APPENDIX D-4 Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

| Beneficiary | |
|---|--|
| Deficited y | |
| | Act on Behalf of the Beneficiary |
| | delegation of such authority to direct the Trustee delivered to the tion of Authority and Certificate of Incumbency) |
| Trustee pursuant to a Detega | nion of Authority and Certificate of Incumbency) |
| Action Title: | |
| Beneficiary's Project ID: | |
| Funding Request No. | (sequential) |
| Request Type: | ☐ Reimbursement ☐ Advance |
| (select one or more) | ☐ Other (specify): |
| Payment to be made to: | ☐ Beneficiary |
| (select one or more) | ☐ Other (specify): |
| E I' D 40 | ☐ Attached to this Certification |
| Funding Request & Direction (Attachment A) | ☐ To be Provided Separately |
| Direction (Attachment A) | 10 be Hovided Separately |
| | |
| | SUMMARY |
| Eligible Mitigation Action [| Appendix D-2 item (specify): |
| | Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): |
| | request fits into Beneficiary's Mitigation Plan (5.2.1): |
| | |
| Detailed Description of Mitig | ration Action Item Including Community and Air Quality Benefits (5.2.2): |
| | |
| | |
| Estimate of Anticipated NOx | Reductions (5.2.3): |
| | |
| | al Entity Responsible for Reviewing and Auditing Expenditures of Eligible |
| Mitigation Action Funds to E | Ensure Compliance with Applicable Law (5.2.7.1): |
| | |
| Describe how the Beneficiary | will make documentation publicly available (5.2.7.2). |
| | |
| Describe any cost share requi | rement to be placed on each NOx source proposed to be mitigated (5.2.8). |
| , | , and the second |
| | |
| D 11 41 D 01 1 | P 1 14 1 1 1400 14 14 22 4 15 C |
| 9 | complied with subparagraph 4.2.8, related to notice to U.S. Government |
| Agencies (5.2.9). | |
| | |

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).

ATTACHMENTS (CHECK BOX IF ATTACHED)

| | | (, |
|-------|--|---|
| | Attachment A | Funding Request and Direction. |
| | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4). |
| | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11). |
| | Attachment D | Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.] |
| | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.] |
| | Attachment F | Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.] |
| | | <u>CERTIFICATIONS</u> |
| By su | bmitting this applica | tion, the Lead Agency makes the following certifications: |
| 1. | and the person executed behalf of the Lead | submitted on behalf of Beneficiary, cuting this certification has authority to make this certification on Agency and Beneficiary, pursuant to the Certification for filed with the Court. |
| 2. | | ts and directs that the Trustee make the payments described in this tachment A to this Form. |
| 3. | of the Trust Agreer | ntains all information and certifications required by Paragraph 5.2 ment, and the Trustee may rely on this application, Attachment A, ations in making disbursements of trust funds for the oject ID. |
| | | |

- 4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
- 5. Beneficiary will maintain and make publicly available all documentation submitted in

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

| DATED: | 8-7-20 | Ryland W. Musick, Jr., PhD, PE Deputy State Highway Engineer |
|--------|--------|---|
| | | WVDOT Division of Highways |
| | | [LEAD AGENCY] |
| | | for |
| | | State of West Virginia |
| | | [BENEFICIARY] |

ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN INCLUDING DETAILED BUDGET AND IMPLEMENTATION AND EXPENDITURES TIMELINE

ACTION TITLE: Eastern Panhandle Transit Authority (EPTA) Bus Replacement BENEFICIARY PROJECT ID: VW004 FUNDING REQUEST NUMBER: 4

This action is proposed as a simple one-time equipment purchase "vendor-direct" payment of two (2) Category 2: Class 4-8 School Bus, Shuttle Bus, or Transit Bus (Eligible Buses) in the total amount of approximately \$269,856.00 (\$134,928.00 each).

Beneficiary intends to submit Attachment A upon (1) invoicing from the agency's vendor and (2) execution of agreement between Beneficiary and the agency for this action.

Approximate date of Attachment A requesting direct payment to named Transit Agency: Q3, CY2020

ATTACHMENT C

DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION IMPLEMENTATION

ACTION TITLE: Eastern Panhandle Transit Authority (EPTA) Bus Replacement BENEFICIARY PROJECT ID: VW004 FUNDING REQUEST NUMBER: 4

Beneficiary intends to provide actual implementation reporting to satisfy Subparagraph 5.3 of the Trust Agreement, which states:

5.3 Beneficiary Reporting Obligations: For each Eligible Mitigation Action, no later than six months after receiving its first disbursement of Trust Assets, and thereafter no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, each Beneficiary shall submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eliqible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. To the extent a Beneficiary avails itself of the DERAOption described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option. The Trustee shall post each semiannual report on the State Trust's public-facing website upon receipt.

Scope

Calculate anticipated NOx emission reductions due to replacement of older transit buses with newer equivilents.

Methodology

EPA's Diesel Emission Quantifier (DEQ) was used to calculate both emission reduction and health benefits.

EPA's DEQ can be accessed online at: https://cfpub.epa.gov/quantifier/index.cfm?action=main.home

EPTA provided the data under the yellow columns (A-W)

WVDEP provided the data under the green columns (X-AE)

Average annual vehicle miles traveled (VMT):

Bus #558 12201

Bus #607 11697 Average annual fuel gallons used:

Bus #558 1689

Bus #607 1567

Miles per gallon (MPG):

Bus#558 7.22 Bus#607 7.46

Relevent data was then entered into the DEQ.

Notes

The results reflect per-year reductions.

The subject buses are at or beyond their expected service life.

Health impact results based on bus operation exclusively within Berkeley County, WV

Results produced July 30, 2020

Matt Kemper

WVDEP

Expected NOx Reduction and Health Benefit

| Bus to be replaced | Estimated NOx Reduction Tons/Yr | % NOx Reduction | Estimated PM2.5 Reduction Tons/Yr | % PM2.5 Reduction | Estimated Public Health Savings \$/Yr |
|--------------------|--|--------------------|--|----------------------|--|
| 558 | 0.109 | 89.9 | 0.004 | 94.9 | \$ 1,800 |
| 607 | 0.104 | 89.9 | 0.004 | 94.9 | \$ 1,700 |
| Total | 0.213 | 89.9 | 0.008 | 94.9 | \$ 3,500 |

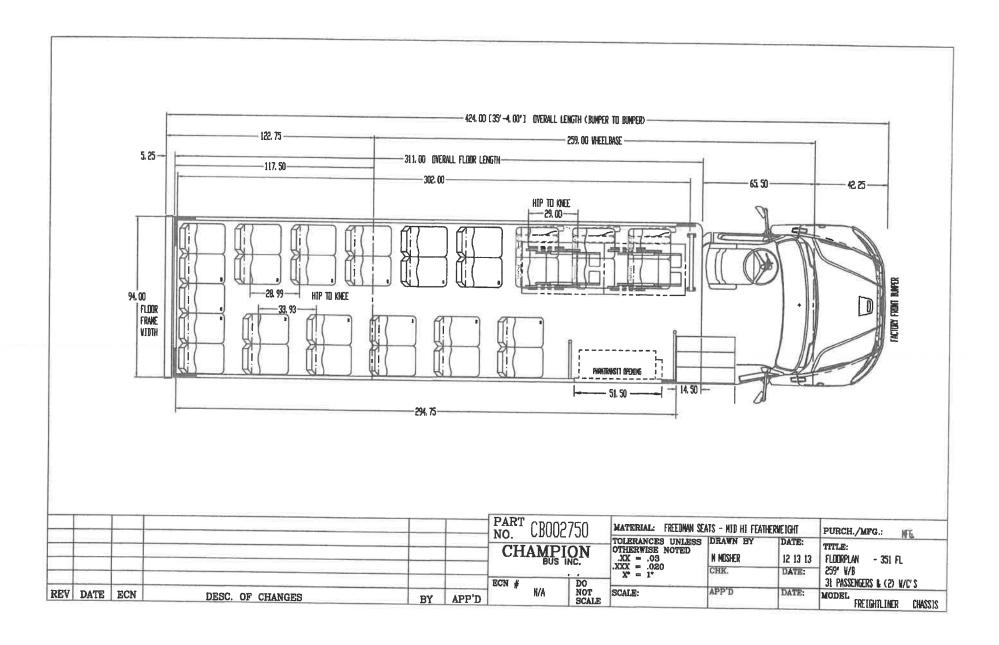
EPTA Bus Replacement

| Agency | Bus | Make | Model | Year | Туре | Fuel | Replacement Bus / Year | Avg. Annual Miles Traveled | Estimated MPG | | NOx Reduction Tons/Yr | % NOx | PM2.5 Reduction Tons/Yr | % PM2.5 Reduction | Estimated Public Health Savings \$/Yr |
|--------|-----|---------|-------|------|------|--------|---------------------------|-------------------------------|------------------|------|-----------------------------|-------|-------------------------------|----------------------|---|
| EPTA | 558 | Cummins | UNK | 2005 | BUS | Diesel | 2020 | 12201 | 7.22 | 1689 | 0.109 | 89.9 | 0.004 | 94.9 | \$1,800 |
| EPTA | 607 | Cummins | UNK | 2005 | BUS | Diesel | 2020 | 11697 | 7.46 | 1567 | 0.104 | 89.9 | 0.004 | 94.9 | \$1,700 |

This dataplate is migrating to parts.cummins.com. For more information, click here.



| Engine Dataplate - (Original) ESN: 74538794 VIN: 4UZADRFD0LCLZ0832 | | | | | | | |
|--|----------------------------------|----------------------------------|--|--|--|--|--|
| Marketing Model Name | Service Model Name | EPA Model Name | | | | | |
| ISB6.7 240 | B6.7 CM2350 B121B | KCEXH0408BAT | | | | | |
| Shop Order | Build Plant | Build Date | | | | | |
| SO74637 | CNS - CONSOLIDATED DIESEL CO. | 11 Jul 2019 | | | | | |
| Warranty Start Date | ECM Code | Fuel Pump Part # | | | | | |
| 29 Dec 2019 | HC80401 | 5398557 | | | | | |
| Fuel Pump Calibration | Marketing Engine Configuration # | Technical Engine Configuration # | | | | | |
| Not Available | D313029BU04 | D313029BX03 | | | | | |
| CPL# | Customer Number | Customer Name | | | | | |
| 4570 | 3044 | BLUEFIELD TRANSI | | | | | |



THEORETICAL WEIGHT ANALYSIS WORKSHEET

(4-CORNER)

| Chassis Manufacturer: | Manufacturer: FREIHTLINER DSL Vehicle Type: DF350 Prepared by | | | | | Prepared by: | DO | |
|--|---|-------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|------------------------------|
| Model Year: | | | | Completed Vehicle | e Description: | WV-CLASS C | Date: | |
| Wheelbase Whe | diffed OEM elbase GVWR 59,00 26000 | OEM FRT GAWR 9880 | OEM RR GAWR 17500 | REFERENCE UNI | 20364.00 | | | |
| Model type FL | Chassis Code | ı | FP #: CB002750 | Lft-Frt (lbs) | Rt-Fri (lbs) | Lft-Rr (lbs) | Rt-Rr (lbs) | Total (lbs) |
| ADDED FUEL FROM C | WEIGHT OF VEHICLE ALCULATED FUEL SH R UNIT WAS WEIGHEI | EET | | 3935.00 52.05 -56.82 | 3790,00 52.05 -56.82 | 5000.00 52.95 276.82 | 4580.00 52.95 276.82 | 17305.00 210.00 440.00 |
| WEIGHT OF THE OCC (150 lbs x WHEEL CHAIRS IF US | 32 (number of desi | 4800,00 gnated seating | g positions) | 184.32 | 178.58 | 2253.21 | 2183,88 | 4800.00 |
| SUBTOTAL WEIGHT | | | | 4114.56 | 3963.82 | 7582.97 | 7093.64 | 22755.00 |
| ADJUSTED HORIZON | TAL CENTER OF GRAV | 'ITY | 167.05 | | | | | |
| ADJUSTED LATERAL | CENTER OF GRAVITY | | -1.17 | | | | | |
| ADJUSTED REAR WE | GHT 14676.62 | | | | | | | |
| ADJUSTED FRONT WI | EIGHT 8078.38 | | | | | | | |
| ADJUSTED 4 CORNER | WEIGHT | _ | | 4114.56 | 3963.82 | 7582.97 | 7093.64 | 22755.00 |
| | | | OTAL FRONT NT GAWR OVER | 8078.38 NO | | TOTAL REAR AR GAWR OVER | 14676.62 NO | 2823.38 |
| PASS/FAIL | | | |)- 16 F-/O | Is Rt-Fnt/2 | | | |
| ANALYSIS | | | | Is Lft-Frt/2 Exceeded? | Exceeded? | | | |
| GVWR (lbs.) 260 | 00.00 | LOADED VEH | HCLE WEIGHT (lbs. | 22755.00 | Is GVWR E | xceeded? | NO | |
| | | | | 3245,00 | | | | |
| Maximum UVW from Ta (NOTE: UVW does not | | | | 00 lbs.) | SVA | lbs | | |
| The actual completed w | eight (UVW) of this vehic | cle is | 17515.00 | lbs. | Is Maximum U | VW Exceeded? | NO | |
| DEFINITIONS "UVW" - Completed wei of the vehicle, but withou | | | | | e is not in use. | | | |
| "GAWR" and "GVWR" a | re found on the label aff | ixed to the co | ver of the Incomplete | · Vehicle Manual (IV | M). | | | |
| "LOADED VEHICLE WE | EIGHT" - Completed wei | ght of the vehi | icle with maximum ca | apacities of all fluids | necessary for o | operation | | |

of the vehicle plus 150 lbs. (or 70 kg.) for each designated seating position and appropriate allowance for cargo. Vehicles with tanks for water and/or LP gas must also account for the weight of these fluids in the cargo calculations.



Class A Standard Features

*OEM BLOCK HEATER W/PLUG DSL ONLY
*BATTERY BOX W/SLIDE TRAY POWDER

COATED BLACK

*DUAL BATTERIES - OEM OR

AFTERMARKET AS LONG AS BOTH

BATTERIES ARE THE SAME

*30" MANUAL DOOR

*BLACK STEEL POWDER COATED REAR

BUMPER

*SINGLE STEPWELL LIGHT

*WHITE STEP NOSINGS

*LONDON SMOKE INTERIOR

*CARLSBAD CEILING

*5/8" CDX PLYWOOD FLOOR

*ANTI CORROSION PROTECTED STEP

WELLS AND WINGS

*REAR ESCAPE WINDOW

*INTERIOR DOME LIGHTS

*ENTRY DOOR STANCHION

*LEFT AND RIGHT HAND GRABS

*TRACK SEATING W/TRACK INSERT IN

FLOOR ONLY

*ROOF ONE PIECE COMPOSITE PER LF

*2.54 FIBERGLASS EXTERIOR SIDEWALLS UP TO BUT NOT INCLUDING 29 FOOT IN

LENGTH; 3.9 FIBERGLASS 29 FOOT AND

LONGER

*STEEL SKIRTS

*30015-SEAL EXPOSED EXT PANEL CUT

EDGES-

SEE VWI-2012-0061

*RUB RAIL FOR 34' AND LONGER BODY

*PAR-BOND SEALANT ON ROOF S LOCK

FOR UNITS 35' AND LONGER

*FIBERGLASS REAR CAP

*ELECTRICAL FUSES

*BLACK RIBBED RUBBER AISLE WITH

CARPET UNDER THE SEATS

*ANGLE CUT RIBBED RUBBER IN

ENTRANCE AREA

*REAR EXHAUST

*REAR MUD FLAPS

*TOP T-SLIDER WINDOWS

*DRIP RAIL OVER PASSENGER WINDOWS

*ROSCO MANUAL MIRRORS

*STAINLESS STEEL DEF TANK COVER

6 GALLON TANK - 0423071

*SIDE DIRECTIONAL LIGHTS (29' OR

LONGER)

*RUST INHIBITOR ON FLOOR FRAME AND

SIDEWALLS BELOW WINDOWS

*FULL BODY UNDERCOATING

*EVAPORATOR CLOSE OUT PANEL IS

REQUIRED WITH ANY A/C PACKAGE WITH

A REAR A/C EVAPORATOR

*ALL BATTERY CABLE TO BE 2/0 SGX

*WHEN A LIFT IS OPTIONED, PARK BRAKE

INTERLOCK VALVES ARE REQUIRED -

REFER TO VWI-2012-0088

*FOAM INSULATION 1/2" THICK - R VALUE 8

*S/S FUEL FILL DOOR

*COAT WELDS ON SKIRTING AND OUTSIDE

EDGE OF FLOOR FRAME COATING WITH

RUST INHIBITOR

Class A Specifications

| | DEFENDER (FREIGHTLINER S2) |
|---|---|
| 1 | DEFENDER 219-S2C FREIGHTLINER 6.7L CUMMINS ENGINE |
| 1 | 2017 FREIGHTLINER S2C w/AIR SUSPENSION 240HP |
| 1 | STICK ON RUBBER RUB RAIL |
| 1 | BOLT ON EXHAUST HANGERS (NO WELDING) |
| 1 | EXHAUST, STREET SIDE |
| 1 | WHEEL CHOCKS - SHIP LOOSE |
| 1 | ENGINE COMPARTMENT LIGHT LED 12" STRIP |
| 1 | EXTENSION, TIRE VALVE STEM |
| 1 | SPARE TIRE/WHEEL 19.5" SHIP LOOSE |
| 1 | SUSPENSION, CHASSIS FRONT END ALIGNMENT |
| 1 | AS BUILT WIRING DIAGRAMS |
| 1 | CIRCUIT BREAKERS IN LIEU OF FUSES |
| 1 | CLOCK QUARTZ DIGITAL |
| 1 | LAMINATED AS BUILTS |
| 2 | DEFROST FAN, EACH - 2 required - 1 is in elec package |
| 1 | FOG LIGHTS, FRONT BUMPER |
| 1 | ANGEL TRAX 6 CAMERA SYSTEM |
| 1 | LED INTERIOR LIFT LIGHT |
| 1 | FLASHERS TO ACTIVATE WITH LIFT DOOR |
| 1 | LIFT MASTER SWITCH W/INDICATOR LIGHT - LIFT DOOR AJAR |
| 1 | LIGHT, DOOR AJAR W/BUZZER (REAR DOOR) |
| 1 | DAYTIME RUNNING LIGHTS |
| 1 | SPERATE BRAKES FROM TUNRS |
| 1 | LIGHTS,LED INTERIOR DOME SINGLE EACH OPTRONICS - driver's courtesy center mounted - allow for full movement of sun visor |
| 1 | LIGHT,INTERIOR LED 12" STRIP SOUND OFF (8 LIGHTS) |
| 1 | LIGHT, REAR CENTER BRAKE "LED" |
| 1 | LIGHT, LED RED 4" EXTRA AUX BRAKE (mount just above rear door or window) |
| 1 | LIGHTS, LED ALL EXTERIOR STANDARD LIGHTS-INCLUDES SIDE DIRECTIONAL & REAL CENTER BRAKE LIGHT-ALSO INCLUDES GUARDED FRONT CLEARANCE LIGHTS |

| A | LICHTO LED ADA EVTEDIOD CAULV |
|----|---|
| 1 | LIGHTS, LED ADA EXTERIOR ONLY |
| 1 | LIGHTS, SIDEMARKER LED ONLY - AMBER FRONT, RED REAR - PG 44 |
| 1 | LIGHT, STROBE-ROOF MOUNTED |
| 2 | MASTER DISCONNECT SWITCH (BODY ONLY) - ONE TO CUT OFF SERVICES TO BODY ELECTRICAL PANEL - 2ND TO CUT OFF LIFT & CHASSIS |
| 1 | EXTERIOR KEY SWITCH |
| 1 | RADIO, AM/FM/CD PLAYER W/ 4 SPEAKERS REI |
| 1 | GOOSENECK MIC PA W/FOOTSWITCH REI |
| 1 | SPEAKER INTERIOR (4) ADDT'L REI (8 TOTAL) - need two in addition 6 total needed |
| 1 | SPEAKER DRIVER'S PREMIUM REI |
| 1 | BACK-UP CAMERA SYST 7" MON. & 1 CAM REI |
| 1 | RADIO, TWO WAY PREP |
| 1 | GERFLOOR FLOORING PER FOOT - blue |
| 1 | PLYWOOD, 3/4" MARINE TECH FLOOR |
| 1 | YELLOW STANDEE LINE |
| 1 | YELLOW STEP EDGE NOSINGS |
| 1 | 125,000 BTU MAX A/C 6.7 CUMM M2 EM- ACT |
| 1 | TAG, REFRIDGERANT TAG - METAL |
| 1 | ELECTRIC HEATED ENTRANCE STEP (ONE STEP) |
| 1 | HEAT CIRCULATION PUMP |
| 2 | HEATER 65, 000 BTU |
| 4 | FLAPS, SKIRT MOUNTED CONDENSOR |
| 1 | BUMPER, ENERGY ABSORBING REAR (ROMEO RIM) |
| 1 | DOOR, ENTRANCE 40" ELECTRIC CUTAWAY W/AUTO REVERSE |
| 1 | TRANSIGN, VISTA LED DESTINATION FRT/SIDE |
| 1 | LIFT PKG BRAUN NCL1000FIBHB3451-2 403/4 |
| 2 | POUCH, Q'STRAINT TIEDOWN - BLACK VINYL |
| 1 | PRIORITY SEATING SIGN |
| 2 | Q-STRAINT, TIEDOWN QRT CBI 3.1 Q8100 TRK |
| 16 | STRAP QUICK SURELOK 16" EACH |
| 2 | ESCAPE HATCH PRO LO #9245 - needs to be vent/escape |
| 2 | FIRE BLANKETS |
| 4 | EMERGENCY EXIT INDICATOR LIGHT |

| 1 | FRESNAL LENS |
|---|---|
| 1 | GRAB RAILS, CEILING |
| 1 | KICK OUT WINDOW (ADDITIONAL) - two curbside and two street side - 4 total |
| 1 | BIO-KIT, LARGE |
| 1 | MIRROR, INTERIOR 6.0" x 16.0" |
| 1 | MIRRORS ROSCO HTD/RMT M2 |
| 1 | SAFETY PACKAGE INCLUDES BACK UP ALARM 5 # FIRE EXTINGUISHER FIRST AID KIT (13 UNIT) REFLECTOR TRIANGLES |
| 1 | SEAT BELT WEB CUTTER |
| 2 | STANCHION, PADDING BLACK (1 SET) |
| 2 | PADDED MODESTY PANEL |
| 1 | STANCHION, w/MODESTY/DRIVERS BARRIER |
| 1 | BARRIER, PLEXIGLASS |
| 1 | DECAL, "NO-SMOKING" |
| 1 | DECAL, "SEAT BELT MUST BE WORN AT ALL" |
| 1 | DECAL, "EMERGENCY EQUIPMENT" |
| 1 | DECAL, EMERGENCY NUMBERS |
| 1 | DECAL,CLEARANCE HEIGHT |
| 1 | FAREBOX PREP |
| 1 | FAREBOX STANCHION |
| 1 | STORAGE COMP. OVER DRIVER 12 X 12 X 20 |
| 1 | PASSENGER, PULL CORD YELLOW |
| 1 | PASSENGER, TOUCH TAPE |
| 1 | SIGNAL, CHIME 2-TONE (ADA) |
| 1 | SIGNAL, PASSENGER STOP RQUEST BULKHEAD MOUNTED |
| 1 | REFLECTIVE TAPE ALL THE WAY AROUND THE VEHICLE |
| 1 | NON-STOCK VINYL (PER COLOR) (CALL FOR QUOTE) |
| 1 | TOUCH UP PAINT SHIPPED LOOSE IN BUS |
| 1 | PAINT SKIRT ONLY |
| 7 | PAINT WHEELS (BOTH SIDES) PER WHEEL |
| 1 | MID HI FEATHERWEIGHT RIGID W-DBL T-LEG FOR CENTER REAR |
| 7 | MID HI FEATHERWEIGHT RIGID w/T LEG DOUBLE |
| 3 | SEAT, 35" FSC TWO STEP FOLDAWAY FLIP |
| | |

| 1 | ICS DOUBLE, 2-ICS |
|----|--|
| 23 | LEVEL 3.5 FABRIC UPGRADE (PER PASSENGER) |
| 1 | COVER DRIVER SEAT LEVEL 4 |
| 23 | SEAT BELT, 2 PT RETRACTABLE (N/A W-PERIMERTER SEATS OR FLIP SEATS) |
| 5 | SEAT BELT EXTENSION 24" |
| 9 | FREEDMAN US ARM (FLIP UP) |
| 18 | PADDED AV GRAB HANDLE TOP BLACK |
| 16 | ABS FREEDMAN BACK PROTECTOR- NA ON HIGH BACK + ICS |
| 2 | FLAPS,SKIRT MOUNTED CONDENSOR GUARD - FRONT + REAR |
| 1 | CONSPICUITY TAPE - 2" WIDE - FULL LENGTH |
| | |

RE: EPTA Bus Proposal for VW Settlement funds

Kemper, Matt A < Matt.A.Kemper@wv.gov>

Thu 7/30/2020 12:42 PM

To: Elaine Bartoldson <ebartoldson@eptawv.com>; Robinson, Bill C <Bill.C.Robinson@wv.gov>; McCutcheon, Perry J <Perry.J.McCutcheon@wv.gov>; Chakrabarty, Renu M <Renu.M.Chakrabarty@wv.gov>

Cc: Musick, Ryland W < Ryland.W.Musick@wv.gov>

1 attachments (18 KB)

EPTA Bus Replacement Data 30July2020.xlsx;

See attached for DEQ results.

From: Elaine Bartoldson <ebartoldson@eptawv.com>

Sent: Thursday, July 30, 2020 10:31 AM

To: Robinson, Bill C <Bill.C.Robinson@wv.gov>; Kemper, Matt A <Matt.A.Kemper@wv.gov>; McCutcheon, Perry

J <Perry.J.McCutcheon@wv.gov>; Chakrabarty, Renu M <Renu.M.Chakrabarty@wv.gov>

Cc: Musick, Ryland W < Ryland.W. Musick@wv.gov>

Subject: RE: EPTA Bus Proposal for VW Settlement funds

To summarize:

Annual VMT is 30,000 miles for each bus The replacements are the 2020 Champions

Number of buses being replaced: 2

We have specs for a similar bus that's being replaced, but the year is a 2019.

I need the model year of the bus(es) being replaced 2005 and the annual fuel usage per bus.

Bus # 558

Average Miles Annually: 12,201 Average Gallons Annually: 1689

MPG: 7.22

Bus # 607

Average Miles Annually: 11,697 Average Gallons Annually: 1567

MPG: 7.46

The bus(es) will be replaced with identical Champions? Yes

Let me know if you need anything else.

Regards, Elaine Bartoldson Director



446 Novak Drive Martinsburg WV 25405

Office: 304-263-0876 ext 8455 | Cell: 304-261-6525 | eptawv.com

Come Ride With Us!

Confidentiality Notice: This electronic message and any attachment may contain confidential and privileged information belonging to the sender or intended recipient. This information is intended only for the use of the persons or entities named therein. If you are not the intended recipient or the agent or employee responsible to deliver this message to the intended recipient, you are hereby notified that any disclosure, copying, use, distribution, or taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this transmission in error, please immediately advise the sender by reply email and delete this message from your system. Thank you for your cooperation.

From: Robinson, Bill C < Bill.C.Robinson@wv.gov >

Sent: Wednesday, July 29, 2020 2:48 PM

To: Elaine Bartoldson < ebartoldson@eptawv.com>; Kemper, Matt A < McCutcheon,

Perry J < Perry J < Perry J < Perry J < Perry.J.McCutcheon@wv.gov>; Chakrabarty, Renu M < Renu.M.Chakrabarty@wv.gov>

Cc: Musick, Ryland W < Ryland.W.Musick@wv.gov > **Subject:** RE: EPTA Bus Proposal for VW Settlement funds

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good deal - Thank you!

Bill

From: Elaine Bartoldson <ebartoldson@eptawv.com>

Sent: Wednesday, July 29, 2020 2:47 PM

To: Robinson, Bill C < Bill.C.Robinson@wv.gov >; Kemper, Matt A < Matt.A.Kemper@wv.gov >; McCutcheon, Perry

J < Perry. J. McCutcheon@wv.gov >; Chakrabarty, Renu M < Renu. M. Chakrabarty@wv.gov >

Cc: Musick, Ryland W < Ryland.W.Musick@wv.gov > **Subject:** Re: EPTA Bus Proposal for VW Settlement funds

Bill I am out of the office this afternoon, I will do this first thing in the morning. Thanks

Elaine Bartoldson

EPTA Deputy Director / Marketing

o:304-263-0876 ext.8453

c:304-261-6525

From: Robinson, Bill C < Bent: Wednesday, July 29, 2020 2:14:28 PM

To: Kemper, Matt A; McCutcheon, Perry J; Chakrabarty, Renu M; Elaine Bartoldson

Cc: Musick, Ryland W

Subject: RE: EPTA Bus Proposal for VW Settlement funds

2 of 8

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Elaine -

See below from EPA looking at your VW settlement vehicles. Please answer the questions and "cc" everyone included above.

Thanks!

Bill

William C. Robinson

Executive Director

DIVISION OF PUBLIC TRANSIT
WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
STATE CAPITOL COMPLEX
1900 KANAWHA BOULEVARD, EAST
BUILDING 5, ROOM 650
CHARLESTON, WEST VIRGINIA 25305
(304) 558-0428
(304) 558-0174 (FAX)

And that has made all the difference."

- Robert Frost

From: Kemper, Matt A < Matt.A. Kemper@wv.gov>

Sent: Tuesday, July 28, 2020 3:07 PM

To: McCutcheon, Perry J < Perry.J.McCutcheon@wv.gov; Chakrabarty, Renu M

<Renu.M.Chakrabarty@wv.gov>

Cc: Robinson, Bill C <Bill.C.Robinson@wv.gov>; Musick, Ryland W <Ryland.W.Musick@wv.gov>

Subject: RE: EPTA Bus Proposal for VW Settlement funds

Just a few questions before I start on this:

To summarize:

Annual VMT is 30,000 miles for each bus The replacements are the 2020 Champions

Number of buses being replaced: 2

We have specs for a similar bus that's being replaced, but the year is a 2019.

[&]quot;Two roads diverged in a wood, and I—

I took the one less traveled by.

I need the model year of the bus(es) being replaced and the annual fuel usage per bus.

The bus(es) will be replaced with identical Champions?

Please correct any errors you see.

Thanks

Matt Kemper Environmental Resources Analyst WV Department of Environmental Protection Division of Air Quality 601 57th St., SE Charleston, WV 25304 304-926-0499 x41270

From: McCutcheon, Perry J < Perry.J.McCutcheon@wv.gov>

Sent: Monday, July 27, 2020 1:06 PM

To: Chakrabarty, Renu M < Renu M Renu M < Renu M < Renu M < Renu M < Renu.M.Chakrabarty@wv.gov

Cc: Robinson, Bill C < Bill.C.Robinson@wv.gov">Bill.C.Robinson@wv.gov>; Musick, Ryland W < Ryland.W.Musick@wv.gov>

Subject: EPTA Bus Proposal for VW Settlement funds

We need to look at this as a proposal for the VW program please. Please let us know what further information you might need to do your analysis. Thank you.

Perry M

Perry McCutcheon, PE, Unit Leader

WVDOH/Planning Division/Visualization Unit Volkswagen Settlement Project Manager

From: Robinson, Bill C < Bill.C.Robinson@wv.gov >

Sent: Monday, July 20, 2020 7:50 AM

To: McCutcheon, Perry J < Perry.J.McCutcheon@wv.gov Subject: FW: [External] Vehicle Information-Updated

Perry -

Attached is the material I received from EPTA about the replacement buses – if this is adequate – please submit to DEP. Please "cc" me on the submission –

Thanks!

Bill

4 of 8

William C. Robinson

Executive Director

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"Two roads diverged in a wood, and I—
I took the one less traveled by,
And that has made all the difference."
-Robert Frost

From: Elaine Bartoldson < ebartoldson@eptawv.com>

Sent: Monday, June 1, 2020 12:45 PM

To: Robinson, Bill C < Bill.C.Robinson@wv.gov>

Subject: RE: [External] Vehicle Information-Updated

Bill, I am resubmitting the information for the replacements of EPTA Buses 558 and 607. Attached please find the specs from WV contract with Rohrer Bus Services Inc. I understand that an extension of this contract will allow the buses to be order under that contract. The above 31 Passenger Champion Defender with a diesel engine would be the replacements. The information provided on the Cummins engine is from an engine similar to what would be replacing our vehicles.

2020 Contract price is \$134,238.00 plus the 2021 increase (per Rohrer Bus) \$690.00= Total Price of \$134,928.00

Please let me know if any additional information is required.

Regards, Elaine Bartoldson Director



446 Novak Drive Martinsburg WV 25405

Office: 304-263-0876 ext 8455 | Cell: 304-261-6525 | eptawv.com

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From: Elaine Bartoldson

Sent: Monday, May 11, 2020 5:15 AM

To: 'Robinson, Bill C' < Bubject: RE: [External] Vehicle Information

Bill, I have attached the information requested. Let me know if you need anything else. I estimate the VMT to be approximately 30,000 miles.

Regards, Elaine Bartoldson Director



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Martinsburg WV 25405

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From: Robinson, Bill C < Bill.C.Robinson@wv.gov >

Sent: Wednesday, May 6, 2020 10:04 AM

To: Elaine Bartoldson < ebartoldson@eptawv.com>

Subject: FW: [External] Vehicle Information

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Elaine -

See below for info still needed for your two VW settlement buses.

Bill

From: McCutcheon, Perry J < Perry.J.McCutcheon@wv.gov>

Sent: Wednesday, May 6, 2020 9:51 AM

To: Robinson, Bill C < Bill.C.Robinson@wv.gov > Subject: Re: [External] Vehicle Information

Glad you checked in...it got covered up in my inbox...

Looks like only info for old buses, right? Need info for new buses too. And cost of each. And VMT for each (estimated for the new). Probably other info Im missing that DEP will ask for.

From: Robinson, Bill C < Bill.C.Robinson@wv.gov >

Sent: Thursday, April 30, 2020 11:28 AM

To: McCutcheon, Perry J < Perry.J.McCutcheon@wv.gov>

Subject: FW: [External] Vehicle Information

EPTA info for DEP

В.

From: Elaine Bartoldson < ebartoldson@eptawv.com>

Sent: Thursday, March 12, 2020 10:09 AM **To:** Robinson, Bill C < Bill.C.Robinson@wv.gov **Subject:** RE: [External] Vehicle Information

Bill this is what I have. I have called Cummins and they are sending me the same work up as KRT, possibly today. Most likely by tomorrow. Let me know if what I have attached is good enough.

Also, since I have 4 buses, what should I do with the other 2 at this point? I would like to remove them from storage. Is there qualifications for disposal of the vehicles or should I just salvage them now?

Elaine Bartoldson Director



446 Novak Drive Martinsburg WV 25405

Office: 304-263-0876 ext 8455 | Cell: 304-261-6525 | eptawv.com

Come Ride With Us!

From: Robinson, Bill C < Bill.C.Robinson@wv.gov>

Sent: Thursday, March 12, 2020 9:04 AM

To: Elaine Bartoldson < ebartoldson@eptawv.com>

Subject: RE: [External] Vehicle Information

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Elaine -

The VW settlement is moving again – pick which two buses you want replaced and send me detailed information/specs on the types of buses particularly engine emission info. This is so we can send it to DEP and figure the improvement in air quality by these buses being off the road.

Bill

From: Elaine Bartoldson < ebartoldson@eptawv.com >

Sent: Wednesday, July 10, 2019 7:00 PM **To:** Robinson, Bill C < Bill.C.Robinson@wv.gov **Subject:** [External] Vehicle Information

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Bill, Please fins attached the vehicle information that was requested for the four (4) vehicles that would qualify under the Volkswagen Settlement. Let me know if you need any additional information.





"EPTA is Committed to Safety, Courtesy and Reliability"

446 Novak Drive

Martinsburg WV 25405 O: 304-263-0876 x 8455

C: 304-261-6525

Website: EPTAWV.COM

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