWW.FTLGR.COM](http://WWW.FTLGR.COM)*



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

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
- 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:** Hall, Jeremiah [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0F97EB893BE04EFAA0D05AD33A967369-JHALL02]  
**Sent:** 11/7/2017 10:05:09 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Aburano, Douglas [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5058d128e7854b4895441ff23c8f6c01-DAburano]; Blakley, Pamela [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=99c6cde75d0742f2b9964e13ce436f3e-PBlakley]; Acevedo, Frank [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5882a1071ecf4c0eba63fb416a6af3c1-FAcevedo]; Marshall, Sarah [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=72eabf40d65441c794fe33dc2a042026-SMarsh02]  
**Subject:** Building Freightliner Model Kits

Steve, I am hoping that you can help me resolve a call which I just received today. The caller's name is Pat Beba(sp?) and his telephone number is 608-524-1100. He works at some company that builds semi-trucks from building freight model kits. He wants to know about the regulations concerning who can and cannot build semi-trucks from building freight model kits. I never heard of such kits, so I am rather hoping that you do. If you can take care of this call, just let me know. Thank you!

Message

---

**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 9/29/2017 1:36:23 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Kauffman, Deuce [dkauffman@tlgtrucks.com]; GREGORY LARSON [greg@larsonstrucks.com]; ronsrepair@iw.net  
**Subject:** Ron's Repair - glider vehicle assembler  
**Attachments:** Rons Repair Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Ron's Repair. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad  
Senior Marketing Analyst - GHG

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





\* Print on Company Letterhead \*\*

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Reviewed and Accepted  
Date 9/28/17 EPA Rep

Re: Model Year <sup>2019</sup> ~~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		
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	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.

Signature of Company Official  
2385 Hwy 60 NE, Worthington, MN 56187  
[ronsrepair@iw.net](mailto:ronsrepair@iw.net)  
507-343-4265

Owner, President

Title

9-26-17

Date

Message

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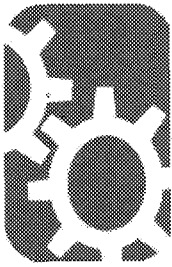
**From:** Julia Brubaker [ap@hooverbrothers.com]  
**Sent:** 8/28/2017 4:32:59 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** [SPAM] 2018 request for Small Business Exemption as a Glider Vehicle Assembler  
**Attachments:** 2018 Request for Glider Kit.jpeg

Stephen Healy,

Attached is our application for a 2018 Small Business Exemption as a Glider Vehicle Assembler.

Thank you,  
Julia Brubaker

**HOOPER BROS., INC.**  
TRUCK & EQUIPMENT REPAIR & ALIGNMENT  
3255 Pleasant Valley Road  
Ellittsburg, PA 17024  
"Geared to Go"  
Phone: 717-582-7771  
Fax: 717-582-8868



"Geared to Go"

**HOOVER BROS., INC.****Truck & Equipment Repair & Alignment**

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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		
2013		
2012		
2011		
2010		

**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:** don mollette [ashlandtruckandtrailer@yahoo.com]  
**Sent:** 4/11/2018 3:34:07 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: RE: Ashland Truck & Trailer request for exemption

No sir, we did not in 2014.

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

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**From:** Fred Olbrych [FOlbrych@Schoolhouseco.net]  
**Sent:** 3/27/2018 2:44:49 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: 2018 Written Request For Purchase of Glider Kit Form  
**Attachments:** 2018 WRITTEN REQUEST FOR PURCHASE OF GLIDER KIT FORM.pdf

Please see attached letter.

Alfred J Olbrych  
President

518-725-6960 ext. 101



**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 PURCHASE 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

As far as the number of gliders build from 2010 to 2014 – We built [REDACTED] and [REDACTED] done in 2014.

Should you have any other questions or need any additional information, my email is [folbrych@schoolhouseco.net](mailto:folbrych@schoolhouseco.net) and my office phone is 518-725-6960 ext. 101.

Regards,

A handwritten signature in black ink, appearing to read "Alfred J. Olbrych", written over a horizontal line.

Alfred J. Olbrych  
President

Message

---

**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 10/31/2017 6:45:14 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** C. L. Richert Trucking - Glider vehicle assembler  
**Attachments:** C L Richert Trucking Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for C. L. Richert Trucking Co. Inc. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad  
Senior Marketing Analyst - GHG

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



Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Reviewed and Accepted  
Date 10/31/17 EPA Rep [Signature]

2019 228

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		
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	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.

[Signature]  
Signature of Company Official

PO Box 293

162 Columbus Rd.

Mount Vernon, OH 43050

[donnierichert@yahoo.com](mailto:donnierichert@yahoo.com) (740)397-4500

president

Title

10-27-17

Date

Message

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**From:** Ken Kametz [kkametz@huntertrucksales.com]  
**Sent:** 11/7/2017 10:33:50 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: Small Business Exemption  
**Attachments:** Scan\_20171107.pdf

Ken Kametz

Hello Stephen.

Can you help with this request for a Small Business Exemption

Thanks  
Ken

Ken Kametz

New and Used Truck Sales Representative  
Hunter Keystone Peterbilt, LP - Lancaster  
1463 Manheim Pike  
Lancaster, PA 17601  
717.471.0375  
[Kkametz@huntertrucksales.com](mailto:Kkametz@huntertrucksales.com)  
[www.huntertrucksales.com](http://www.huntertrucksales.com)

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

## PACCAR Glider Vehicle Assembler Certification

Enter Company Name

Martin Truck Service

(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  in Year Circle One 2010 2011 2012 2013 2014

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

### Small Manufacturer Status Certification

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

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

### Record Keeping and Reporting

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

### Compliance Requirements

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

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

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

<b>Glider Assembler (all fields required):</b>			
By: <u>Cleason M Martin</u>		<u>Martin Truck Service</u>	
Signature		Company Name	
Printed Name: <u>Cleason M Martin</u>		Address: <u>7672 Jackson School Rd</u>	
Title: <u>owner</u>		<u>Lyons NY 14489</u>	
Email: <u>martintruckservice@gmail.com</u>			
Phone: <u>315521-6565</u>		Date: <u>11-1-17</u>	

Message

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**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 8/29/2017 5:30:41 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** ap@hooverbrothers.com  
**Subject:** Hoover Bros., Inc. - glider vehicle assembler  
**Attachments:** Hoover Bros Small Business.pdf

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

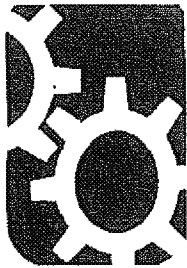
Best Regards,

Deb Rogstad  
Senior Marketing Analyst - GHG

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



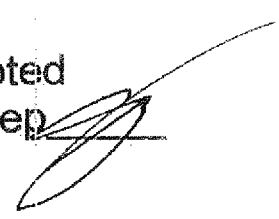




"Geared to Go"

**HOOVER BROS., INC.****Truck & Equipment Repair & Alignment**

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

**Reviewed and Accepted**  
 Date 8/28/17 EPA Rep. 

Re: Model Year <sup>2019 OR</sup> ~~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		
2013		
2012		
2011		
2010		

**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.

  
 Signature of Company Official

President  
 Title

08/28/17  
 Date

3255 Pleasant Valley Road  
 Elliptsburg, PA 17024

tel. (717) 582-7771  
 fax (717) 582-8868

## Message

**From:** Joshua D. Skidmore [josh@skidmoretransportation.com]  
**Sent:** 4/11/2018 3:34:11 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small Business Exemption for Glider Assembly

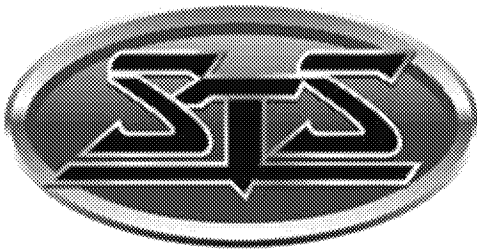
Stephen,

I am contacting you to obtain a form so I may get a small business exemption for Glider Assembly. We built [REDACTED] in 2014 and Peterbilt told me that I needed to contact you so I may purchase another [REDACTED] this year. Please send me the necessary forms so I can obtain a builder code from Peterbilt.

Thanks,  
Josh

Josh Skidmore

**STS Commercial, LLC**  
**Truck Wash & Chrome Shop**  
**Truck and Trailer Repair**  
2340 West Highway 13  
Brigham City, UT 84302  
(435) 744-5501 phone  
(435) 744-5509 fax



**COMMERCIAL**



**TRUCK WASH &  
CHROME SHOP**

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of this information is strictly prohibited. If you have received this electronic mail transmission in error, please immediately notify us by telephone, and delete the message.

## Message

**From:** John Hutter [johnjjtrucking@centurytel.net]  
**Sent:** 3/6/2018 8:15:37 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: J&J Trucking Brandon, LLC  
**Attachments:** Glider EPA-001.pdf

corrected letter

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, March 06, 2018 1:26 PM  
**To:** John Hutter  
**Subject:** RE: J&J Trucking Brandon, LLC

If you sold [REDACTED] in 2014 then you should indicate that on the letter where it currently shows [REDACTED] Also at the top of the letter where it indicates model year it shows 2018. Unless you have already reserved a 2018 glider I suspect you will be getting a 2019 model year glider and you should indicate that on the letter as well. You should check with your dealer to confirm – this will avoid us having both go through this again.

Thank you,

Steve Healy

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**From:** John Hutter [mailto:johnjjtrucking@centurytel.net]  
**Sent:** Tuesday, March 06, 2018 2:21 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** RE: J&J Trucking Brandon, LLC

I sold a glider I Built in 2012 in 2014 if that qualifies

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, March 06, 2018 12:38 PM  
**To:** Misty Spoolstra; 'John Hutter'  
**Subject:** RE: J&J Trucking Brandon, LLC

John,

I have one question, did JJ trucking sell a glider in 2014? To qualify for the EPA small business glider exemption the small business must have built gliders in the 2010 through 2014 timeframe and sold at least one glider in 2014. Here is an excerpt from the regulations that details these requirements:

#### **§1037.150 Interim provisions.**

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

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your

notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

(ii) In a given calendar year, you may produce up to 300 exempt vehicles under this section, or up to the highest annual production volume you identify in paragraph (t)(1) of this section, whichever is less.

Please let me know if you have any questions.

Thank you,

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

---

**From:** Misty Spoolstra [<mailto:mistyjjtrucking@centurytel.net>]  
**Sent:** Tuesday, March 06, 2018 11:49 AM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Cc:** 'John Hutter' <[johnjjtrucking@centurytel.net](mailto:johnjjtrucking@centurytel.net)>  
**Subject:** J&J Trucking Brandon, LLC

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

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

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center

J+J TRUCKING BRANDON  
11-4661 OAK GROVE Rd.  
BRANDON WI. 53919

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		
2013		
2012		
2011		
2010		

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

### Employees

Year	Quantity
Current	
Current - 1	
Current - 2	✓
Current - 3	

### Ownership Structure

Owner	% Ownership
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

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**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 4/3/2018 5:34:48 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Small Business Exemption as a Glider Vehicle Assembler

Steve,

These are all MY2015 Paccar gliders, though VIN [REDACTED] is listed twice. In our records, the customer is either D&B Trucks and Equipment or Martin's Peterbilt, our dealer that works with D&B. I see that D&B does have a location in east Texas. So it appears that ETTC was doing subcontract work for D&B. We've seen other relationships like this. I think this sort of thing is why we did not realize just how many companies have been assembling glider kits.

Deb Rogstad  
Senior Marketing Analyst - GHG

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



---

**From:** Healy, Stephen  
**Sent:** Tuesday, April 03, 2018 10:15 AM  
**To:** Deborah Rogstad  
**Subject:** FW: Small Business Exemption as a Glider Vehicle Assembler

Deb,  
Attached is the list of VINs that East Texas Truck Center reported to have built in 2014. Any insight you can provide is appreciated.

Thank you,

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

---

**From:** Josh Burch [<mailto:jburch@easttexastruckcenter.com>]  
**Sent:** Monday, April 02, 2018 10:07 AM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** RE: Small Business Exemption as a Glider Vehicle Assembler

Good Morning,

I am back from the holidays and have the vins and makes as requested. Thank you for your time and if you have any questions please let me know. Just as a reply to the small company.... Software giant Microsoft was started in **1975**, in the garage of a young college drop-out by the name Bill Gates. In a tiny Albuquerque garage, with room for only two people, Gates and

his friend, Paul Allen, started a firm, which was originally called "Micro-Soft". Facebook was created in a dorm. We eclipsed 30 million in sales last year and started in a one bay shop behind the house. Mr. Healy its not always about the size of the company that can accomplish large task, goals or dreams. Its about the hearts and minds of the team reaching for these goals. For these dreams. Hope you have had a blessed Easter, enjoy your Monday and Semper Fidelis! : )

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

Matthew 7:7

Thank You  
Joshua Burch

East Texas  
**TRUCKCENTER** 

**Joshua P Burch**  
**President**

East Texas Truck Center Inc.  
3009 NW Stallings Dr.  
Nacogdoches, Tx 75964  
Work:888-488-3024  
Cell:936-225-1552  
Fax: 888-330-8390  
[jburch@easttexastruckcenter.com](mailto:jburch@easttexastruckcenter.com)  
[www.easttexastruckcenter.com](http://www.easttexastruckcenter.com)

---

**From:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Sent:** Thursday, March 22, 2018 1:18 PM  
**To:** Josh Burch <[jburch@easttexastruckcenter.com](mailto:jburch@easttexastruckcenter.com)>  
**Subject:** RE: Small Business Exemption as a Glider Vehicle Assembler

Mr Burch,  
Your letter indicates that your company built [REDACTED] gliders in 2014. That is a relatively high volume of gliders from a small company. Could you please supply a list of the VINs and OEMs to help expedite the review of your notification?

Thank you,

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

---

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

Good Morning Sir,



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

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

Matthew 7:7

Thank You  
Joshua Burch



**Joshua P Burch**

**President**

East Texas Truck Center Inc.

3009 NW Stallings Dr.

Nacogdoches, Tx 75964

Work:888-488-3024

Cell:936-225-1552

Fax: 888-330-8390

[jburch@easttexastruckcenter.com](mailto:jburch@easttexastruckcenter.com)

[www.easttexastruckcenter.com](http://www.easttexastruckcenter.com)

## Message

**From:** Mary Ann Hogan [maryann.hogan@csctruck.com]  
**Sent:** 2/21/2018 4:28:38 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: 2019MY - Request for Small Business Exemption as Glider Assembler

Thank You!

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 |  
[maryann.hogan@csctruck.com](mailto:maryann.hogan@csctruck.com) | [www.michigankenworth.com](http://www.michigankenworth.com)

On Wed, Feb 21, 2018 at 10:58 AM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

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

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Mary Ann Hogan [mailto:[maryann.hogan@csctruck.com](mailto:maryann.hogan@csctruck.com)]  
**Sent:** Tuesday, February 20, 2018 4:05 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Re: 2019MY - Request for Small Business Exemption as Glider Assembler

CSM Companies (Michigan Kenworth LLC) acquired Berger Holdings LLC, assembler code 9409148.

This purchase was effective 2/1/18.

The two dealer groups will go forward together as one. Gliders on order under 9409148, will be transferred to Michigan Kenworth assembler code. A total of [REDACTED] will be available for combined dealerships.

Berger Holdings had [REDACTED] gliders assembled in 2014. This is the maximum amount now available.

The [REDACTED] originally requested are no longer available. A total count of [REDACTED] is now available.

Thank You - let me know if you have additional questions

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | [616.281.8610](tel:616.281.8610) | [maryann.hogan@csctruck.com](mailto:maryann.hogan@csctruck.com) | [www.michigankenworth.com](http://www.michigankenworth.com)

On Tue, Feb 20, 2018 at 3:41 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto: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](tel:734-214-4121)

**From:** Mary Ann Hogan [mailto:[maryann.hogan@csctruck.com](mailto:maryann.hogan@csctruck.com)]

**Sent:** Monday, February 19, 2018 3:29 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>; Doug Cisler <[doug.cisler@csctruck.com](mailto:doug.cisler@csctruck.com)>; James Kamps <[james.kamps@csctruck.com](mailto:james.kamps@csctruck.com)>

**Subject:** 2019MY - Request for Small Business Exemption as Glider Assembler

Hi Stephen,

Please process for us.

This is a revision of original request previously sent. We have been

advised By Al Denning, KW GHG Group, to send this to you

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | [616.281.8610](tel:616.281.8610) | [maryann.hogan@csctruck.com](mailto:maryann.hogan@csctruck.com) | [www.michigankenworth.com](http://www.michigankenworth.com)

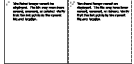
## Message

**From:** Dan Dennis [ddennis@jxe.com]  
**Sent:** 8/30/2017 8:22:18 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]; Dave Van Haitsma [dvh@vmaxtrans.com]  
**Subject:** Re: V-Max Transportation - glider vehicle assembler  
**Attachments:** 201708301609.pdf

Please see attached. V-Max Trans did [REDACTED] in the gliders for 2013 and 2012. This being the case we assume the most they can order because they did [REDACTED] 2013, which is the max annual build calendar year. Does V-Max have to complete a new application?

Sorry for the confusion

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



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

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

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



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

The letter that was sent to me from V-Max only indicated 1 glider produced in 2014 and zero for the other years.

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

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

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

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

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

---

**From:** Deborah Rogstad [mailto:[Deborah.Rogstad@PACCAR.com](mailto:Deborah.Rogstad@PACCAR.com)]  
**Sent:** Thursday, August 24, 2017 3:15 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Cc:** Dan Dennis <[ddennis@jxe.com](mailto:ddennis@jxe.com)>, [vmaxservice111@gmail.com](mailto: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](tel:940.591.4201) | Email : [deborah.rogstad@PACCAR.com](mailto:deborah.rogstad@PACCAR.com)

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




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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](mailto:Healy.Stephen@epa.gov)

Reviewed and Accepted  
Date 8/23/17 EPA Rep 

2015   
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		
2013		
2012		
2011		
2010		

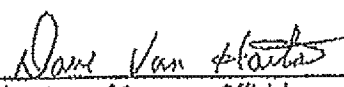
#### Employees

Year	Quantity
Current	58
Current - 1	
Current - 2	
Current - 3	

#### Ownership Structure

Owner	% Ownership
David W. Van Haltsma	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.

  
Signature of Company Official

President  
Title

8-16-17  
Date

## Message

**From:** jj jj [hottune1@gmail.com]  
**Sent:** 10/6/2017 10:48:43 AM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: this is right  
**Attachments:** CCI10052017.jpg; CCI10052017\_0001.png

On Thu, Oct 5, 2017 at 3:17 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Jerre,

Can you please update or correct the ownership percentages. They only add up to 80%.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** jj jj [mailto:[hottune1@gmail.com](mailto:hottune1@gmail.com)]  
**Sent:** Thursday, October 05, 2017 2:48 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Fwd: this is right

----- Forwarded message -----

From: **Accounts Payable** <[accountspayable@jerremartinrepair.com](mailto:accountspayable@jerremartinrepair.com)>  
Date: Thu, Oct 5, 2017 at 2:43 PM  
Subject: this is right  
To: "[hottune1@gmail.com](mailto:hottune1@gmail.com)" <[hottune1@gmail.com](mailto:hottune1@gmail.com)>

Trina Martin

Accounting

Jerre Martin Repair

391 N. Farmersville RD

Ephrata PA 17522

717-859-3283



Fax 717-859-3283

Leon Martin 10% Jerry Martin 10%

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

  
\_\_\_\_\_  
Signature of Company Official

owner

Title

09/05/17

Date

## Message

**From:** John Hutter [johnjjtrucking@centurytel.net]  
**Sent:** 3/6/2018 8:06:51 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: J&J Trucking Brandon, LLC

I will scan and send you the corrected form . I also called my dealer he said everything ordered before late Oct early Nov would still be 2018 so I will leave that the same.  
 Thank You

John H.

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, March 06, 2018 1:26 PM  
**To:** John Hutter  
**Subject:** RE: J&J Trucking Brandon, LLC

If you sold one in 2014 then you should indicate that on the letter where it currently shows zero. Also at the top of the letter where it indicates model year it shows 2018. Unless you have already reserved a 2018 glider I suspect you will be getting a 2019 model year glider and you should indicate that on the letter as well. You should check with your dealer to confirm – this will avoid us having both go through this again.

Thank you,

Steve Healy

---

**From:** John Hutter [mailto:johnjjtrucking@centurytel.net]  
**Sent:** Tuesday, March 06, 2018 2:21 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** RE: J&J Trucking Brandon, LLC

I sold a glider I Built in 2012 in 2014 if that qualifies

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, March 06, 2018 12:38 PM  
**To:** Misty Spoolstra; 'John Hutter'  
**Subject:** RE: J&J Trucking Brandon, LLC

John,  
 I have one question, did JJ trucking sell a glider in 2014? To qualify for the EPA small business glider exemption the small business must have built gliders in the 2010 through 2014 timeframe and sold at least one glider in 2014. Here is an excerpt from the regulations that details these requirements:

**§1037.150 Interim provisions.**

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for

the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

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

(ii) In a given calendar year, you may produce up to 300 exempt vehicles under this section, or up to the highest annual production volume you identify in paragraph (t)(1) of this section, whichever is less.

Please let me know if you have any questions.

Thank you,

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

---

**From:** Misty Spoolstra [<mailto:mistyjjtrucking@centurytel.net>]  
**Sent:** Tuesday, March 06, 2018 11:49 AM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Cc:** 'John Hutter' <[johnjjtrucking@centurytel.net](mailto:johnjjtrucking@centurytel.net)>  
**Subject:** J&J Trucking Brandon, LLC

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

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

Message

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**From:** david [drh.bdtrucking@gmail.com]  
**Sent:** 7/31/2017 9:05:25 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-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.  
Alum Bank, PA 15521  
Phone: 814-839-4506  
Fax: 814-839-9903  
[drh.bdtrucking@gmail.com](mailto:drh.bdtrucking@gmail.com)

Form Approved by EPA under 40 CFR 101.118

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

David R. Holderbaum certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty 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	4
Current – 1	
Current – 2	
Current – 3	

### Ownership Structure

Owner	% Ownership
<u>David R. Holderbaum</u>	100

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

*David R. Holderbaum*  
Signature of Company Official

*Owner*  
Title

7/25/17  
Date

832 Oldham Rd  
Alum Bank, PA

deli  
Ph# 814-494-7163 15521

## 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(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

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(t)(1) and not complying with 1037.635.

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

<b>Glider Assembler (all fields required):</b>			
By: <u>David R. Holderbaum</u>		<u>David R. Holderbaum</u>	
Signature		Company Name	
Printed Name: <u>David R. Holderbaum</u>		Address: <u>832 Oldham Rd</u>	
Title: <u>OWNER</u>	Alum Bank, PA 15521		
Email: <u>drh.bdttrucking@gmail.com</u>			
Phone: <u>814.839.4506</u>	Date: <u>7/25/17</u>		

PACCAR Inc

777 106<sup>TH</sup> AVENUE NE, BELLEVUE, WA 98004 425-468-7400

Message

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**From:** Monroe, Lyle [lmonroe@tlgtrucks.com]  
**Sent:** 2/15/2018 6:00:35 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Application for glider assembler  
**Attachments:** Scan\_0312.pdf

Stephen

Please accept this application for small business exemption as a glider vehicle assembler

Thank you

Lyle Monroe  
Peterbilt of Cincinnati  
2550 Annuity Dr  
Cincinnati, Ohio 45241  
513-673-0878 Cell  
800-743-7033 Office  
877-538-2830 Fax  
lmonroe@tlgtrucks.com  
It's never crowded along the extra mile



Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
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	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.

  
 Signature of Company Official

  
 Title

  
 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](mailto:tru235cks@ohiohills.com)

## Message

**From:** Jeremy Lewis [killercatdiesel@gmail.com]  
**Sent:** 8/30/2017 10:50:12 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Small Business Exemption Certification  
**Attachments:** CCF08302017.pdf

On Mon, Aug 28, 2017 at 2:59 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Marisa,

Just a couple things:

- Is Killer Cat Diesel affiliated with any other company? If not, please state that in the letter. If so, state the affiliation and the employee count for the affiliated company should be included in the employee count per 13 CFR Part 121.
- Did Killer Cat Diesel assemble any gliders in 2010 thru 2014? If so please list how many in each year.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

**From:** Jeremy Lewis [mailto:[killercatdiesel@gmail.com](mailto:killercatdiesel@gmail.com)]  
**Sent:** Thursday, August 24, 2017 4:23 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Re: Small Business Exemption Certification

If I need to add something, just let me know.

Thanks so much!

Marisa

Killer Cat Diesel

On Thu, Aug 24, 2017 at 1:22 PM, Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)> wrote:

Marisa,

I assume you are interested in building gliders, so the information I am providing is in the context of gliders. 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](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](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](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:** Jeremy Lewis [mailto:[killercatdiesel@gmail.com](mailto:killercatdiesel@gmail.com)]

**Sent:** Thursday, August 24, 2017 12:26 PM

**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>

**Subject:** Small Business Exemption Certification

Hello,

My name is Marisa Caudill. I work at Killer Cat Diesel in Franklin Furnace OH. We need to apply for our small business exemption certification for 2018. Do you have form that you could email me to fill out?

Thanks so much!

Marisa

Killer Cat Diesel 740-414-1239



## Killer Cat Diesel

August 30, 2017

**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. For years 2010-2013, Killer Cat Diesel did [REDACTED] Killer Cat Diesel built [REDACTED] gliders in 2014.

Sincerely,

Jeremy Lewis

Owner

A handwritten signature in black ink, appearing to read 'Jeremy Lewis', written over a horizontal line.

Message

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**From:** David Holzwarth [dholzwarth@traceyroad.com]  
**Sent:** 3/23/2018 2:26:49 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Compliance Request - Glider  
**Attachments:** Tracey Road Equip EPA Request.pdf

Please see the attached request for review and accepted stamp from EPA compliance division.

Thank you in advance.

David Holzwarth  
Director of Truck Sales  
Tracey Road Equipment  
800-872-2390 Ofc  
315-952-7634 Cell  
315-434-9413 Fax





Tracey Road Equipment ☐ Tracey Truck Center ☐ Tracey Hydraulic ☐ Tracey Frame & Collision ☐

Att: Stephen Healy

EPA Compliance Division

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:

2014 = [REDACTED] 2013 = [REDACTED] 2012 = [REDACTED] 2011 = 1 / 2010 = [REDACTED]

Contact Info:

David Holzwarth – Sales Manager / [dholzwarth@traceyroad.com](mailto:dholzwarth@traceyroad.com) / 315-952-7634 Cell / 315-437-1471 Ext 1287 Ofc

A handwritten signature in black ink that reads "Gerald W Tracey". The signature is fluid and cursive, with a large, sweeping flourish at the end of the last name.

Gerald W Tracey – Owner

03/23/2018

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Main Office: 6803 Manlius Center Road; E. Syracuse, NY 13057 – Phone: (315) 437-1471 Toll-Free: (800) 872-2390

Branches: Albany, Batavia, Kirkwood, Rochester, Queensbury, Watertown

## Message

**From:** Felipe Munoz [Felipe.Munoz@PACCAR.com]  
**Sent:** 1/25/2018 3:37:54 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Vehicle Assembler / Small Business Exemption- Review  
**Attachments:** 2019 Lambert Brothers Truck Service Small Business.pdf

**Importance:** High

Stephen

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

=====

Re: Model Year **2018** Request for Small  
 Lambert Brothers. certify that it qualifies as a

It must said **2019**

Could you please review and send it back to us asap.

Thanks

Felipe Munoz

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**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Wednesday, January 24, 2018 12:13 PM  
**To:** Lambert Brothers <lambert@lambertbros.us>; KW Marketing GHG <KW.Marketing.GHG@PACCAR.com>  
**Subject:** RE: Glider Vehicle Assembler / Small Business Exemption

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

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**From:** Lambert Brothers [mailto:lambert@lambertbros.us]  
**Sent:** Wednesday, January 24, 2018 10:47 AM  
**To:** KW.Marketing.GHG@PACCAR.com; Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** Glider Vehicle Assembler / Small Business Exemption

Attached are forms regarding Glider assembly information that was requested.

Dan Lambert  
 Lambert Brothers Truck Service, Inc.  
 906 428-1017





Stephen Healy 3420 W. HWY M-35 • GLADSTONE, MI 49837 • 906-428-1017  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
Healy.Stephen@epa.gov

Re: Model Year 2018 <sup>2019</sup> 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		
2013		
2012		
2011		
2010		

Reviewed and Accepted  
 Date 1/24/18 EPA Rep [Signature]

#### Employees

Year	Quantity
Current	<u>8</u>
Current - 1	
Current - 2	
Current - 3	

#### Ownership Structure

Owner	% Ownership
<u>Daniel J Lambert</u>	<u>50%</u>
<u>Mary Jo Lambert</u>	<u>50%</u>

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]  
 Signature of Company Official

President  
 Title

01/10/18  
 Date

Message

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**From:** Gjerde, James [James.Gjerde@mhc.com]  
**Sent:** 5/8/2018 9:17:44 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small Business Exemption  
**Attachments:** EPA FORM.PDF

**James Gjerde**  
*New Truck Sales Representative*

**MHC Kenworth - Des Moines**

4111 Delaware Avenue | Des Moines, IA 50313

(515) 265-8111 x 6307 | direct

(515) 290-0630 | mobile

(515) 265-8836 | fax

james.gjerde@mhc.com

MHC website | vCard | blog | map



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**DBA Westman Freightliner**

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
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



Message

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**From:** Dave Van Haitisma [dvh@vmaxtrans.com]  
**Sent:** 9/6/2017 8:27:58 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Message from "RNP0026734F8EA8"

Thank you

Dave Van Haitisma- 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: Healy, Stephen [mailto:healy.stephen@epa.gov]  
Sent: Wednesday, September 06, 2017 4:15 PM  
To: Dave Van Haitisma <dvh@vmaxtrans.com>  
Cc: Dan Dennis <ddennis@jxe.com>  
Subject: RE: Message from "RNP0026734F8EA8"

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 Haitisma [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 Haitisma- 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 Haitisma <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

## Message

**From:** Joe Laux [JoeLaux@riverstates.com]  
**Sent:** 2/15/2018 6:40:25 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: DTNA Glider Request letter

Please help me as I am confused.  
 We sold [REDACTED] glider kits from 2010 to 2014.  
 We did work on [REDACTED] but not all of the work.  
 One the [REDACTED] noted we did all of the work.  
 Should I provide more detail on the numbers sold and the ones we actually did work on?

Please let me know so I can tell customer what to do?

Joe Laux  
 President  
 River States Truck and Trailer/Nationallease  
 Phone: 608-791-4639  
 Cell: 608-780-7711  
 Email: JoeLaux@RiverStates.com  
 www.riverstates.com  
 www.lacrosse.ftlvansdealer.com

-----Original Message-----

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Thursday, February 15, 2018 12:33 PM  
**To:** Joe Laux  
**Subject:** RE: DTNA Glider Request letter

Joe,  
 Your letter indicates that River States Truck and Trailer built one glider in December of 2013. When was the glider sold? The reason I ask that question is that the regulations require that the small business must have sold at least one glider in 2014. Also you will be limited to building one glider per year based on the your letter stating that you have only built one glider in the 2010 -2014 time frame. Here is an excerpt from the regulations (40 CFR 1037.150(t)) stating these requirements:

§1037.150 Interim provisions.

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

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

(ii) In a given calendar year, you may produce up to 300 exempt vehicles under this section, or up to the highest annual production volume you identify in paragraph (t)(1) of this section, whichever is less.

Also here is a link to the applicable regulations:

[https://www.ecfr.gov/cgi-bin/text-idx?SID=28cdad878cfdbe1d650e74a17d9bbb9c&mc=true&node=se40.36.1037\\_1150&rgn=div8](https://www.ecfr.gov/cgi-bin/text-idx?SID=28cdad878cfdbe1d650e74a17d9bbb9c&mc=true&node=se40.36.1037_1150&rgn=div8)

Please let me know if you have any questions.

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

-----Original Message-----

From: Joe Laux [mailto:JoeLaux@riverstates.com]  
Sent: Wednesday, February 14, 2018 1:42 PM  
To: Healy, Stephen <healy.stephen@epa.gov>  
Subject: FW: DTNA Glider Request letter

Joe Laux  
President  
River States Truck and Trailer/National lease  
Phone: 608-791-4639  
Cell: 608-780-7711  
Email: JoeLaux@RiverStates.com  
[www.riverstates.com](http://www.riverstates.com)  
[www.lacrosse.ftlvansdealer.com](http://www.lacrosse.ftlvansdealer.com)

Message

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**From:** Rodney Stoltzfus [rstoltzfus@huntertrucksales.com]  
**Sent:** 9/1/2017 12:28:19 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small Business Exemption  
**Attachments:** 20170901083153629.pdf

Good morning.

Please see the attached form and process for Hurst Hauling. I do not believe they have company letter head.

Thanks!

Rodney Stoltzfus  
New and Used Truck Sales  
Hunter Keystone Peterbilt-Lancaster  
1463 Manheim Pike  
Lancaster, PA  
800 243 2458-ext 260 office  
717 327 1288- cell  
www.huntertrucksales.com  
717 293 9670- fax  
rstoltzfus@huntertrucksales.com

\*\* Print on Company Letterhead \*\*

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto: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		
2013		
2012		
2011		
2010		

### Employees

Year	Quantity
Current	<u>6</u>
Current – 1	
Current – 2	
Current – 3	

### Ownership Structure

Owner	% Ownership
<u>Ivan Hurst</u>	<u>60</u>
<u>Earl Hurst</u>	<u>40</u>

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]  
Signature of Company Official

Partner  
Title

8-30-17  
Date



Message

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**From:** leisuretrucking@yahoo.com [leisuretrucking@yahoo.com]  
**Sent:** 1/25/2018 3:55:50 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Compliance letter  
**Attachments:** BOB BIEHL LETTER.pdf

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

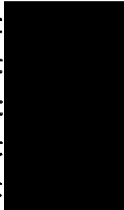
**Biehl's Truck Repair**  
**Robert Biehl**  
**2730 N 200 N**  
**Rushville, IN 46173**  
**biehlstruckrepair@gmail.com**

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  
2011 - my company built  
2012 - my company built  
2013 - my company built  
2014 - my company built



Additionally:

2015 – my company had 3 shop employees  
2016 – my company had 3 shop employees  
2017 – my company had 2 shop employees

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

Sincerely

Robert Biehl

A handwritten signature in black ink that reads "Robert Biehl".

Message

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**From:** Brian Clegg [BClegg@striblingequipment.com]  
**Sent:** 5/22/2018 8:40:54 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Empire Truck Sales EPA Notification  
**Attachments:** EPA Notification of Gliders.pdf

Stephen, please see attached and let me know if this is sufficient.

Thanks.

Brian Clegg, CPA  
Vice President of Administration  
Stribling Equipment, LLC/Empire Truck Sales, LLC  
Office – 601-933-5193  
Cell – 601-946-6019

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, May 22, 2018 3:22 PM  
**To:** Brian Clegg <BClegg@striblingequipment.com>  
**Subject:** RE: Empire Truck Sales EPA Notification

You could state that they were assembled and sold.  
Steve

---

**From:** Brian Clegg [mailto:BClegg@striblingequipment.com]  
**Sent:** Tuesday, May 22, 2018 4:20 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** RE: Empire Truck Sales EPA Notification

So you need the number that we sold, not just the ones we built? We answered this with just the ones that we built but I can update as needed.

Brian Clegg, CPA  
Vice President of Administration  
Stribling Equipment, LLC/Empire Truck Sales, LLC  
Office – 601-933-5193  
Cell – 601-946-6019

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, May 22, 2018 3:18 PM  
**To:** Brian Clegg <BClegg@striblingequipment.com>  
**Subject:** RE: Empire Truck Sales EPA Notification

Brian,  
Can you please add the number of gliders sold to outside companies in 2014?

Thank you,

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

---

**From:** Brian Clegg [<mailto:BCclegg@striblingequipment.com>]  
**Sent:** Tuesday, May 22, 2018 3:48 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Empire Truck Sales EPA Notification

See attached. Please let me know if you need anything else.

Thanks.

Brian Clegg, CPA  
Vice President of Administration  
Stribling Equipment, LLC/Empire Truck Sales, LLC  
Office – 601-933-5193  
Cell – 601-946-6019



Jackson, Mississippi (601) 939-5000 • (800) 872-3673  
373 Hwy 49 South • P.O. Box 54325 • Jackson, MS 39288-4325



May 21, 2018

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	
2011	
2012	
2013	
2014	

Please accept this as our notification for 2018.

Sincerely

  
Gerald S. Swanson

  
Gerald S. Swanson, Jr.

  
Jason S. Greener

Message

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**From:** Nip Brown [nbrown@huntertrucksales.com]  
**Sent:** 10/9/2017 2:27:04 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Small Business Exemption  
**Attachments:** 20171009103325430.pdf

Stephen

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

Nip Brown

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

**PAUL M MARTIN TRUCKING LLC**  
 PH 717-355-5043  
 261 JALYN DR.  
 NEW HOLLAND, PA 17557-9210

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

**Re: Model Year [2018] 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		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 3.

**Employees**

Year	Quantity
Current	16
Current – 1	14
Current – 2	14
Current – 3	12

**Ownership Structure**

Owner	% Ownership
Paul Martin	100

I attest that *Paul Martin Trucking, LLC* is not affiliated with any other company.

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

Paul Martin  
 Signature of Company Official

owner  
 Title

10-9-17  
 Date

211 Jaylin Dr/ anthoney1681.am2gmail.com/ 717 471 6858

## Message

**From:** John Hutter [johnjjtrucking@centurytel.net]  
**Sent:** 3/6/2018 7:20:47 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: J&J Trucking Brandon, LLC

I sold [REDACTED] Built in 2012 in 2014 if that qualifies

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, March 06, 2018 12:38 PM  
**To:** Misty Spoolstra; 'John Hutter'  
**Subject:** RE: J&J Trucking Brandon, LLC

John,  
I have one question, did JJ trucking sell a glider in 2014? To qualify for the EPA small business glider exemption the small business must have built gliders in the 2010 through 2014 timeframe and sold at least one glider in 2014. Here is an excerpt from the regulations that details these requirements:

**§1037.150 Interim provisions.**

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

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

(ii) In a given calendar year, you may produce up to 300 exempt vehicles under this section, or up to the highest annual production volume you identify in paragraph (t)(1) of this section, whichever is less.

Please let me know if you have any questions.

Thank you,

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

---

**From:** Misty Spoolstra [mailto:mistyjjtrucking@centurytel.net]  
**Sent:** Tuesday, March 06, 2018 11:49 AM  
**To:** Healy, Stephen <healy.stephen@epa.gov>



**Cc:** 'John Hutter' <[johnjjtrucking@centurytel.net](mailto:johnjjtrucking@centurytel.net)>

**Subject:** J&J Trucking Brandon, LLC

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

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

Message

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**From:** Hells Canyon Diesel Power [hellscanyondiesel@gmail.com]  
**Sent:** 2/16/2018 3:27:54 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Glider Rules Change

Hello this is tyler rupp, I spoke with you a while ago about glider rules. I have never built one but would like to. I keep seeing new stuff about trump and glider exemptions. Have the rules changed? Can I build one now?  
Thank You.  
Hells Canyon Diesel

Message

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**From:** Store 5496 [store5496@theupsstore.com]  
**Sent:** 9/6/2017 7:19:15 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Scanned by The UPS Store in Wyoming, PA  
**Attachments:** 201709061519.pdf

This E-mail was sent from "RNP0026738D1DA9" (Aficio MP 6002).

Scan Date: 09.06.2017 15:19:15 (-0400)  
Queries to: store5496@theupsstore.com

**City Line Truck & Trailer Repair, Inc.**

*24 Hr. Light & Heavy Duty Towing & Recovery*  
542 S. Main Street • Pittston, PA 18640

**Donald Miller**  
570-655-8385

*Fax: 570-602-0216*  
*Cell: 570-760-1860*



I DONALD MILLER SOLE PROPRIETOR OF CITY LINE TRUCK & TRAILER  
REPAIR AT 542 SOUTH MAIN STREET PITTSTON PA 18640 FOR 18 YEARS  
SMALL BUSINESS EMPLOYER OF 4 PEOPLE.  
EIN# 233064063  
IN THE YEAR OF 2014 WE DID [REDACTED]

THANK YOU,

DONALD MILLER

PHONE# 570-655-8385

EMAIL BOSHIG99@AOL.COM

## PACCAR Glider Vehicle Assembler Certification

### Enter Company Name

City Lin 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 [REDACTED] may be sent to the same address.

Any questions

<b>Glider Assembler (all fields required):</b>			
By: <u>Don J Miller</u>		City Lin Truck + Trailer	
Signature		Company Name	
Printed Name:	<u>DONALD J MILLER</u>	Address:	<u>542 S MAIN ST</u>
Title:	<u>Pres</u>		<u>Pittston</u>
Email:	<u>Bos Hig 990 Dolan</u>		<u>PA 18640</u>
Phone:	<u>570-655-8385</u>	Date:	<u>9-5-17</u>

Message

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**From:** Bob Boughman [BBoughman@ohiopeterbilt.com]  
**Sent:** 1/25/2018 4:13:20 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: small business exemption/kit  
**Attachments:** Scanned Document.pdf

-----Original Message-----

From: NewPhillyPB@ohiopeterbilt.com [mailto:NewPhillyPB@ohiopeterbilt.com]  
Sent: Thursday, January 25, 2018 7:13 PM  
To: Bob Boughman  
Subject: Scanned Document

Please open the attached document.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:  
Device Name: XRX9C934E96A9BB



**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](mailto:Healy.Stephen@epa.gov)

Re: Model Year 2014 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)
2014		

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	

#### Ownership Structure

Owner	% Ownership
Jeff Ellis	100%

I attest that United Aggregates, Inc. is not affiliated with any other company.

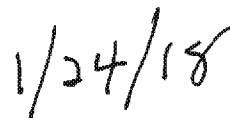
Please confirm that this request is acceptable and that United Aggregates Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.



Signature of Company Official



Title



Date

[lstengcr@ellisbros.net](mailto:lstengcr@ellisbros.net)

## PACCAR Glider Vehicle Assembler Certification

Enter Company Name

UNITED AGGREGATES, 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

JE

### 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

JE

### 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](mailto:PB.GHG.Sales.Plan.Management@PACCAR.com). Any questions may be sent to the same address.

<b>Glider Assembler (all fields required):</b>			
By: 		UNITED AGGREGATES, INC.	
Signature		Company Name	
Printed Name: Jeff Ellis		Address:	14220 Parrott St. Ext
Title:	President		Mount Vernon, OH 43050
Email:	1stenger@ellisbros.net		
Phone:	740-397-0000	Date:	1/24/18

PACCAR Inc

777 106<sup>TH</sup> AVENUE NE, BELLEVUE, WA 98004 425-468-7400





A PACCAR COMPANY

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

Enter Company Name UNITED AGGREGATES INC  
(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 <sup>1</sup>	Replacement Vehicle VIN <sup>1</sup>	Engine Model Year <sup>1</sup>	Engine Mileage <sup>1</sup>
	010	United Aggregates		1998	587,792

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](mailto: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: <u>[Signature]</u>		<u>UNITED AGGREGATES INC</u>	
Signature		Company Name	
Printed Name: JEFF ELLIS		Address:	14220 PARROT ST EXT
Title:	PRESIDENT		MOUNT VERNON, OH 43050
Email: (required)	1stenger@ellisbros.net		
Phone:	740-397-0000	Date:	1/24/18

<sup>1</sup> Information required if requested glider is for wreck replacement. Otherwise, information is optional.

PETERBILT MOTORS COMPANY  
A PACCAR COMPANY

1700 WOODBROOK STREET DENTON, TEXAS 76205-7864 940-591-4000  
P.O. BOX 90208 DENTON, TEXAS 76202-5208



Message

---

**From:** Brian Clegg [BClegg@striblingequipment.com]  
**Sent:** 5/22/2018 8:20:06 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Empire Truck Sales EPA Notification

So you need the number that we sold, not just the ones we built? We answered this with just the ones that we built but I can update as needed.

Brian Clegg, CPA  
Vice President of Administration  
Stribling Equipment, LLC/Empire Truck Sales, LLC  
Office – 601-933-5193  
Cell – 601-946-6019

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, May 22, 2018 3:18 PM  
**To:** Brian Clegg <BClegg@striblingequipment.com>  
**Subject:** RE: Empire Truck Sales EPA Notification

Brian,  
Can you please add the number of gliders sold to outside companies in 2014?

Thank you,

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

---

**From:** Brian Clegg [mailto:BClegg@striblingequipment.com]  
**Sent:** Tuesday, May 22, 2018 3:48 PM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** Empire Truck Sales EPA Notification

See attached. Please let me know if you need anything else.

Thanks.

Brian Clegg, CPA  
Vice President of Administration  
Stribling Equipment, LLC/Empire Truck Sales, LLC  
Office – 601-933-5193  
Cell – 601-946-6019

Message

---

**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 10/10/2017 1:38:14 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Nip Brown [nbrown@huntertrucksales.com]; JBallay@masserspuds.com  
**Subject:** Masser Logistic Services - glider vehicle assembler  
**Attachments:** Masser Logistic Services Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Masser Logistic Services, LLC. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad  
Senior Marketing Analyst - GHG

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





Masser Logistic Services, LLC  
2 Fearnot Road, PO Box 210  
Sacramento, PA 17968  
PHONE: (570) 682-3709  
FAX: (570) 682-3259

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Reviewed and Accepted  
Date 10/3/17 EPA Rep.

Re: Model Year <sup>2019 DR</sup>~~2018~~ Request for Small Business Exemption as a Glider Vehicle Assembler

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

### Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
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	26
Current – 1	28
Current – 2	28
Current – 3	21

### Ownership Structure

Owner	% Ownership
Sterman Masser, Inc.	100

I attest that Masser Logistic Services, LLC is not affiliated with any other company.

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

Signature of Company Official

PRESIDENT  
Title

10/2/17  
Date

Message

---

**From:** Jim Bauer [Jim.Bauer@freightlinernw.com]  
**Sent:** 3/6/2018 6:50:19 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Glider Kit EPA compliance request

Thank you for all your help. Have a wonderful day.

*Jim Bauer*

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



We have rebranded! Eagle Freightliner is now Freightliner Northwest!

Check out our new look - [www.FreightlinerNorthwest.com](http://www.FreightlinerNorthwest.com)

*Freightliner and Western Star Trucks*

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Tuesday, March 06, 2018 10:48 AM  
**To:** Jim Bauer <Jim.Bauer@freightlinernw.com>  
**Subject:** RE: Glider Kit EPA compliance request

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:** Jim Bauer [mailto:Jim.Bauer@freightlinernw.com]  
**Sent:** Tuesday, March 06, 2018 1:09 PM  
**To:** Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Glider Kit EPA compliance request

Stephen,

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

Thank you,

*Jim Bauer*

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



**We have rebranded! Eagle Freightliner is now Freightliner Northwest!**

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*Freightliner and Western Star Trucks*

Message

---

**From:** Hicks, Toby [thicks@tlgtrucks.com]  
**Sent:** 2/16/2018 3:32:20 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: Scanned from a Xerox Multifunction Printer  
**Attachments:** Scanned from a Xerox Multifunction Printer.pdf

Here you are sir, my apologies

Thank you,

Toby "Tugg" Hicks  
thicks@tlgtrucks.com  
Peterbilt of Springfield  
Office Direct 417.616-2104  
Main Office 417.865.5355  
Cell Phone 417.880.3310  
Fax Direct 866.314.8573  
Fax Office 417.865.2515





**EQUIPMENT LEASING  
SALES & SERVICE  
MANUFACTURING**

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

*Serving The Construction Industry Since 1970*

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		
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	<u>13</u>
Current – 1	
Current – 2	
Current – 3	

### Ownership Structure

Owner	% Ownership
<u>Ken Wicker</u>	<u>100%</u>

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.

*Ken Wicker*      *PRFS.*      *1-18-18*  
 Signature of Company Official      Title      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](http://www.machmaint.com)



is a trademark of Machinery Maintenance

[machmaint@terraworld.net](mailto:machmaint@terraworld.net)

Message

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**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 9/7/2017 5:00:34 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Hurst Hauling - glider vehicle assembler  
**Attachments:** Hurst Hauling Small Business.pdf

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

Deb Rogstad  
Senior Marketing Analyst - GHG

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



Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Reviewed and Accepted  
Date 9/7/17 EPA Rep 

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		
2013		
2012		
2011		
2010		

#### Employees

Year	Quantity
Current	<u>6</u>
Current – 1	
Current – 2	
Current – 3	

#### Ownership Structure

Owner	% Ownership
<u>Ivan Hurst</u>	<u>60</u>
<u>Earl Hurst</u>	<u>40</u>

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

Partner  
Title

8-30-17  
Date

Message

---

**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 1/25/2018 4:36:09 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Endrizzi Diesel - glider vehicle assembler  
**Attachments:** Endrizzi Diesel Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Endrizzi Diesel LLC. The model year should have been 2019. I have initialed the correction.

We have conducted multiple webinars and provided written training materials for the dealers and assemblers, and have stressed the calendar year / model year distinction every time. Additionally, any time I am contacted during the process, I remind them. I do apologize. It creates extra work for me, and for my counterpart at Kenworth as well.

Deb Rogstad  
Senior Marketing Analyst - GHG

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



ENDRIZZI DIESEL, LLC  
4850 S. 138<sup>TH</sup> RD.  
BOLIVAR, MO. 65613

Stephen Healy  
EPA OIAQ Compliance Division  
Diesel Engine Compliance Center


Reviewed and Accepted  
Date 1/25/18 EPA Rep 

Re: Model Year 2019 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		
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	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

417 325 2363

Message

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**From:** Brian Clegg [BClegg@striblingequipment.com]  
**Sent:** 5/22/2018 7:48:26 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Empire Truck Sales EPA Notification  
**Attachments:** 2018\_05\_22\_14\_46\_33.pdf

See attached. Please let me know if you need anything else.

Thanks.

Brian Clegg, CPA  
Vice President of Administration  
Stribling Equipment, LLC/Empire Truck Sales, LLC  
Office – 601-933-5193  
Cell – 601-946-6019



Jackson, Mississippi (601) 939-5000 • (800) 872-3673  
373 Hwy 49 South • P.O. Box 54325 • Jackson, MS 39288-4325



May 21, 2018

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.

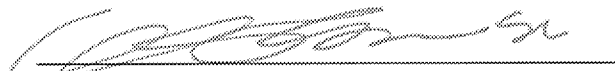
Empire qualifies as a small business and currently has 324 employees. For the past three years Empire has averaged 318 (2017), 316 (2016), and 286 (2015) employees. Total average employee for both companies' combined is 672 today and has averaged 629 since 2015.

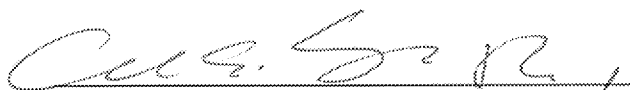
The number of gliders that Empire has built is detailed below for year 2010 through 2015:

2010	
2011	
2012	
2013	
2014	
2015	

Please accept this as our notification for 2018.

Sincerely

  
Gerald S. Swanson

  
Gerald S. Swanson, Jr

  
Jason S. Greener

Message

---

**From:** Dave Van Haitsma [dvh@vmaxtrans.com]  
**Sent:** 8/31/2017 8:54:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Dan Dennis [ddennis@jxe.com]  
**Subject:** FW: Message from "RNP0026734F8EA8"  
**Attachments:** 20170831164137943.pdf

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





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](mailto:Healy.Stephen@epa.gov)

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 Manufacturing per 13 CFR 121.201.

**Glider Vehicle Production**

Year	Assembled	Sales (if different)
2014		
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.

Signature of Company Official

*President*  
Title

*8-31-17*  
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

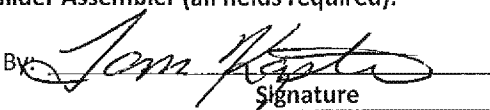
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

### 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](mailto:PB.GHG.Sales.Plan.Management@PACCAR.com). Any questions may be sent to the same address.

<b>Glider Assembler (all fields required):</b>			
By 		V-MAX TRUCK SALES	
Signature		Company Name	
Printed Name:	TOM KAPTEIN	Address:	3643 80TH AVE
Title:	Mechanic		ZEE LAND MI 49464
Email:	VMAXSERVICE111@gmail.com		
Phone:	616-772-1643	Date:	8-31-17

## Message

**From:** Cliff Nystrom [donnienystrom@icloud.com]  
**Sent:** 10/10/2017 4:27:25 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** 2018 glider request

**2018 Glider Request - [Redacted]**

**Project Name:** [Redacted]  
**Project Number:** [Redacted]  
**Project Manager:** [Redacted]  
**Project Start Date:** [Redacted]  
**Project End Date:** [Redacted]  
**Project Status:** [Redacted]  
**Project Description:** [Redacted]  
**Project Objectives:** [Redacted]  
**Project Budget:** [Redacted]  
**Project Funding Source:** [Redacted]  
**Project Location:** [Redacted]  
**Project Contact:** [Redacted]  
**Project Phone:** [Redacted]  
**Project Email:** [Redacted]  
**Project Website:** [Redacted]  
**Project Social Media:** [Redacted]  
**Project Other:** [Redacted]

**Project Manager:** [Redacted]  
**Project Manager Title:** [Redacted]  
**Project Manager Email:** [Redacted]  
**Project Manager Phone:** [Redacted]  
**Project Manager Address:** [Redacted]  
**Project Manager City:** [Redacted]  
**Project Manager State:** [Redacted]  
**Project Manager Zip:** [Redacted]  
**Project Manager Country:** [Redacted]  
**Project Manager Other:** [Redacted]

**Project Manager:** [Redacted]  
**Project Manager Title:** [Redacted]  
**Project Manager Email:** [Redacted]  
**Project Manager Phone:** [Redacted]  
**Project Manager Address:** [Redacted]  
**Project Manager City:** [Redacted]  
**Project Manager State:** [Redacted]  
**Project Manager Zip:** [Redacted]  
**Project Manager Country:** [Redacted]  
**Project Manager Other:** [Redacted]

**2018 Glider Request - [Redacted]**

**Project Name:** [Redacted]  
**Project Number:** [Redacted]  
**Project Manager:** [Redacted]  
**Project Start Date:** [Redacted]  
**Project End Date:** [Redacted]  
**Project Status:** [Redacted]  
**Project Description:** [Redacted]  
**Project Objectives:** [Redacted]  
**Project Budget:** [Redacted]  
**Project Funding Source:** [Redacted]  
**Project Location:** [Redacted]  
**Project Contact:** [Redacted]  
**Project Phone:** [Redacted]  
**Project Email:** [Redacted]  
**Project Website:** [Redacted]  
**Project Social Media:** [Redacted]  
**Project Other:** [Redacted]

**Project Manager:** [Redacted]  
**Project Manager Title:** [Redacted]  
**Project Manager Email:** [Redacted]  
**Project Manager Phone:** [Redacted]  
**Project Manager Address:** [Redacted]  
**Project Manager City:** [Redacted]  
**Project Manager State:** [Redacted]  
**Project Manager Zip:** [Redacted]  
**Project Manager Country:** [Redacted]  
**Project Manager Other:** [Redacted]

**Project Manager:** [Redacted]  
**Project Manager Title:** [Redacted]  
**Project Manager Email:** [Redacted]  
**Project Manager Phone:** [Redacted]  
**Project Manager Address:** [Redacted]  
**Project Manager City:** [Redacted]  
**Project Manager State:** [Redacted]  
**Project Manager Zip:** [Redacted]  
**Project Manager Country:** [Redacted]  
**Project Manager Other:** [Redacted]

Sent from my iPhone

Message

---

**From:** Hicks, Toby [thicks@tlgtrucks.com]  
**Sent:** 2/16/2018 3:58:04 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Scanned from a Xerox Multifunction Printer

Thank you Sir

Thank you,

Toby"Tugg" Hicks  
thicks@tlgtrucks.com  
Peterbilt of Springfield  
Office Direct 417.616-2104  
Main Office 417.865.5355  
Cell Phone 417.880.3310  
Fax Direct 866.314.8573  
Fax Office 417.865.2515

-----Original Message-----

From: Healy, Stephen [mailto:healy.stephen@epa.gov]  
Sent: Friday, February 16, 2018 9:57 AM  
To: Hicks, Toby <thicks@tlgtrucks.com>  
Subject: RE: Scanned from a Xerox Multifunction Printer

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: Hicks, Toby [mailto:thicks@tlgtrucks.com]  
Sent: Friday, February 16, 2018 10:32 AM  
To: Healy, Stephen <healy.stephen@epa.gov>  
Subject: FW: Scanned from a Xerox Multifunction Printer

Here you are sir, my apologies

Thank you,

Toby"Tugg" Hicks  
thicks@tlgtrucks.com Peterbilt of Springfield Office Direct 417.616-2104 Main Office 417.865.5355 Cell  
Phone 417.880.3310 Fax Direct 866.314.8573 Fax Office 417.865.2515

Message

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**From:** Don Saylor [schowssales@pmt.org]  
**Sent:** 1/25/2018 6:13:22 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** 'Jeff Pedersen' [jeff@schowsinc.net]; 'Pmt' [schowsinc@pmt.org]  
**Subject:** FW:  
**Attachments:** doc01147020180125110015.pdf

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]  
-----



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

Schow's Truck and Equipment 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

2011

2012

2013

2014

Steven R. Schow/president

Donald W. Schow/vice-president

Schow's Inc. has, had the following number of Employees 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](mailto:jeff@schowsinc.net)*

*Don Schow*

*Ph. 208 436 3755*

*Cell 208 431 9179*

*Fax 208 436 4650*

*e-mail [schowsinc@pmt.net](mailto:schowsinc@pmt.net)*

*Steve Schow*

*Ph. 208 679 6706*

*Cell 208 431 3755*

*Fax 208 679 6186*

*emial [jeff@schowsinc.net](mailto:jeff@schowsinc.net)*



Daimler Trucks North America LLC

August 9<sup>th</sup>, 2017**2018 WRITTEN REQUEST AND CERTIFICATION FOR PURCHASE OF GLIDER KIT**

To Whom It May Concern:

Daimler Trucks North America, LLC ("DTNA") may provide You with one or more uncertified incomplete vehicles ("glider kit" or "glider kits"). DTNA understands that You may install a remanufactured or used engine in the glider kit to produce a complete motor vehicle (a "glider vehicle"). Before DTNA may provide You with a glider kit, DTNA must obtain a signed statement from You that production of the glider vehicle complies with applicable regulations. DTNA therefore requests that You complete, sign, and return this letter indicating Your compliance with 40 C.F.R. § 1037.150(t)(1).

By signing and returning this letter, You represent the following to DTNA:

- (a) You have provided a written request for this glider kit to DTNA pursuant to 40 C.F.R. § 1037.622(b)(2).
- (b) You are a qualifying small business under the criteria specified in 13 C.F.R. § 121.201.
- (c) You have notified the United States Environmental Protection Agency (EPA)'s Designated Compliance Officer of Your exemption under 40 C.F.R. § 1037.150(c) before introducing excluded vehicles into commerce. This notification included (i) Your annual U.S.-directed production volumes, (ii) a description of Your qualification as a small business under 13 C.F.R. § 121.201, and (iii) an acknowledgement of Your intent to sell exempt vehicles under 40 C.F.R. § 1037.150(t)(1).
- (d) In calendar year 2014, You sold one or more glider vehicles as an exempt entity under 40 C.F.R. § 1037.150(c).
- (e) In calendar year 2018, You will not produce either (i) more than 300 glider vehicles or (ii) a number of glider vehicles exceeding Your highest annual production for any year from 2010 to 2014 (including 2010 and 2014).
- (f) You will not assemble the glider kit for your own operation and You will only use this glider kit in compliance with all provisions of 40 C.F.R. Part 1037, as well as any other applicable law or regulation.



As previously announced, any new DTNA Glider order received as of July 27, 2017 must meet the 2018 EPA requirements for assembly and will be scheduled no earlier than October 30, 2017. (see attached)

As a result, no additional orders will be accepted under the 2017 EPA requirements. This includes:

- No new orders for Powered Western Star or Freightliner gliders will be accepted.
- Only new orders for gliders, which will be assembled by an EPA qualified small business, will be accepted.
- All new orders must return a completed 2018 WRITTEN REQUEST FOR PURCHASE OF GLIDER KIT FORM.

Please see the attached notification sent on 08/09/17 announcing that DTNA will now begin to accept and schedule new glider orders under the 2018 EPA requirements for U.S. domicile assembled by qualified small businesses (dealers and glider assemblers) who sign and return the 2018 WRITTEN REQUEST FOR PURCHASE OF GLIDER KIT FORM

One of the new conditions for 2018 glider purchases requires the assembler of the glider kit to declare eligibility and provide notification to the EPA prior to introducing glider vehicles into commerce. DTNA's new 2018 WRITTEN REQUEST FOR PURCHASE OF GLIDER KIT FORM requires that the intended glider kit assembler complete this notification process with the EPA prior to any new orders being placed (see attached for detail)

Regards,

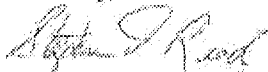
Matt Lyons | Glider Application Engineering – Western / Export Regions | Daimler Trucks North America | O: 803.578.3388 C: 803.439.5394

If you are not the addressee, please inform us immediately that you have received this e-mail by mistake, and delete it. We thank you for your support.

If you are not the addressee, please inform us immediately that you have received this e-mail by mistake, and delete it. We thank you for your support.

Please understand that, pursuant to 40 C.F.R. § 1037.150(t)(1)(v)(B), this signed statement is deemed a submission to EPA. DTNA may be legally obligated to provide a copy of this signed letter to EPA.

Sincerely,



Daimler Trucks North America

ACCEPTED AND AGREED for Glider Kit Serial Number(s) K H 9396

DTNA Dealership:

Glider Kit Assembler

☐ Check box and leave blank if DTNA dealership will be performing the glider kit assembly

Schow's Inc  
(Dealership Name)

\_\_\_\_\_  
(Company Name)

Dan Schow  
(Printed Name of Signee)

\_\_\_\_\_  
(Printed Name of Signee)

VP  
(Title of Signee)

\_\_\_\_\_  
(Title of Signee)

[Signature]  
(Signature)

\_\_\_\_\_  
(Signature)

11/2/18  
(Date)

\_\_\_\_\_  
(Date)



August 9<sup>th</sup>, 2017

To: U.S. Dealers  
Dealer Principals  
New Truck Sales Managers  
Parts Managers  
All SpecPro Users

Subject: **DTNA Glider – Changeover to 2018 EPA Requirements for Sale of Glider Kits for U.S. Domicile**

**Commencement of new glider order intake under the 2018 EPA requirements:**

DTNA will now begin to accept and schedule new glider orders under the 2018 EPA requirements for U.S. domicile assembled by qualified small businesses (dealers and glider assemblers) who sign and return the 2018 WRITTEN REQUEST FOR PURCHASE OF GLIDER KIT FORM (see attached). New glider orders received under this document will be scheduled for production no earlier than October 30<sup>th</sup>, 2017.

Consistent with our ongoing practice, all new orders received will be withheld from scheduling until the appropriately completed and signed 2018 WRITTEN REQUEST FOR PURCHASE OF GLIDER KIT FORM is received.

Please note that new orders scheduled for production between October 30<sup>th</sup>, 2017 and December 31<sup>st</sup>, 2017 will be built as MY2018 and subject to currently published SpecPRO pricing. Additional information regarding the MY2019 changeover date and associated pricing will be communicated in the coming weeks.

**Notification of EPA Designated Compliance Officer:**

One of the new conditions for 2018 glider purchases requires the assembler of the glider kit to declare eligibility and provide notification to the EPA prior to introducing glider vehicles into commerce. DTNA's new 2018 WRITTEN REQUEST FOR PURCHASE OF GLIDER KIT FORM requires that the intended glider kit assembler complete this notification process with the EPA prior to any new orders being placed.

DTNA dealerships who qualify for glider assembly in 2018 must provide notification to the EPA Designated Compliance Officer in the form of a letter containing the following information:

Visit our website: [www.dtnaglider.com](http://www.dtnaglider.com)

- 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.

The notification letter must be signed and send in a PDF format to Stephen Healy, EPA OIAQ Compliance Division ([healy.stephen@epa.gov](mailto:healy.stephen@epa.gov))

For additional referenced, please see the below links to applicable regulations.

**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/retrieve/cfr?ap=8&SID=7b7047abdd965bd9a1b219b7b036fad98&mc=true&nnode=40.36.1037&r=PART&ty=HTML&se=40.36.1037.1150>

**40 CFR 1037.635 – Glider kits and glider vehicles:**

<http://www.ecfr.gov/cgi-bin/ottrivse/cfr?ap=8&SID=7b7047abdd965bd9a1b219b7b036fad98&mc=true&nnode=40.36.1037&r=PART&ty=HTML&se=40.36.1037.1635>

**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=266ad73e48d34146461d9b3cc2a0d1ab&mc=true&nnode=sg13.1.121.a.sg0&rgn=div7>

**Size standards for small business:**

<http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d9b3cc2a0d1ab&mc=true&nnode=sg13.1.121.1201&rgn=div8>

Best Regards,

Kris Hus  
Manager – Glider Field Sales  
(803) 578-3157  
[krzysztof.hus@daimler.com](mailto:krzysztof.hus@daimler.com)


Visit our website: [www.dtnaglider.com](http://www.dtnaglider.com)

Message

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**From:** Mark Noonan [mnoonan@cedarrapidstruckcenter.com]  
**Sent:** 5/22/2018 7:22:30 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Request for Small Business Exemption as a Glider Vehicle Assembler  
**Attachments:** ATT00001.txt; Small Business Exemption for Glider Assembler.pdf

Stephen,

Attached is a Request for Small Business Exemption as a Glider Assembler. Please let me know if they are approved to build  gliders.

Thank you,

Mark Noonan  
Peterbilt Sales  
Cedar Rapids Truck Center  
319-848-6216 direct  
319-530-2520 cell



## 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**   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](mailto:PB.GHG.Sales.Plan.Management@PACCAR.com). Any questions may be sent to the same address.

<b>Glider Assembler (all fields required):</b>			
By:		ChemGro of Houghton, Inc <b>Company Name</b>	
Printed Name: Greg Dyer		Address: PO Box 79 504 Main St Houghton, IA 52631	Date: 5-21-18
Title:	Owner		
Email:	<a href="mailto:GDyer@chemgroia.com">GDyer@chemgroia.com</a>		
Phone:	319-470-1422		



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		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 2.

### Employees

Year	Quantity
Current	107
Current – 1	103
Current – 2	107
Current – 3	101

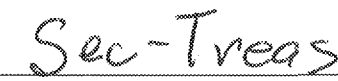
### Ownership Structure

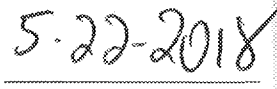
Owner	% Ownership
Harold Dyer	63.74
Gregory Dyer	33.95
Jayme Dyer	0.77
Josephine Lodger	0.77
Jessica Attere	0.77

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.

  
Signature of Company Official

  
Title

  
Date

Address / E-mail / Phone:

Message

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**From:** Dave Van Haitsma [dvh@vmaxtrans.com]  
**Sent:** 8/16/2017 7:08:52 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Dan Dennis [ddennis@jxe.com]  
**Subject:** FW: Message from "RNP0026734F8EA8"  
**Attachments:** 20170816145510882.pdf

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





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](mailto:Healy.Stephen@epa.gov)

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		
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.

*David W. 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

DVA

### 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

DVA

### 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](mailto:PB.GHG.Sales.Plan.Management@PACCAR.com). Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: <u>Tom Kaptein</u> 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

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**From:** Deborah Rogstad [Deborah.Rogstad@PACCAR.com]  
**Sent:** 10/10/2017 5:21:42 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Justin Smith [jsmith@huntertrucksales.com]; wemovecars@aol.com  
**Subject:** Big Tows Inc. - glider vehicle assembler  
**Attachments:** Big Tows Small Business.pdf

Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Big Tows, Inc. The model year should have been 2019. I have initialed the correction.

Thank you,

Deb Rogstad  
Senior Marketing Analyst - GHG

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



# 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 OIAQ 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 121.301.

## Glider Vehicle Production

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

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

## Employees

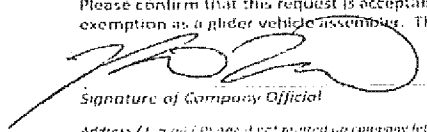
Year	Quantity
Current	18
Current – 1	17
Current – 2	16
Current – 3	15

## Ownership Structure

Owner	% Ownership
RICARDO FIJOR PRESIDENT	50%
MONIKA FIJOR 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.

  
 Signature of Company Official

PRESIDENT

Title

09/25/17

Date

Address /1 must be one of the printed on company letterhead

Message

---

**From:** Troy Sauer [Troy.Sauer@DuffyFleetServices.com]  
**Sent:** 2/16/2018 7:51:24 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** FW: From MFP Scanner in Shop  
**Attachments:** scan.pdf

**From:** services@duffygrain.com [mailto:services@duffygrain.com]  
**Sent:** Friday, February 16, 2018 1:50 PM  
**To:** Troy Sauer  
**Subject:** From MFP Scanner in Shop

**Disclaimer**

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

This email has been scanned for viruses and malware, and may have been automatically archived by **Mimecast Ltd**, an innovator in Software as a Service (SaaS) for business. Providing a **safer** and **more useful** place for your human generated data. Specializing in; Security, archiving and compliance. To find out more [Click Here](#).



Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

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

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

### Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
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	17
Current – 1	
Current – 2	
Current – 3	

### Ownership Structure

Owner	% Ownership
Tim Sauer	33 1/3
Pat Duffley	33 1/3
Ryan Duffley	33 1/3

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

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

Tim Sauer  
Signature of Company Official

Service Manager  
Title

2-1-2018  
Date

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

Message

---

**From:** Bill Bartz [bbartz1954@gmail.com]  
**Sent:** 1/8/2018 7:19:05 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** EPA letter  
**Attachments:** GliderEPASTatementfor2018.pdf

Hi Mr. Healy

Please see revised EPA statement for Idaho Truck Sales. Would you please look it over and if everything is good please sign it and then send

Thank you,  
Bill Bartz  
Idaho Truck Sales  
Lewiston, ID 83501  
208-743-2547 (work) or 208-790-2084 (cell)

# IDAHO TRUCK SALES CO., INC.

**WESTERN STAR**

PARTS - SALES - SERVICE  
2934 NORTH & SOUTH HIGHW.  
LEWISTON, IDAHO 83501  
(208) 743-2547  
FAX: (208) 746-1435



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 solely 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	
2011	
2012	
2013	
2014	

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:** Al Denning [Al.Denning@PACCAR.com]  
**Sent:** 9/11/2017 3:34:31 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Scott's Hauling Small Business Exemption....  
**Attachments:** Scott's Hauling Glider Kit.pdf

Stephen good morning, I have a question on this one. In my discussions with the dealer it has come to my attention that Scott's Hauling did not sell nor did they did assemble a glider for sell in 2014. That is the rule in order for them to even qualify for 2018 build correct?

I noticed on the form they said they submitted that they gave you no build info, in fact the last paragraph on the letter you stamped says they built [REDACTED] glider in 2016?

They are trying to order a glider for a wreck replacement, the original chassis was built in 2001 and the engine has over 500K miles. My communication with them has been that we cannot approve the build as this not within Useful Life 1037.635 (C)(1)(i). It has also been my communication that Scott's Hauling does not qualify as an approved Exempt Builder in 2018.

Can you help me clarify please?

Thanks,

Al Denning  
Kenworth GHG Compliance Manager  
Off Yarrow Bay - (425)828-5659  
Cell – (425)588-7068  
[Al.Denning@PACCAR.com](mailto:Al.Denning@PACCAR.com)

Scott's Hauling Inc.  
2511 Little Antire  
High Ridge, Mo 63049

Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Re: Model Year 2019

Request for Small Business Exemption as a Glider Vehicle Assembler

Scott's Hauling 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	14
Current – 1	
Current – 2	
Current – 3	

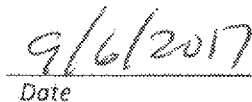
#### Ownership Structure

Owner	% Ownership
Scott Ruzicka	50%
Chris Ruzicka	50%

Please confirm that this request is acceptable and that Scott's Hauling 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

SCOTT'S HAULING, INC.  
2509 LITTLE ANTIRE ROAD  
HIGH RIDGE, MO 63049  
314-520-2877 Scott  
636-296-3266 office

8-22-17

Reviewed and Accepted  
Date 8/23/17 EPA Rep 

To Whom It May Concern:

Scott's Hauling, Inc. is a Missouri company with good standing having been in business for over 25 years. We currently have 13 full time employees and 1 part time employee.

Scott's Hauling, Inc. meets the small business criteria listed in 40 CFR 1037.150 (c) and small business criteria specified in 13 CFR 121.201.

There are two owners, Robert S. Ruzicka, President @ 50% ownership and Chris Ruzicka @ 50% ownership.

Scott's Hauling, Inc. has built [REDACTED] which [REDACTED] purchased June 2, 2016 and is [REDACTED] It is currently in daily service with our company.

Robert Scott Ruzicka, Pres.  
Chris Ruzicka, VP

## Message

**From:** Felipe Munoz [Felipe.Munoz@PACCAR.com]  
**Sent:** 1/25/2018 7:17:00 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** RE: Glider Vehicle Assembler / Small Business Exemption- Review

Thanks  
 Felipe Munoz

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Thursday, January 25, 2018 7:52 AM  
**To:** Felipe Munoz  
**Subject:** RE: Glider Vehicle Assembler / Small Business Exemption- Review

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:** Felipe Munoz [mailto:Felipe.Munoz@PACCAR.com]  
**Sent:** Thursday, January 25, 2018 10:38 AM  
**To:** Healy, Stephen <healy.stephen@epa.gov>  
**Subject:** Glider Vehicle Assembler / Small Business Exemption- Review  
**Importance:** High

Stephen

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

-----RECEIVED-----

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

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

Thanks  
 Felipe Munoz

---

**From:** Healy, Stephen [mailto:healy.stephen@epa.gov]  
**Sent:** Wednesday, January 24, 2018 12:13 PM  
**To:** Lambert Brothers <lambert@lambertbros.us>; KW Marketing GHG <KW.Marketing.GHG@PACCAR.com>  
**Subject:** RE: Glider Vehicle Assembler / Small Business Exemption

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:** Lambert Brothers [<mailto:lambert@lambertbros.us>]  
**Sent:** Wednesday, January 24, 2018 10:47 AM  
**To:** [KW.Marketing.GHG@PACCAR.com](mailto:KW.Marketing.GHG@PACCAR.com); Healy, Stephen <[healy.stephen@epa.gov](mailto:healy.stephen@epa.gov)>  
**Subject:** Glider Vehicle Assembler / Small Business Exemption

Attached are forms regarding Glider assembly information that was requested.

Dan Lambert  
Lambert Brothers Truck Service, Inc.  
906 428-1017

Message

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**From:** James DiAndreth [jdiandreth@fydafreightliner.com]  
**Sent:** 4/10/2018 4:49:26 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Certified glider assembler

Stephen,

A few questions since I talked to you about pre-2010 engines for glider kits.

Question #1, Can a past glider purchaser that has bought glider kits in the time period of 2010 through 2014 and built them for his own use and did not sale them get certified as an assembler?

#2, Can an individual purchase a glider kit and have a certified glider assembler build the glider for him?

Almost all of the gliders will be pre-2010 engines, mainly 98EPA to 2004EPA.

Thanks again,

Jim DiAndreth

Glider Kit Sales/Used Trucks

Fyda Freightliner Pittsburgh, Inc.

20 Fyda Drive

Canonsburg, PA 15317

(724) 514-2055 - Office

(724) 986-7763 - Cell

(724) 514-2065 – Fax

[jdiandreth@fydafreightliner.com](mailto:jdiandreth@fydafreightliner.com)

[www.fydafreightliner.com](http://www.fydafreightliner.com)

## Message

**From:** Mike Crawford [MCrawford@northernohiopeterbilt.com]  
**Sent:** 5/17/2018 2:25:48 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Re: Small Business Exemption-Glider

Thanks Stephen

Sent from my iPhone

> On May 17, 2018, at 10:23 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:  
>  
> Mike,  
> Bachman Trucking Inc has already sent a notification letter to the EPA. Attached is a copy.  
>  
> Stephen Healy  
> Mechanical Engineer  
> EPA OTAQ Compliance Division  
> Diesel Engine Compliance Center  
> 734--214-4121  
>  
>  
> -----Original Message-----  
> From: Mike Crawford [mailto:MCrawford@northernohiopeterbilt.com]  
> Sent: Wednesday, May 16, 2018 9:51 AM  
> To: Healy, Stephen <healy.stephen@epa.gov>  
> Subject: Small Business Exemption-Glider  
>  
> Please approve attached small business exemption for Glider Co. Please call with any questions.  
>  
> Thanks,  
>  
>  
> Michael Crawford  
> Sales Manager  
> Northern Ohio Peterbilt  
> 900 Ken-Mar Industrial Pkwy  
> Broadview heights, OH 44147  
> Cell: 419 230 7702  
> mcrawford@ohiopeterbilt.com  
>  
>  
>  
>  
>  
>  
>  
> -----Original Message-----  
> From: BrooklynPB@ohiopeterbilt.com [mailto:BrooklynPB@ohiopeterbilt.com]  
> Sent: Wednesday, May 16, 2018 9:52 AM  
> To: Mike Crawford  
> Subject: Scanned from a Xerox Multifunction Printer  
>  
>  
>  
> Please open the attached document. It was sent to you using a Xerox multifunction printer.  
>  
> Attachment File Type: pdf, Multi-Page  
>  
> Multifunction Printer Location:  
> Device Name: XRX9C934E96A91D  
>  
>  
> For more information on Xerox products and solutions, please visit <http://www.xerox.com>  
> <2019 Bachman Trucking Inc Small Business.pdf>

Message

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**From:** Dave Hibner [davehibner@bright.net]  
**Sent:** 2/27/2018 9:11:56 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Subject:** Fw: Glider Exemptions

Good afternoon Steve,

I am the sales manager at Kinstle Sterling Western star Truck Center. We have a customer that wants us to put a glider together for him. We realize the requirements have changed since the last glider we put together. Please email the form and a list of any requirements we need to complete so we can move forward.

Thank you !

Best regards,

Dave

Dave Hibner/ Sales Manager  
Kinstle Sterling Western Star Truck Center  
1770 Wapak-Fisher Road, P.O. Box 1986  
Wapakoneta, Ohio 45895  
office 419-738-9684 cell 419- 230-9684  
davehibner@bright.net  
www.kinstletruckcenter.com  
\*\*\*\*\*Western Star\*\*\*\*\*

The unmatched leader for  
Durability and Dependability

**From:** Moulis, Charles  
**Sent:** Tuesday, February 27, 2018 3:39 PM  
**To:** davehibner@bright.net  
**Cc:** Healy, Stephen  
**Subject:** Glider Exemptions  
Dave,

The person you need to contact about glider exemptions is Steve Healy of our Compliance Division. His number is 734-214-4121.



Message

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**From:** Katie Campbell [kcampbell@cedarrapidstruckcenter.com]  
**Sent:** 10/11/2017 2:39:24 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group  
(FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**Attachments:** Glider.pdf

Katie Campbell  
Cedar Rapids Truck Center  
319-538-7550

Ph: 319-397-2215

**Cantril Feed Trucking LLC**

Fax: 319-397-2352

610 W. North Street  
Cantril, IA 52542Stephen Healy  
EPA OTAQ Compliance Division  
Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)**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		
2013		
2012		
2011		
2010		

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

**Employees**

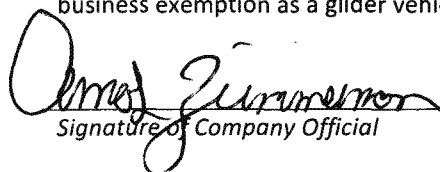
Year	Quantity
Current	24
Current – 1	24
Current – 2	24
Current – 3	24

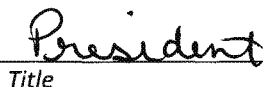
**Ownership Structure**

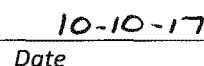
Owner	% Ownership
Amos Zimmerman	100

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.


  
Signature of Company Official


  
Title


  
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](mailto:PB.GHG.Sales.Plan.Management@PACCAR.com). Any questions may be sent to the same address.

<b>Glider Assembler (all fields required):</b>			
By: <u>Amos Zimmerman</u>		<u>Cantril Feed Trucking LLC</u>	
Signature		Company Name	
Printed Name:	<u>Amos Zimmerman</u>	Address:	<u>6010 W North St</u>
Title:	<u>President</u>		<u>Cantril, IA 52542</u>
Email:	<u>Cantrilfeed@live.com</u>		
Phone:	<u>319-397-2215</u>	Date:	<u>10/10/17</u>

Message

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**From:** Al Denning [Al.Denning@PACCAR.com]  
**Sent:** 1/9/2018 3:13:16 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Felipe Munoz [Felipe.Munoz@PACCAR.com]  
**Subject:** 20180109070451795.pdf  
**Attachments:** 20180109070451795.pdf

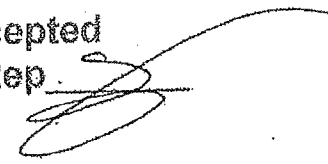
Stephen,  
I modified this to reflect Model Year 2019 please review and return to us.

Thanks,

Al Denning  
KW GHG Compliance Manager  
Off Yarrow Bay - (425)828-5659  
Cell -- (425)588-7068  
[Al.Denning@PACCAR.com](mailto:Al.Denning@PACCAR.com)

EPA

Stephen Healy  
 EPA OTAQ Compliance Division  
 Diesel Engine Compliance Center  
[Healy.Stephen@epa.gov](mailto:Healy.Stephen@epa.gov)

Reviewed and Accepted  
 Date 1/5/18 EPA Rep. 

Re: Model Year ~~2018~~ <sup>2019</sup> 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		
2013		
2012		
2011		
2010		

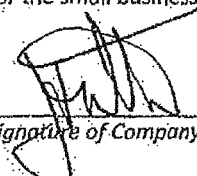
#### Employees

Year	Quantity
Current	96
Current - 1	
Current - 2	
Current - 3	

#### Ownership Structure

Owner	% Ownership
Scott R. Petrohay	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.

  
 Signature of Company Official

VP-Career Mgr  
 Title

12/19/2017  
 Date

1 Depot Hill Road  
 Enfield, CT 06082

Jay Tee White

860-627-8030  
 Ext 131

Message

---

**From:** Jenna Woerner [jwoerner@riverstruck.com]  
**Sent:** 9/11/2017 3:19:20 PM  
**To:** Healy, Stephen [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d1638b0a30364c7d98ea7af410a9cb2a-Healy, Stephen]  
**CC:** Richard Brooks [rbrooks@riverstruck.com]  
**Subject:** River's Truck Center Inc-Sale of Gliders  
**Attachments:** SKM\_C364e17091111130.pdf

Good Morning Mr. Healy-

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

Thank you,  
Jenna

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

[www.riverstruck.com](http://www.riverstruck.com)

**From:** Rivers Scanner  
**Sent:** Monday, September 11, 2017 11:13 AM  
**To:** Jenna Woerner  
**Subject:** Attachment

# 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](mailto:healy.stephen@epa.gov)

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:

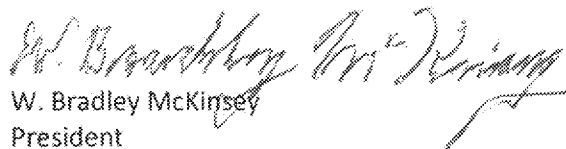
2014	82
2015	87
2016	89
2017	81 (to date)

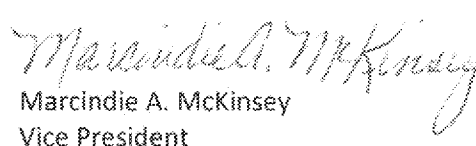
River's Truck Center, Inc. is owned by W. Bradley and Marcindie A. McKinsey. They each own 50% of the business, and there are no other businesses in which they have that has any affiliation with River's Truck Center, Inc. The number of gliders that our company has built between 2010 and 2014 is listed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

2010	
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

