



SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

KEVIN STITT
Governor

Volkswagen Diesel Emissions Environmental Mitigation Trust
for State Beneficiaries, Puerto Rico, and the District of Columbia
c/o Wilmington Trust, N.A. as Trustee
Wilmington Trust, National Association
Rodney Square North
1100 North Market Street
Attn: Capital Markets & Agency Services
Wilmington, DE 19890

To Whom It May Concern:

The Oklahoma Department of Environmental Quality (DEQ) was designated as a beneficiary of the Volkswagen Environmental Mitigation Trust Agreement for State Beneficiaries (Agreement) on January 29, 2018, and, as such, must comply with the beneficiary reporting obligations as described in Section 5.3 of the Agreement. Oklahoma DEQ received the first disbursement of Trust Assets on September 28, 2018, triggering the beginning of semiannual reporting requirements.

During the reporting period of July 1, 2018 to December 31, 2018, DEQ elected to take advantage of the Diesel Emissions Reduction Act (DERA) Option in Section 10 of Appendix D-2 of the Agreement. Because this is the only funding option utilized by DEQ during the reporting period, DEQ is submitting its DERA Quarterly Programmatic Reports in satisfaction of its obligations under Section 5.3 of the Agreement. Per Section 5.3 of the Agreement, DEQ is also including the required attestation below.

If you have any further questions regarding this report, please contact Heather Lerch at 405-702-4100.

Thank you,

John Terrill, Division Director
Eddie.Terrill@deq.ok.gov

Attestation:

I attest that the information contained in this letter and the attached reports are true and correct, and acknowledge that this submission is made under penalty of perjury.



John Terrill, Division Director
Air Quality Division, Oklahoma Department of Environmental Quality

**U. S. Environmental Protection Agency
State Clean Diesel Grant Program - Quarterly Report**

Grant Recipient	OK Dept. of Environmental Quality
Grant #	01F36801
Reporting Period	July-September, 2018

Instructions: Complete all relevant fields in this worksheet and use the other

WORKPLAN BUDGET	FY17	FY18
Total EPA Funds Awarded	\$354,853.00	\$413,148.00
Total Mandatory Cost-Share	\$1,698,054.00	\$1,915,644.00
Total Voluntary Matching Funds	\$236,569.00	\$275,432.00
Total Project Costs	\$2,289,476.00	\$2,604,224.00

	Federal Funds Expended this Reporting Period	Mandatory Cost-Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Cumulative Federal Funds Expended	Cumulative Mandatory Cost-Share Expended	Cumulative Voluntary Match Expended	
			Mitigation Funds	Other Funds			Mitigation Funds	Other Funds
Personnel	\$3,971.23	\$0.00	\$0.00	\$2,647.49	\$12,705.12	\$0.00	\$0.00	\$8,470.18
Fringe Benefits	\$1,547.73	\$0.00	\$0.00	\$1,031.82	\$5,193.76	\$0.00	\$0.00	\$3,462.90
Travel	\$6.44	\$0.00	\$0.00	\$4.29	\$6.44	\$0.00	\$0.00	\$4.29
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$2.98	\$0.00	\$0.00	\$1.99	\$2.98	\$0.00	\$0.00	\$1.99
Contractual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subawards	\$52,067.25	\$0.00	\$0.00	\$34,711.50	\$52,067.25	\$0.00	\$0.00	\$34,711.50
Participant Support Costs (e.g., Rebates)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$3,757,308.25	\$0.00	\$0.00	\$0.00	\$3,757,308.25	\$0.00	\$0.00
Indirect Charges	\$1,645.15	\$0.00	\$0.00	\$1,096.76	\$5,367.96	\$0.00	\$0.00	\$3,578.88
TOTALS	\$59,240.78	\$3,757,308.25	\$0.00	\$39,493.85	\$75,343.51	\$3,757,308.25	\$0.00	\$50,229.74

Question	Answer
What actual accomplishments occurred during the reporting period?	Continued project implementation occurred during this reporting period. Project implementation includes the procurement and installation of vehicles and/or equipment for nine of the 15 subgrantees (Projects 2, 3, 4, 7, 8, 9, 10, 12, and 14), the monitoring and oversight of these projects by ODEQ, and the collection of the second of four quarterly reports from all subgrantees. The additional tabs in this workbook include a summary of all vehicles and/or equipment installed or to be installed as well as all Q4 project narratives. Green narrative tabs indicate the subgrantee has provided us with complete vehicle and/or equipment information and orange narrative tabs indicate the subgrantee has not provided us with complete vehicle and/or equipment information. Missing information will be provided in future quarterly reports.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	This was completed in Q2. Please see "Subawards" tab.
Provide a comparison of actual accomplishments with the anticipated outputs/outcomes and timelines/milestones specified in the project Work Plan.	All Q4 activities slated for Q4 as outlined in the work plan are ongoing but projected to be completed late. The expected completion of outstanding projects is Q1 of FY19. ODEQ will not submit an amended work plan but will document any inconsistencies between its timeline and actual accomplishments in future quarterly reports.
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting the project objectives?	Late project completions can be attributed to the amount of time subgrantees spent to place orders for new vehicles/equipment after their MOAs were executed. It can also be attributed to the delay in vehicle delivery as there seemed to be a high demand for new school buses this summer. However, no problems were encountered during the reporting period that could have interfered with meeting the objectives of the program.
How do you propose to remedy any problems? Identify how and the date you will get back on course to meet the anticipated outputs/outcomes and/or timelines/milestones specified in the project work plan.	ODEQ is on course to have all projects completed by December. Late projects (i.e., projects that did not invoice ODEQ by September 1, 2018) received a request to submit a late project justification. Projects 2 and 14 were exempted from this because their reimbursement paperwork had been submitted to ODEQ before the request was made.
If any cost-shares are reported for this Reporting Period in Table 1 above, identify the source of the funds.	These funds represent the subgrantees' portions of all vehicles and/or equipment purchased in Q4.

<p>Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.</p>	<p>Yes. From the projects implemented this quarter, a total of \$4,684.40 was generated through the scrappage of eight vehicles (Projects 3, 4, 7, 9, and 14). Subgrantees plan to use these funds to help offset project costs.</p>
<p>Did any public relations events regarding this grant take place during the reporting period?</p>	<p>No.</p>
<p>What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.</p>	<p>http://www.deq.state.ok.us/aqdnew/cleandiesel/index.html</p>
<p>What project activities are planned for the next reporting period?</p>	<p>During October-December, 2018, ODEQ plans to continue to monitor and oversee projects (overall implementation and procurement/installation of equipment), continue to fulfill reporting requirements, host public relations events to present award certificates (as requested), and close out projects by reimbursing subgrantees. ODEQ will also be developing an RFP for a second round of subawards, announcing funding, accepting applications, and making subawards.</p>

Table 3. Subaward Reporting Requirements	
Requirement	Response
Summaries of results of reviews of financial and programmatic reports	During this quarter, \$59,240.78 of federal funds have been used. These funds went toward personnel, fringe, travel, supplies, subawards, and indirect charges. \$39,493.85 of Oklahoma funds (not VW) have been used. These funds went toward personnel, fringe, travel, supplies, subawards, and indirect charges. \$3,757,308.25 of mandatory cost-share funds have been used. These funds represent the subgrantees' portions of all vehicles and/or equipment purchased. It should be noted that this amount will be much higher at the end of the project period because one partial award was made. The mandatory cost-share amount of this project was not factored into the budget submitted in the work plan.
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance	One site visit was conducted to ensure subgrantee followed appropriate vehicle dismantling procedures (Project 6). Overall, ODEQ has been in close contact with subgrantees to ensure program rules as outlined in MOAs are being followed.
Environmental results the subrecipient achieved	Subgrantees that have obtained new vehicles and/or equipment are achieving positive environmental results. These results will be quantified in the forthcoming summary report.
Summaries of audit findings and related pass-through entity management decisions	No audits or pass-through entity management decisions have been made.
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.331(e), 2 CFR 200.207 and the 2 CFR 200.338 Remedies for Noncompliance	N/A

Project No.	Subaward Amt.	Installed	Amt. Reimbursed	Subawardee
1	\$20,000.00	Q3	\$18,208.75	Boswell Public Schools
2	\$88,000.00	Q4		Broken Arrow Public Schools
3	\$46,000.00	Q4		Carnegie Public Schools
4	\$29,750.00	Q4		Catoosa Public Schools
5	\$36,050.00			Comanche Public Schools
6	\$47,195.00	Q3	\$47,195.00	Dolese Bros
7	\$88,200.00	Q4		Howe Public Schools
8	\$22,500.00	Q4		Noble Public Schools
9	\$19,500.00	Q4		Oaks Public Schools
10	\$21,448.00	Q4		Piedmont Public Schools
11	\$20,000.00			Pretty Water Public Schools
12	\$56,000.00	Q4		Sallisaw Public Schools
13	\$21,375.00	Q3	\$21,375.00	Snyder Public Schools
14	\$23,861.00	Q4		Springer Public Schools
15	\$26,139.00	Q3		Stigler Public Schools

Grant Recipient	OK Dept. of Environmental Quality
Grant #	01F36801
Reporting Period	July-September, 2018

Note: Similar engines may be grouped together or entered as separate engine groups.

Instructions / Units	Fleet Information	Project 1-Boswell PS	Project 2a-Broken Arrow PS	Project 2b-Broken Arrow PS	Project 2c-Broken Arrow PS
	Fiscal Year of EPA Funds Used:	2017	2018	2018	2018
	Vehicle Or Engine Group Name:	International Bus	66-PASSENGER	66-PASSENGER	66-PASSENGER
	Fleet Owner:	Boswell Public Schools	Broken Arrow Public Schools	Broken Arrow Public Schools	Broken Arrow Public Schools
	Vehicle or Engine Group Type:	On Highway	On Highway	On Highway	On Highway
	Primary Place of Performance		B-158	B-158	B-158
	- State(s):	Oklahoma	Oklahoma	Oklahoma	Oklahoma
	- County:	Choctaw	Tulsa and Wagoner	Tulsa and Wagoner	Tulsa and Wagoner
	- City:	Boswell	Broken Arrow	Broken Arrow	Broken Arrow
	- Zip Code:	74727	74012	74012	74012
	Target Fleet:	School Bus	School Bus	School Bus	School Bus
	Vehicle Class or Equipment Type:	School Buses	School Buses	School Buses	School Buses
	Quantity:	1	1	1	1
	Vehicle Identification Number(s):	1HVBACM2SH60553	1HVBBAAN0TH387104	1HVBBAAN4TH387106	1HVBBAAN6TH387107
	Vehicle Make:	International Bus	International	International	International
	Vehicle Model:	International Bus	CE	CE	CE
	Vehicle Model Year:	1995	1996	1996	1996
	Engine Serial Number(s) :	1822531C1	469GM2U0989589	469GM2U0989617	469GM2U0989624
	Engine Make:	DT 408	International	International	International
	Engine Model:	A150	DT 466	DT 466	DT 466
	Engine Model Year:	1995	1996	1996	1996
	Engine Horsepower:	170	190	190	190
Liters per cylinder; Nonroad and locomotive only	Engine Cylinder Displacement:	N/A	466 CID	466 CID	466 CID
Number of Cylinders per engine; Nonroad and locomotive only	Engine Number of Cylinders:	N/A	6	6	6
	Engine Fuel Type:	Biodiesel 20	ULSD	ULSD	ULSD
Gallons per year per engine	Annual Amount of Fuel Used:	9000	698.7	488	632.3
Miles per vehicle; On-Highway only	Annual Miles Traveled:	12000	4,759	3,302	4,580
Hours per engine; On-Highway only	Annual Idling Hours:	220	87.84	87.84	87.84
Years per engine; Total number of years of engine life remaining at time of upgrade action	Remaining Life:	0	2	2	2
Year in which vehicle would normally be retired/sold by the fleet owner if not for the grant	Normal Attrition Year:	2015	2020	2020	2020
	Year of Upgrade Action:	2018	2018	2018	2018
	Upgrade Type:	Vehicle Replacement	Vehicle Replacement	Vehicle Replacement	Vehicle Replacement
	Upgrade:	Engine Replacement - Diesel	Vehicle Replacement - Diesel	Vehicle Replacement - Diesel	Vehicle Replacement - Diesel
Equipment price not including labor for installation	Upgrade Cost Per Unit:	72835	91372	91372	91372
Labor cost for installation	Upgrade Labor Cost Per Unit:	N/A	N/A	N/A	N/A
	New Engine Model Year:	2018	2019	2019	2019
	New Engine Horsepower:	220 hp	220	220	220
Liters per cylinder per engine; Nonroad and locomotive only	New Engine Cylinder Displacement:	Cummins	6.7 L	6.7 L	6.7 L
Per engine; Nonroad and locomotive only	New Engine Number of Cylinders:	B6.7	6	6	6
	New Engine Fuel Type:	Biodiesel 20	ULSD	ULSD	ULSD
Hours per vehicle; On-Highway only	Annual Idling Hours Reduced:	50	Unknown vehicles were not in service - for full	Unknown vehicles were not in service - for full	Unknown vehicles were not in service - for full
Gallons per year per engine	Annual Diesel Gallons Reduced:	500	Unknown vehicles were not in service - for full	Unknown vehicles were not in service - for full	Unknown vehicles were not in service - for full

COPY AND PASTE ADDITIONAL COLUMNS AS NEEDED TO CAPTURE ALL ENGINE/VEHICLE GROUPS

Project 2d-Broken Arrow PS	Project 2e-Broken Arrow PS	Project 3a-Carnegie PS	Project 3b-Carnegie PS	Project 4-Catoosa PS	Project 5-Comanche PS	Project 6-Dolese Bros.
2018	2018	2017	2017			2017
66-PASSENGER	66-PASSENGER	BlueBird	International			203066
Broken Arrow Public Schools	Broken Arrow Public Schools	Carnegie Schools	Carnegie Schools			Dolese Bros. Co.
On Highway	On Highway	Highway	Highway			On Highway
B-158	B-158					
Oklahoma	Oklahoma	OK	OK			Oklahoma
Tulsa and Wagoner	Tulsa and Wagoner	Caddo	Caddo			Oklahoma
Broken Arrow	Broken Arrow	Carnegie	Carnegie			Oklahoma City
74012	74012	73015	73015			73127
School Bus	School Bus	School Bus	School Bus			Short Haul - Single Unit
School Buses	School Buses	School Buses	School Buses			Class 8
1	1	1	1			1
1HVBBAAN8TH387108	1HVBBAANXTH387109	4DRBUAFP06B256784	1BAKFCKH54F216791			2FZSAZA862AJ59579
International	International	BLUEBIRD	International			STERLING
CE	CE	Chassis	Chassis			L9500
1996	1996	2004	2006			2002
469GM2U3989625	469GM2U0989627	KAL04684	256784			35046998
International	International	Caterpillar	INTERNATIONAL			CUMMINS
DT 466	DT 466	BBCV	CESB			ISM-280
1996	1996	2004	2006			2002
190	190	260-350HP	230 HP			280
466 CID	466 CID	5.9 L	7.3 L			1.8
6	6	6	8			6
ULSD	ULSD	Biodiesel 20	Biodiesel 20			ULSD
1,148.10	773.8	540 G	540 G			6,218 gallons
7,938	4,822	9642	9642			34,200 Miles
87.84	87.84	135	135			We do not have any data for this
2	2	0	0			5
2020	2020	2018	2018			2022
2018	2018	2018	2018			2018
Vehicle Replacement	Vehicle Replacement	Vehicle Replacement	Vehicle Replacement			Vehicle Replacement
Vehicle Replacement - Diesel	Vehicle Replacement - Diesel	Vehicle Replacement - Diesel	Vehicle Replacement - Diesel			Vehicle Replacement - Diesel
91372	91372	78422	85422			146853
N/A	N/A	N/A	N/A			N/A
2019	2019	2019	2019			2018
220	220	400-500 HP	400-500 HP			380
6.7 L	6.7 L	6.7L	6.7 L			The engine is 8.9L which would be 1.48L/cylinder
6	6	6	6			6
ULSD	ULSD	Biodiesel 20	Biodiesel 20			ULSD
Unknown vehicles were not in service - for full	Unknown vehicles were not in service - for full	70	70			Negligible do to operating requirements
Unknown vehicles were not in service - for full	Unknown vehicles were not in service - for full	400 G	400 G			598 gallons

Project 7a-Howe PS	Project 7b-Howe PS	Project 7c-Howe PS	Project 8-Noble PS	Project 9-Oaks Mission PS	Project 10-Piedmont PS	Project 11-Pretty Water PS
2018	2018	2018	2017	2017	2017	2017
International	International	International	I/C	2019 BLUEBIRD VISION	Thomas/American Bus Sales School Bus	School Bus
Howe Schools	Howe Schools	Howe Schools	Noble Public Schools	OAKS SCHOOL	Piedmont Public Schools	Pretty Water School
School Bus	School Bus	School Bus	On Highway	On Highway	On Highway	On Highway
Howe School Bus Route	Howe School Bus Route	Howe School Bus Route				
OK	OK	OK	Oklahoma	Oklahoma	Oklahoma	Oklahoma
LeFlore	LeFlore	LeFlore	Cleveland	Delaware	Canadian	Creek
Howe	Howe	Howe	Noble	Oaks	Piedmont	Sapulpa
74940	74940	74940	73068	74359	73078	74066
Replace	Replace	Replace	School Bus	School Bus	School Bus	School Bus
Class 7 GVW of 26,001-33,000	Class 7 GVW of 26,001-33,000	Class 7 GVW of 26,001-33,000	School Buses	School Buses	School Buses	School Buses
1	1	1	1	1	1	1
4DRBRABP74B965765	4DRBRABP74B965766	4DRBBAAP23B956573	4DRBRABN54B97348	1GBL7T1C12J515495	1T88R4C2241141910	1HVBBABP3YH287800
International	International	International	I/C	BLUEBIRD	Thomas/American Bus Sales	International
School Bus	School Bus	School Bus	School Bus	SCHOOL BUS	77 Passenger	Blue Bird
2004	2004	2003	2004	2002	2004	2000
3NVXH0444ANB	3NVXH0444ANB	2NVXH0466ANA	2U51111775	CKM55998	HEP36681	0021368SF1206526
International	International	International	INT	CAT	CAT 7	International
T444E	T444E	C195	444E	3126	501	International T444E
2003	2003	2003	2004	2002	2004	2000
210	210	195	210	207	200	230
7.3L	7.3L	7.6L	444 cu. In.	7.2 LITER	N/A	7.3
8	8	8	8	6	6	6
Deisel	Deisel	Deisel	ULSD	DEISEL	ULSD	ULSD
4400	5600	2600	3,657	1500	1,980 gallons	1000
22,000	28,000	13,000	25,600	15,000	13000 miles	5000
90	90	45	26	300	48 hours	36
70%	60%	70%	0	1	7	7
2024	2024	2023	2014	2012	2022	2025
2018	2018	2018	2018	2018	2017	2018
CARB's Optional Low-NOx Standards	CARB's Optional Low-NOx Standards	CARB's Optional Low-NOx Standards	Vehicle Replacement	Vehicle Replacement	Vehicle Replacement	Vehicle Replacement
2019 Blue Bird Conventional Type C School Bus	2019 Blue Bird Conventional Type C School Bus	2019 Blue Bird Conventional Type C School Bus	Vehicle Replacement - Diesel	Biodiesel (B20)	Engine Replacement - Other	Locomotive Replacement - Diesel
84,026	84,026	84,026	84,000	77,522.00	89230	88,865
0	0	0	NA	0	N/A	0
2019	2019	2019	2019	2017	2019	2019
320	320	320	220	220	220	220
6.8L	6.8L	6.8L	6.7 liters	607	N/A	6.7
V-10	V-10	V-10	6	6	6	6
Gasoline that meets CARB,s Low-NOx	Gasoline that meets CARB,s Low-NOx	Gasoline that meets CARB,s Low-NOx	ULSD	Biodiesel 20	ULSD	ULSD
40	40	40	50%	100	17 hours	15
4400	5600	4400	50%	50	424.15	250

Project 12a-Sallisaw PS	Project 12b-Sallisaw PS	Project 12c-Sallisaw PS	Project 12d-Sallisaw PS	Project 12e-Sallisaw PS	Project 13-Snyder PS	Project 14-Springer PS
2017	2017	2017	2017	2017	2017	2017
Bus # 20	Bus #10	Bus #3	Bus # 13	Bus # 7	Blue Bird 71 passenger bus	Bus 1
Sallisaw Public Schools	Sallisaw Public Schools	Sallisaw Public Schools	Sallisaw Public Schools	Sallisaw Public Schools	Snyder Public Schools	Springer Public Schools
School Bus 74 Passenger	School Bus 74 Passenger	School Bus 74 Passenger	On Highway	On Highway	On Highway	On Highway
Oklahoma	Oklahoma	Oklahoma	Oklahoma	Oklahoma	Oklahoma	Oklahoma
Sequoyah	Sequoyah	Sequoyah	Sequoyah	Sequoyah	Kiowa	Carter
Sallisaw	Sallisaw	Sallisaw	Sallisaw	Sallisaw	Snyder Public Schools	Springer
74955	74955	74955	74955	74955	73566	73458
School Bus	School Bus	School Bus	School Bus	School Bus	School Bus	School Bus
School Buses	School Buses	School Buses	School Buses	School Buses	School Buses	School Buses
1	1	1	1	1	1	1
1HVBBAAPOYH287691	4UZAAXAL82CJ18863	4UZAAXAL44CL84299	1BAKGCKH07F242880	1BAKGCKH27F242881	1BAKCSA0XF084506	1HVBBABM22H528548
International	Freightliner	Freightliner	BlueBird Vision	BlueBird Vision	Blue Bird bus	International
3800	FS6	FS6	Vision	Vision	All American	3800
2000	2002	2004	2007	2007	1999	2002
1830279C1	9SZ01863	HEP16011	WAX42590	WAX42287	45697471	1HVBBABM22H528548
International	Caterpillar	Caterpillar	Caterpillar	Caterpillar	Cummins	International
DT466EHEUIINTDSL	3126	3126	C-7	C-8	ISB 5.9	T44E
2000	2000	2003	2006	2007	1998	2002
195	190	190	210-230	210-230	210	195
N/A	N/A	N/A	N/A	N/A	6.7	7.3
10	10	10	6	6	6	8
ULSD	ULSD	ULSD	Diesel	Diesel	Biodiesel 20	ULSD
2000-2500 (approximately 5 miles per gal)	2000-2500 (approximately 5 miles per gal)	2000-2500 (approximately 5 miles per gal)	541 +/-	551 +/-	1442	962.967
> 10000 < 12000	> 10000 < 12001	> 10000 < 12002	3791	38857	8000	8197
170	170	170	60+/-	120 +/-	85	82
0	0	0	7	13	2	0
2012	2014	2015	2025	2031	2019	2022
2018	2018	2018	2018	2018	2018	2018
Vehicle Replacement	Vehicle Replacement	Vehicle Replacement	Idling Control Strategies	Idling Control Strategies	Vehicle Replacement	Vehicle Replacement
Vehicle Replacement - Gasoline	Vehicle Replacement - Gasoline	Vehicle Replacement - Gasoline	Fuel Operated Heater	Fuel Operated Heater	Vehicle Replacement - Diesel	Vehicle Replacement - Diesel
72153	72153	72153	1618.64	1618.64	87972	77845
N/A	N/A	N/A	840	840	NA	NA
2020	2020	2020	N/A	N/A	2019	2019
320	320	320	N/A	N/A	220	220hp
6.8 L	6.8 L	6.8 L	N/A	N/A	6.7	6.7L
10	10	10	N/A	N/A	6	6
Gasoline	Gasoline	Gasoline	N/A	N/A	Biodiesel 20	ULSD
60	60	60	30	30	40	84
571	1021	831	100	100	350	42

Project 15-Stigler PS
2017
School Bus
Stigler Public Schools
On Highway
Oklahoma
Haskell
Stigler
74462
School Bus
School Buses
1
1BADGCKH65F229046
Blue Bird
71 Passenger School Bus
2005
KAL67571
CAT
C7
2005
210
7.2L
6
ULSD
1800
14000
270
7
2025
2018
Vehicle Replacement
Vehicle Replacement - Diesel
75497
N/A
2019
220
6.7
6
ULSD
58
800

Oklahoma Department of Environmental Quality
Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Boswell Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses	
Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	Purchased Bus and bus delivered. Old bus scrapped. All documents were sent to DEQ granters.
Did you encounter any problems during the reporting period? If yes, explain.	No
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No income
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	Reported to our board of education.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	We have already received the reimbursement.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Broken Arrow Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	Data entered.
Did you encounter any problems during the reporting period? If yes, explain.	Yes, there was a delay in receipt of the buses.
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	The buses have been received. DEQ was engaged and advised. The deadline was pushed forward however; documentation was early September well before the extended deadline of, 10/31/2018.
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No.
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	No.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	Submitting paperwork.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Carnegie Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	Yes
Did you encounter any problems during the reporting period? If yes, explain.	Yes, Submitted pics
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	still attempting to submit required pics
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	Yes, scrapped both buses 6-21-18 to H & M Recycling Lawton,OK for 1357.80
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	Yes, school website-school Facebook
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	submitting what is required via direction for DEQ

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Catoosa Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	The District did purchase a replacement bus during this reporting period.
Did you encounter any problems during the reporting period? If yes, explain.	The bus was not delivered within 90 days as promised due to the volume of buses that were ordered in the first quarter of the year. This caused our reporting to be later than anticipated.
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	No problems now. The bus has been delivered.
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	We received \$1,106.30 in scrappage of the vehicle. We applied that to the cost of purchasing a replacement bus.
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	Yes. We would like to invite a DEQ representative for a press event to publicize this if one is available.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	All required paperwork is submitted. This quarterly report is all that remains.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Comanche Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	The delivery of our activity buses has been delayed. We anticipate receiving at least one of them during the next two weeks.
Did you encounter any problems during the reporting period? If yes, explain.	Yes. A delay in delivery of new bus.
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	Bus will be delivered by the middle of November.
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No.
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	Yes. The status of the grant has been regularly addressed in school board meetings each month and the minutes of those meetings have been disseminated to the local newspaper.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	We expect to be ready to claim for reimbursement during the month of November.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Dolese Bros. Co.
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	
Did you encounter any problems during the reporting period? If yes, explain.	I did not encounter any problems during this reporting period
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	There was income generated from the scrap sale of the truck. \$525.60 was generated. The income went towards the purchase of the new vehicle.
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	We have not relayed any information about this grant to the public
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	There are no project activities planned for the next period.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Howe Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	We purchased the new fleet in August and spent the month of September getting equipment out of the old fleet. We started the process of scrapping the old fleet at the end of September and have completed the task during the week of October 8th.
Did you encounter any problems during the reporting period? If yes, explain.	Gathering reimbursement documentation due to part of our package being financed and the time it took to coordinate the scrapping of the units.
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	Tasks are completed.
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	Buses are at the scrap yard, but the school has not received payment for scrap value yet.
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	Yes, I have met with LeFlore County Superintendents to share the values of this program.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	We are requesting full reimbursement with this reporting period.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Noble Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	We received our 2019 Blue Bird 77 passenger School Bus, Model BBCV-3310 during the last week of September 2018.
Did you encounter any problems during the reporting period? If yes, explain.	No
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	NA
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	We have notified Norman Transcript, our local paper, and hope to have a story ready for publication in the next two weeks.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	We are submitting the paperwork for reimbursement this week.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Oaks Mission Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	2019 Bluebird Vision
Did you encounter any problems during the reporting period? If yes, explain.	No
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	We scrapped the old bus and sold it to a salvage company, Martin's Salvage for \$300.00. We deposited those funds into the General Fund account.
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	NO
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	Reimbursement has been received.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Piedmont Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	We did receive the replacement bus during this quarter. The Project Fleet Description was completed during the last quarter and no cells are yellow.
Did you encounter any problems during the reporting period? If yes, explain.	No problems
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No income was generated
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	Information about this grant was relayed along with a progress update to our school board. Once the reimbursement is complete, we will send out a thank you to DEQ through our social media communication, constant contact, local newspaper, etc.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	All paperwork associated with the request for reimbursement has been submitted for review and returned from Roxanne Bueckers. Everything was complete and placed in the mail.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Pretty Water School
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	New bus was delivered on October 8, 2018. The invoice for the bus is scheduled to be paid the week of October 15.
Did you encounter any problems during the reporting period? If yes, explain.	No
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	Information was distributed to school patrons explaining the grant the purchase of a new school bus. The Sapulpa Daily Herald will also do a story about our school receiving the grant.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	Paid invoice for the new bus will be submitted for reimbursement.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Sallisaw Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	3 New Buses Model BBCV-3303S were taken into our possession the last week of September. Two buses with Thermo Top Heater ASSY were also returned after being completed.
Did you encounter any problems during the reporting period? If yes, explain.	The only problems we encountered was from timeliness of Ross Transportation. We alluded to other companies would be willing to conduct business with us, as our dates continued to be "pushed" further down the calendar. We quickly had resolution once we offered to look elsewhere.
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	We will be more direct with Ross on timelines in the future.
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No program income was realised.
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	Yes, I have shared the information with other superintendents in our area. The superintendent at Warner had considered the grant last year, but missed the deadline.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	We hope to have completed our portion of the project and receive reimbursement soon. Pending completion of this report.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Snyder Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	We completed this tab during the last quarterly report.
Did you encounter any problems during the reporting period? If yes, explain.	No
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	NA
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	No
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	We have been reimbursed.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	SPRINGER PUBLIC SCHOOLS
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	The purchase of a new bus did occur during this period. The destruction of the old bus also occurred at this time.
Did you encounter any problems during the reporting period? If yes, explain.	We encountered trouble with the company who was scheduled to destroy the bus and had to find another business to get the engine bored and bus destroyed in order to meet the timelines.
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	The problem was remedied when another company was located.
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	The scrapped vehicle was valued at \$300 and the company destroying the bus provided that income to the district. The money will be used for additional idle reducing technology for our fleet.
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	There was a publication initially about the receipt of grant award, but no additional news notice. The local community was notified through a school board meeting.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	There are no project activities planned for the next reporting period.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Stigler Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	
Did you encounter any problems during the reporting period? If yes, explain.	No
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	Information was included in our back to school information presentation and a more formal description will be included after we receive our award certificate.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	

**U. S. Environmental Protection Agency
State Clean Diesel Grant Program - Quarterly Report**

Grant Recipient	OK Dept. of Environmental Quality
Grant #	01F36801
Reporting Period	October-December, 2018

Instructions: Complete all relevant fields in this worksheet and use the other

WORKPLAN BUDGET	FY17	FY18
Total EPA Funds Awarded	\$354,853.00	\$413,148.00
Total Mandatory Cost-Share	\$1,698,054.00	\$1,915,644.00
Total Voluntary Matching Funds	\$236,569.00	\$275,432.00
Total Project Costs	\$2,289,476.00	\$2,604,224.00

	Federal Funds Expended this Reporting Period	Mandatory Cost-Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Cumulative Federal Funds Expended	Cumulative Mandatory Cost-Share Expended	Cumulative Voluntary Match Expended	
			Mitigation Funds	Other Funds			Mitigation Funds	Other Funds
Personnel	\$10,031.36	\$0.00	\$0.00	\$6,687.58	\$22,736.48	\$0.00	\$0.00	\$15,157.76
Fringe Benefits	\$3,914.81	\$0.00	\$0.00	\$2,609.88	\$9,108.57	\$0.00	\$0.00	\$6,072.78
Travel	\$127.27	\$0.00	\$0.00	\$84.85	\$133.71	\$0.00	\$0.00	\$89.14
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$215.00	\$0.00	\$0.00	\$143.33	\$217.98	\$0.00	\$0.00	\$145.32
Contractual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subawards	\$199,585.05	\$0.00	\$133,056.70	\$0.00	\$251,652.30	\$0.00	\$133,056.70	\$34,711.50
Participant Support Costs (e.g., Rebates)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$1,114,508.25	\$0.00	\$0.00	\$0.00	\$4,871,816.50	\$0.00	\$0.00
Indirect Charges	\$4,155.89	\$0.00	\$0.00	\$2,770.59	\$9,523.85	\$0.00	\$0.00	\$6,349.47
TOTALS	\$218,029.38	\$1,114,508.25	\$133,056.70	\$12,296.23	\$293,372.89	\$4,871,816.50	\$133,056.70	\$62,525.97

Question	Answer
What actual accomplishments occurred during the reporting period?	For the FY18 program, ODEQ announced and published subgrant solicitations, opened and closed a window for accepting applications, and started the process of ranking proposals. Continued FY17 project implementation occurred during this reporting period. Project implementation includes the procurement and installation of vehicles and/or equipment for two of the 15 subgrantees (Projects 5 and 11), the monitoring and oversight of these projects by ODEQ, and the collection of the third of four quarterly reports from all FY17 subgrantees. The additional tabs in this workbook include a summary of all vehicles and/or equipment installed or to be installed as well as all FFY19 Q1 project narratives. Green narrative tabs indicate the subgrantee has provided us with complete vehicle and/or equipment information and orange narrative tabs indicate the subgrantee has not provided us with complete vehicle and/or equipment information. Missing information will be provided in future quarterly reports.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	This was completed in Q2 of FFY18. Please see "Subawards" tab.
Provide a comparison of actual accomplishments with the anticipated outputs/outcomes and timelines/milestones specified in the project Work Plan.	For the FY18 program for FFY19, ODEQ began accepting applications in October, but due to a lack of responses the deadline for submissions was pushed to mid-December. ODEQ began and completed implementation of the RFP, but it had to be amended due to the deadline change. The expected completion of outstanding FY17 projects is Q2 of FFY19. ODEQ will not submit an amended work plan but will document any inconsistencies between its timeline and actual accomplishments in future quarterly reports.
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting the project objectives?	FY18 tasks that were not completed include ranking award recipients, making subawards and MOAs due to the movement of the deadline for applications. Late FY17 project completions can be attributed to the amount of time subgrantees spent to place orders for new vehicles/equipment after their MOAs were executed. It can also be attributed to the delay in vehicle delivery as there seemed to be a high demand for new school buses this summer. However, no problems were encountered during the reporting period that could have interfered with meeting the objectives of the program.
How do you propose to remedy any problems? Identify how and the date you will get back on course to meet the anticipated outputs/outcomes and/or timelines/milestones specified in the project work plan.	The FY18 program was delayed a couple weeks due to the deadline pushback, but ODEQ has begun the scoring process and has been in communication with the applicants to make them aware of the expected timeline. ODEQ has been in constant communication with the entities with late FY17 projects. As the last projects have been nearing completion, the late entities are on track to document their completion in the next quarter.
If any cost-shares are reported for this Reporting Period in Table 1 above, identify the source of the funds.	These funds represent the subgrantees' portions of all vehicles and/or equipment purchased in Q1 of FFY19.

<p>Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.</p>	<p>No program income was generated in this quarter.</p>
<p>Did any public relations events regarding this grant take place during the reporting period?</p>	<p>Some awardees publicized their successful project completion in their local news. November 7, 2018 some representatives from ODEQ visited Project 1 to award them a certificate that shows successful completion of their project. This event was publicized by ODEQ.</p>
<p>What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.</p>	<p>http://www.deq.state.ok.us/aqdnew/cleandiesel/index.html</p>
<p>What project activities are planned for the next reporting period?</p>	<p>During January-March, 2019, ODEQ plans to finish ranking proposals for FY18, announcing award recipients, complete MOAs for awardees, maintain contact with recipients to aid with their projects, and continue fulfilling EPA grant reporting requirements. ODEQ also plans to close out the remaining FY17 projects.</p>

Table 3. Subaward Reporting Requirements	
Requirement	Response
Summaries of results of reviews of financial and programmatic reports	During this quarter, \$218,029.38 of federal funds have been used. These funds went toward personnel, fringe, travel, supplies, subawards, and indirect charges. \$12,296.23 of Oklahoma funds (not VW) have been used. These funds went toward personnel, fringe, travel, supplies, subawards, and indirect charges. \$1,114,508.25 of mandatory cost-share funds have been used. These funds represent the subgrantees' portions of all vehicles and/or equipment purchased. \$133,056.70 of Oklahoma VW funds have been used. These funds went toward subawards only.
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance	One site visit was conducted to award the subgrantee with their certificate of completion (Project 1). During this visit, ODEQ documented the final purchased bus that was currently in use. Overall, ODEQ has been in close contact with subgrantees to ensure program rules as outlined in MOAs are being followed.
Environmental results the subrecipient achieved	Subgrantees that have obtained new vehicles and/or equipment are achieving positive environmental results. These results will be quantified in the forthcoming summary report.
Summaries of audit findings and related pass-through entity management decisions	No audits or pass-through entity management decisions have been made.
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.331(e), 2 CFR 200.207 and the 2 CFR 200.338 Remedies for Noncompliance	N/A

Project No.	Subaward Amt.	Installed (FFY18-19)	Amt. Reimbursed	Subawardee
1	\$20,000.00	Q3	\$18,208.75	Boswell Public Schools
2	\$88,000.00	Q4	\$88,000.00	Broken Arrow Public Schools
3	\$46,000.00	Q4	\$40,961.00	Carnegie Public Schools
4	\$29,750.00	Q4	\$20,497.25	Catoosa Public Schools
5	\$36,050.00	Q1		Comanche Public Schools
6	\$47,195.00	Q3	\$47,195.00	Dolese Bros
7	\$88,200.00	Q4	\$63,019.50	Howe Public Schools
8	\$22,500.00	Q4	\$21,000.00	Noble Public Schools
9	\$19,500.00	Q4	\$19,380.50	Oaks Public Schools
10	\$21,448.00	Q4	\$21,448.00	Piedmont Public Schools
11	\$20,000.00	Q1	\$20,000.00	Pretty Water Public Schools
12	\$56,000.00	Q4		Sallisaw Public Schools
13	\$21,375.00	Q3	\$21,375.00	Snyder Public Schools
14	\$23,861.00	Q4	\$19,461.25	Springer Public Schools
15	\$26,139.00	Q3	\$18,874.25	Stigler Public Schools

Gray Cells	Funds awarded during a previous quarter
Green Cells	Funds awarded this quarter
White Cells	Funds to be awarded during a future quarter

Grant Recipient	OK Dept. of Environmental Quality
Grant #	01F36801
Reporting Period	October-December, 2018

Note: Similar engines may be grouped together or entered as separate engine groups.

Instructions / Units	Fleet Information	Project 1-Boswell PS	Project 2a-Broken Arrow PS	Project 2b-Broken Arrow PS	Project 2c-Broken Arrow PS
	Fiscal Year of EPA Funds Used:	2017	2018	2018	2018
	Vehicle Or Engine Group Name:	International Bus	66-PASSENGER	66-PASSENGER	66-PASSENGER
	Fleet Owner:	Boswell Public Schools	Broken Arrow Public Schools	Broken Arrow Public Schools	Broken Arrow Public Schools
	Vehicle or Engine Group Type:	On Highway	On Highway	On Highway	On Highway
	Primary Place of Performance		B-158	B-158	B-158
	- State(s):	Oklahoma	Oklahoma	Oklahoma	Oklahoma
	- County:	Choctaw	Tulsa and Wagoner	Tulsa and Wagoner	Tulsa and Wagoner
	- City:	Boswell	Broken Arrow	Broken Arrow	Broken Arrow
	- Zip Code:	74727	74012	74012	74012
	Target Fleet:	School Bus	School Bus	School Bus	School Bus
	Vehicle Class or Equipment Type:	School Buses	School Buses	School Buses	School Buses
	Quantity:	1	1	1	1
	Vehicle Identification Number(s):	1HVBBACM2SH60553	1HVBBAAN0TH387104	1HVBBAAN4TH387106	1HVBBAAN6TH387107
	Vehicle Make:	International Bus	International	International	International
	Vehicle Model:	International Bus	CE	CE	CE
	Vehicle Model Year:	1995	1996	1996	1996
	Engine Serial Number(s) :	1822531C1	469GM2U0989589	469GM2U0989617	469GM2U0989624
	Engine Make:	DT 408	International	International	International
	Engine Model:	A150	DT 466	DT 466	DT 466
	Engine Model Year:	1995	1996	1996	1996
	Engine Horsepower:	170	190	190	190
Liters per cylinder; Nonroad and locomotive only	Engine Cylinder Displacement:	N/A	466 CID	466 CID	466 CID
Number of Cylinders per engine; Nonroad and locomotive only	Engine Number of Cylinders:	N/A	6	6	6
	Engine Fuel Type:	Biodiesel 20	ULSD	ULSD	ULSD
Gallons per year per engine	Annual Amount of Fuel Used:	9000	698.7	488	632.3
Miles per vehicle; On-Highway only	Annual Miles Traveled:	12000	4,759	3,302	4,580
Hours per engine; On-Highway only	Annual Idling Hours:	220	87.84	87.84	87.84
Years per engine; Total number of years of engine life remaining at time of upgrade action	Remaining Life:	0	2	2	2
Year in which vehicle would normally be retired/sold by the fleet owner if not for the grant	Normal Attrition Year:	2015	2020	2020	2020
	Year of Upgrade Action:	2018	2018	2018	2018
	Upgrade Type:	Vehicle Replacement	Vehicle Replacement	Vehicle Replacement	Vehicle Replacement
	Upgrade:	Engine Replacement - Diesel	Vehicle Replacement - Diesel	Vehicle Replacement - Diesel	Vehicle Replacement - Diesel
Equipment price not including labor for installation	Upgrade Cost Per Unit:	72835	91372	91372	91372
Labor cost for installation	Upgrade Labor Cost Per Unit:	N/A	N/A	N/A	N/A
	New Engine Model Year:	2018	2019	2019	2019
	New Engine Horsepower:	220 hp	220	220	220
Liters per cylinder per engine; Nonroad and locomotive only	New Engine Cylinder Displacement:	Cummins	6.7 L	6.7 L	6.7 L
Per engine; Nonroad and locomotive only	New Engine Number of Cylinders:	B6.7	6	6	6
	New Engine Fuel Type:	Biodiesel 20	ULSD	ULSD	ULSD
Hours per vehicle; On-Highway only	Annual Idling Hours Reduced:	50	Unknown vehicles were not in service - for full	Unknown vehicles were not in service - for full	Unknown vehicles were not in service - for full
Gallons per year per engine	Annual Diesel Gallons Reduced:	500	Unknown vehicles were not in service - for full	Unknown vehicles were not in service - for full	Unknown vehicles were not in service - for full

COPY AND PASTE ADDITIONAL COLUMNS AS NEEDED TO CAPTURE ALL ENGINE/VEHICLE GROUPS

Project 2d-Broken Arrow PS	Project 2e-Broken Arrow PS	Project 3a-Carnegie PS	Project 3b-Carnegie PS	Project 4-Catoosa PS	Project 5-Comanche PS	Project 6-Dolese Bros.
2018	2018	2017	2017	2019		2017
66-PASSENGER	66-PASSENGER	BlueBird	International	IC School Bus		203066
Broken Arrow Public Schools	Broken Arrow Public Schools	Carnegie Schools	Carnegie Schools	Catoosa Public Schools		Dolese Bros. Co.
On Highway	On Highway	Highway	Highway	On highway		On Highway
B-158	B-158					
Oklahoma	Oklahoma	OK	OK	OK		Oklahoma
Tulsa and Wagoner	Tulsa and Wagoner	Caddo	Caddo	Rogers		Oklahoma
Broken Arrow	Broken Arrow	Carnegie	Carnegie	Catoosa		Oklahoma City
74012	74012	73015	73015	74015		73127
School Bus	School Bus	School Bus	School Bus	School Bus		Short Haul - Single Unit
School Buses	School Buses	School Buses	School Buses	School Buses		Class 8
1	1	1	1	1		1
1HVBBAAN8TH387108	1HVBBAANXTH387109	4DRBUAFP06B256784	1BAKFCKH54F216791	4DRBRAAP63A953967		2FZSAZA862AJ59579
International	International	BLUEBIRD	International	International		STERLING
CE	CE	Chassis	Chassis	1CSB		L9500
1996	1996	2004	2006	2003		2002
469GM2U3989625	469GM2U0989627	KAL04684	256784	470HM2UI368763		35046998
International	International	Caterpillar	INTERNATIONAL	7.6 L. International		CUMMINS
DT 466	DT 466	BBCV	CESB	CH215		ISM-280
1996	1996	2004	2006	2002		2002
190	190	260-350HP	230 HP	225@2200		280
466 CID	466 CID	5.9 L	7.3 L	466 7.6 L		1.8
6	6	6	8	6		6
ULSD	ULSD	Biodiesel 20	Biodiesel 20	ULSD		ULSD
1,148.10	773.8	540 G	540 G	833 Gallons		6,218 gallons
7,938	4,822	9642	9642	5000		34,200 Miles
87.84	87.84	135	135	300		We do not have any data for this
2	2	0	0	2		5
2020	2020	2018	2018	2017		2022
2018	2018	2018	2018	2018		2018
Vehicle Replacement	Vehicle Replacement	Vehicle Replacement	Vehicle Replacement	Vehicle Replacement		Vehicle Replacement
Vehicle Replacement - Diesel	Vehicle Replacement - Diesel	Vehicle Replacement - Diesel	Vehicle Replacement - Diesel	Vehicle Replacement - Diesel		Vehicle Replacement - Diesel
91372	91372	78422	85422	81.989		146853
N/A	N/A	N/A	N/A	na		N/A
2019	2019	2019	2019	2018		2018
220	220	400-500 HP	400-500 HP	260@2400 RPM		380
6.7 L	6.7 L	6.7L	6.7 L	408 @ 6.7		The engine is 8.9L which would be 1.48L/cylinder
6	6	6	6	6		6
ULSD	ULSD	Biodiesel 20	Biodiesel 20	ULSD		ULSD
Unknown vehicles were not in service - for full	Unknown vehicles were not in service - for full	70	70	210		Negligible do to operating requirements
Unknown vehicles were not in service - for full	Unknown vehicles were not in service - for full	400 G	400 G	208		598 gallons

Project 7a-Howe PS	Project 7b-Howe PS	Project 7c-Howe PS	Project 8-Noble PS	Project 9-Oaks Mission PS	Project 10-Piedmont PS	Project 11-Pretty Water PS
2018	2018	2018	2017	2017	2017	2017
International	International	International	I/C	2019 BLUEBIRD VISION	Thomas/American Bus Sales School Bus	School Bus
Howe Schools	Howe Schools	Howe Schools	Noble Public Schools	OAKS SCHOOL	Piedmont Public Schools	Pretty Water School
School Bus	School Bus	School Bus	On Highway	On Highway	On Highway	On Highway
Howe School Bus Route	Howe School Bus Route	Howe School Bus Route				
OK	OK	OK	Oklahoma	Oklahoma	Oklahoma	Oklahoma
LeFlore	LeFlore	LeFlore	Cleveland	Delaware	Canadian	Creek
Howe	Howe	Howe	Noble	Oaks	Piedmont	Sapulpa
74940	74940	74940	73068	74359	73078	74066
Replace	Replace	Replace	School Bus	School Bus	School Bus	School Bus
Class 7 GVW of 26,001-33,000	Class 7 GVW of 26,001-33,000	Class 7 GVW of 26,001-33,000	School Buses	School Buses	School Buses	School Buses
1	1	1	1	1	1	1
4DRBRABP74B965765	4DRBRABP74B965766	4DRBBAAP23B956573	4DRBRABN54B97348	1GBL7T1C12J515495	1T88R4C2241141910	1HVBBABP3YH287800
International	International	International	I/C	BLUEBIRD	Thomas/American Bus Sales	International
School Bus	School Bus	School Bus	School Bus	SCHOOL BUS	77 Passenger	Blue Bird
2004	2004	2003	2004	2002	2004	2000
3NVXH0444ANB	3NVXH0444ANB	2NVXH0466ANA	2U51111775	CKM55998	HEP36681	0021368SF1206526
International	International	International	INT	CAT	CAT 7	International
T444E	T444E	C195	444E	3126	501	International T444E
2003	2003	2003	2004	2002	2004	2000
210	210	195	210	207	200	230
7.3L	7.3L	7.6L	444 cu. In.	7.2 LITER	N/A	7.3
8	8	8	8	6	6	6
Deisel	Deisel	Deisel	ULSD	DEISEL	ULSD	ULSD
4400	5600	2600	3,657	1500	1,980 gallons	1000
22,000	28,000	13,000	25,600	15,000	13000 miles	5000
90	90	45	26	300	48 hours	36
70%	60%	70%	0	1	7	7
2024	2024	2023	2014	2012	2022	2025
2018	2018	2018	2018	2018	2017	2018
CARB's Optional Low-NOx Standards	CARB's Optional Low-NOx Standards	CARB's Optional Low-NOx Standards	Vehicle Replacement	Vehicle Replacement	Vehicle Replacement	Vehicle Replacement
2019 Blue Bird Conventional Type C School Bus	2019 Blue Bird Conventional Type C School Bus	2019 Blue Bird Conventional Type C School Bus	Vehicle Replacement - Diesel	Biodiesel (B20)	Engine Replacement - Other	Locomotive Replacement - Diesel
84,026	84,026	84,026	84,000	77,522.00	89230	88,865
0	0	0	NA	0	N/A	0
2019	2019	2019	2019	2017	2019	2019
320	320	320	220	220	220	220
6.8L	6.8L	6.8L	6.7 liters	607	N/A	6.7
V-10	V-10	V-10	6	6	6	6
Gasoline that meets CARB,s Low-NOx	Gasoline that meets CARB,s Low-NOx	Gasoline that meets CARB,s Low-NOx	ULSD	Biodiesel 20	ULSD	ULSD
40	40	40	50%	100	17 hours	15
4400	5600	4400	50%	50	424.15	250

Project 12a-Sallisaw PS	Project 12b-Sallisaw PS	Project 12c-Sallisaw PS	Project 12d-Sallisaw PS	Project 12e-Sallisaw PS	Project 13-Snyder PS	Project 14-Springer PS
2017	2017	2017	2017	2017	2017	2017
Bus # 20	Bus #10	Bus #3	Bus # 13	Bus # 7	Blue Bird 71 passenger bus	Bus 1
Sallisaw Public Schools	Sallisaw Public Schools	Sallisaw Public Schools	Sallisaw Public Schools	Sallisaw Public Schools	Snyder Public Schools	Springer Public Schools
School Bus 74 Passenger	School Bus 74 Passenger	School Bus 74 Passenger	On Highway	On Highway	On Highway	On Highway
Oklahoma	Oklahoma	Oklahoma	Oklahoma	Oklahoma	Oklahoma	Oklahoma
Sequoyah	Sequoyah	Sequoyah	Sequoyah	Sequoyah	Kiowa	Carter
Sallisaw	Sallisaw	Sallisaw	Sallisaw	Sallisaw	Snyder Public Schools	Springer
74955	74955	74955	74955	74955	73566	73458
School Bus	School Bus	School Bus	School Bus	School Bus	School Bus	School Bus
School Buses	School Buses	School Buses	School Buses	School Buses	School Buses	School Buses
1	1	1	1	1	1	1
1HVBBAAPOYH287691	4UZAAXAL82CJ18863	4UZAAXAL44CL84299	1BAKGCKH07F242880	1BAKGCKH27F242881	1BAAKCSA0XF084506	1HVBBABM22H528548
International	Freightliner	Freightliner	BlueBird Vision	BlueBird Vision	Blue Bird bus	International
3800	FS6	FS6	Vision	Vision	All American	3800
2000	2002	2004	2007	2007	1999	2002
1830279C1	9SZ01863	HEP16011	WAX42590	WAX42287	45697471	1HVBBABM22H528548
International	Caterpillar	Caterpillar	Caterpillar	Caterpillar	Cummins	International
DT466EHEUIINTDSL	3126	3126	C-7	C-8	ISB 5.9	T44E
2000	2000	2003	2006	2007	1998	2002
195	190	190	210-230	210-230	210	195
N/A	N/A	N/A	N/A	N/A	6.7	7.3
10	10	10	6	6	6	8
ULSD	ULSD	ULSD	Diesel	Diesel	Biodiesel 20	ULSD
2000-2500 (approximately 5 miles per gal)	2000-2500 (approximately 5 miles per gal)	2000-2500 (approximately 5 miles per gal)	541 +/-	551 +/-	1442	962.967
> 10000 < 12000	> 10000 < 12001	> 10000 < 12002	3791	38857	8000	8197
170	170	170	60+/-	120 +/-	85	82
0	0	0	7	13	2	0
2012	2014	2015	2025	2031	2019	2022
2018	2018	2018	2018	2018	2018	2018
Vehicle Replacement	Vehicle Replacement	Vehicle Replacement	Idling Control Strategies	Idling Control Strategies	Vehicle Replacement	Vehicle Replacement
Vehicle Replacement - Gasoline	Vehicle Replacement - Gasoline	Vehicle Replacement - Gasoline	Fuel Operated Heater	Fuel Operated Heater	Vehicle Replacement - Diesel	Vehicle Replacement - Diesel
72153	72153	72153	1618.64	1618.64	87972	77845
N/A	N/A	N/A	840	840	NA	NA
2020	2020	2020	N/A	N/A	2019	2019
320	320	320	N/A	N/A	220	220hp
6.8 L	6.8 L	6.8 L	N/A	N/A	6.7	6.7L
10	10	10	N/A	N/A	6	6
Gasoline	Gasoline	Gasoline	N/A	N/A	Biodiesel 20	ULSD
60	60	60	30	30	40	84
571	1021	831	100	100	350	42

Project 15-Stigler PS
2017
School Bus
Stigler Public Schools
On Highway
Oklahoma
Haskell
Stigler
74462
School Bus
School Buses
1
1BADGCKH65F229046
Blue Bird
71 Passenger School Bus
2005
KAL67571
CAT
C7
2005
210
7.2L
6
ULSD
1800
14000
270
7
2025
2018
Vehicle Replacement
Vehicle Replacement - Diesel
75497
N/A
2019
220
6.7
6
ULSD
58
800

Oklahoma Department of Environmental Quality
Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Boswell Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses	
Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	
Did you encounter any problems during the reporting period? If yes, explain.	No
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	No
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Broken Arrow Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	Updated with idle reduction data.
Did you encounter any problems during the reporting period? If yes, explain.	No.
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	N/A
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No.
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	No.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	Paperwork submitted and reimbursement received.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Carnegie Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	N/A
Did you encounter any problems during the reporting period? If yes, explain.	None
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	n/a
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	none
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	n/a
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	none

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Catoosa Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	
Did you encounter any problems during the reporting period? If yes, explain.	NO
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	NO
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	YES. The local newspaper ran a story about it.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Comanche Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	Vehicle was delivered on 11/26/2018.
Did you encounter any problems during the reporting period? If yes, explain.	Yes. We had some difficulty located a dismantler. The salvage company that agreed to provide the service backed out.
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	We have secured the services of another company. The old vehicle is scheduled to be scrapped on January 22, 2019.
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	N/A
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	Yes. Reported to Board of Education in a public meeting on November 13, 2018.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	After scrapping of the old vehicle on January 22, all pertinent documents will be submitted to DEQ for reimbursement.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Dolese Bros. Co.
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	
Did you encounter any problems during the reporting period? If yes, explain.	I did not encounter any problems during this reporting period
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	There was no income in the quarter. All income generated was last quarter from the scrap of the vehicle
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	We have not relayed any information about this grant to the public
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	There are no project activities planned for the next period.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Howe Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	
Did you encounter any problems during the reporting period? If yes, explain.	
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Noble Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	NA
Did you encounter any problems during the reporting period? If yes, explain.	No
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	NA
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	Yes, during a board meeting as well as our email system.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	NA

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Oaks Mission Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	NA
Did you encounter any problems during the reporting period? If yes, explain.	NA
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	NA
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	NA
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	It was reported during the December Board of Education Meeting.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	NA

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Piedmont Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	Everything is correct.
Did you encounter any problems during the reporting period? If yes, explain.	I did not encounter any problems during this reporting period.
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	None
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	We shared with the school board that we have received all reimbursement. We included our DEQ Grant Award in our "December End of Year" newsletter highlighting all the great things that took place throughout the 2018 school year.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	We have been reimbursed for this project.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Pretty Water School
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	
Did you encounter any problems during the reporting period? If yes, explain.	No
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	No
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	Reimbursement has been received.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Sallisaw Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	Reporting was completed. No purchases made.
Did you encounter any problems during the reporting period? If yes, explain.	We struggled to gather the necessary information for reporting. Completed 12/21.
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	I believe we have completed the necessary components.
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	Yes. Shared with our board members and with superintendent of my previous school.
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	I believe we are finished.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Snyder Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	No purchases where made during this reporting period.
Did you encounter any problems during the reporting period? If yes, explain.	no
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	no
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	no
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	no
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	We have been reimbursed.

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	SPRINGER PUBLIC SCHOOLS
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	Not Applicable
Did you encounter any problems during the reporting period? If yes, explain.	No
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	Not Applicable
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	No
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	Not Applicable

Oklahoma Department of Environmental Quality

Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Stigler Public Schools
Reporting Period	July-September, 2018

Table 1. Narrative Responses

Question	Answer
If purchases of replacement vehicles and/or idle reduction technologies occurred during this reporting period, please complete the Project Fleet Description tab. If you completed the Project Fleet Description tab during the last quarterly report, please review the tab for accuracy and make necessary corrections. Please correct any yellow cells as this was information not reported or reported incorrectly.	
Did you encounter any problems during the reporting period? If yes, explain.	No
How do you propose to remedy any problems identified above? If no problems were reported, leave blank.	
Was any program income generated during the reporting period (e.g., Were any parts of your scrapped vehicle(s) sold)? Identify amount of program income, how it was generated, and how the program income was/will be used.	No
Have you relayed information about this grant to the public during this reporting period? If yes, explain.	No
If you have not yet been reimbursed for your project what project activities are planned for the next reporting period?	Reimbursement Funds were deposited on October 12, 2018