

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of Arkansas

Lead Agency Authorized to Act on Behalf of the Beneficiary Arkansas Department of Energy and Environment

Action Title:	Reduce Emissions from Diesels (DERA)
Beneficiary's Project ID:	Go RED!
Funding Request No.	27
Request Type: (select one or more)	<input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Other (specify):
Payment to be made to: (select one or more)	<input checked="" type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify):
Funding Request & Direction (Attachment A)	<input type="checkbox"/> Attached to this Certification <input checked="" type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action	<input type="checkbox"/> Appendix D-2 item (specify): _____
Action Type	<input checked="" type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): This Eligible Mitigation Action Certification (EMAC) provides for the use of Trust funds for Arkansas's Voluntary Match to the EPA State Clean Diesel Grant under the DERA program as described in section IV.D. of Arkansas's Beneficiary Mitigation Plan submitted to the Trustee on June 25, 2018.	
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): A detailed description is included in the E&E Division of Environmental Quality's (DEQ's) work plan submitted to the United States Environmental Protection Agency (EPA) as part of DEQ's application to the EPA State Clean Diesel Grant. This work plan is included in Attachment E. DEQ is using VW funds to match funding received from EPA for use in federal fiscal year 2024/2025.	
Estimate of Anticipated NOx Reductions (5.2.3): OAQ estimated anticipated emission reductions anticipated from projects funded under the Go RED! program in its State Clean Diesel Grant work plan. See Attachment E.	

Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):

Arkansas Department of Finance and Administration

Describe how the Beneficiary will make documentation publicly available (5.2.7.2).

DEQ will post this EMAC as well as project application instructions for the program described in this EMAC to <https://www.adeq.state.ar.us/air/planning/vw.aspx>. DEQ will upload information including estimated emissions reductions, program implementation milestones, and project recipients and awards; to the same webpage.

Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).

Cost share requirements are based on the EPA State Clean Diesel Grant Minimum mandatory cost-shares listed in the table below.

Eligible Technologies	Funding Limit (percent of eligible costs)	Minimum Mandatory Cost-Share (applicant contribution)
Drayage Truck Replacement	50%	50%
Vehicle or Equipment Replacement with EPA-Certified Engine	25%	75%
Vehicle or Equipment Replacement with CARB-Certified Low NOx Engine	35%	65%
Vehicle or Equipment Replacement with Zero-Tailpipe Emission Power Source	45%	55%
Engine Replacement with EPA-Certified Engine	40%	60%
Engine Replacement with CARB-Certified Low NOx Engine	50%	50%
Engine Replacement with Zero-Tailpipe Emission Power Source	60%	40%
EPA-Certified Remanufacture Systems	100%	0%
EPA-Verified Highway Idle Reduction Technologies when Combined with New or Previously Installed Exhaust After-Treatment Retrofit	100%	0%
EPA-Verified Highway Idle Reduction Technologies without New Exhaust After-Treatment Retrofit	25%	75%
EPA-Verified Locomotive Idle Reduction Technologies	40%	60%
EPA-Verified Marine Shore Connection Systems	25%	75%
EPA-Verified Electrified Parking Space Technologies	30%	70%
EPA-Verified Exhaust After-Treatment Retrofits	100%	0%
EPA-Verified Engine Upgrade Retrofits	100%	0%
EPA-Verified Hybrid Retrofit Systems	60%	40%
EPA-Verified Aerodynamics and Low Rolling Resistance Tires when Combined with New Exhaust After-Treatment Retrofit	100%	0%
Alternative Fuel Conversion	40%	60%

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).

On February 28, 2018, DEQ provided notice to the US. Fish and Wildlife Service, U.S. National Park Service, and the U.S. Forest Service of Arkansas's designation as a Beneficiary under the Trust. These notices were sent to the email addresses listed in the Trust Agreement and included a letter from Stuart Spencer, Associate Director of the Office of Air Quality at DEQ, the Environmental Mitigation Trust Agreement for State Beneficiaries, the Notice of Beneficiary Designation, and the Amended D-3 Certification with Attachment. These federal land managers were also provided with a link to <https://www.ADEQ.state.ar.us/air/planning/vw.aspx>, where DEQ is posting information related to DEQ's implementation of Arkansas's beneficiary mitigation plan. These notifications have been posted to the web page.

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).

DEQ's Go RED! program evaluates eligible proposals based on several criteria under a point system with a total of one hundred points possible. Up to twenty-five points are available for projects with a thorough explanation of air quality concerns for areas impacting nonattainment or near nonattainment areas, federal Class I areas, and areas with toxic air pollution concerns. An additional fifteen points are available based on the extent to which a proposed project benefits the public, affects a large population density, and reduces environmental risks to the public, sensitive populations, economically disadvantaged populations, and other populations with disproportionately high and adverse health or environmental impacts.

ATTACHMENTS
(CHECK BOX IF ATTACHED)

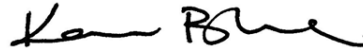
- | | |
|-----------------------|---|
| Attachment A | Funding Request and Direction |
| ✓ Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4) |
| ✓ Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action 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.] |

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary Arkansas, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project 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: 05.29.2025



Karen Blue
Financial Analyst, Office of Air Quality

Arkansas Department of Energy and Environment
[LEAD AGENCY]

for

State of Arkansas
[BENEFICIARY]

ATTACHMENT B

DERA 2023 PROJECT MANAGEMENT PLAN

PROGRAM SCHEDULE AND MILESTONES

Milestone	Date
ADEQ Submits Program Eligible Mitigation Action Certification (EMAC), including Attachments A, B, C, and E	May 29, 2025
Trustee remits payment to ADEQ	July 14, 2025
ADEQ submits quarterly report due to EPA	July 30, 2024 October 30, 2024
ADEQ submits quarterly reports submitted to EPA as semiannual reports to Trustee	July 30, 2024
ADEQ will coordinate with Go RED! recipients to ensure successful completion of their projects by May 30, 2025	January 2025 through May 2025
Projects completed by Go RED! recipients	May 30, 2025
ADEQ completes review of Go RED! project documentation and issues reimbursement to project recipients	May 30, 2025
FY 2023 State Clean Diesel Program work complete and closed out	June 30, 2025
ADEQ returns any unused funds from the Trust to the Trustee	After all projects have been reimbursed, estimated July 2025
Final report due to EPA	June 30, 2025

PROGRAM BUDGET

The table below provides a breakdown of administrative costs included in the program budget table. A description of this breakdown is provided in Arkansas State Clean Diesel Grant work plan included as Attachment E to the Eligible Mitigation Action Certification.

Breakdown of administrative costs

Budget Category	Federal DERA Grant Funds	Share of total budget to be funded by VW Trust	Total
1. Personnel	\$66,538	\$44,358	\$110,896
2. Fringe Benefits	\$24,845	\$16,563	\$41,408
3. Travel	\$780	\$522	\$1,302
4. Supplies	\$235	\$156	\$391
5. Other	\$500,448	\$333,632	\$834,080
10. Indirect Charges	\$41,054	\$27,369	\$68,423
Total	\$633,900	\$422,600	\$1,056,500

PROJECTED TRUST ALLOCATIONS:

Project Trust Allocations	2024
1. Anticipated Annual Project Funding Request to be paid through the Trust	\$422,600
2. Current VW Trust unspent funding still available at DEQ for DERA program	\$0
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$422,600
4. Cumulative Trustee Payments Requested to Date Against Cumulative Beneficiary Allocation	\$13,651,135
5. Total Funding Requested by Beneficiary, inclusive of Current Action by Year (line 1 plus line 4)	\$13,842,093.10
6. Total Funding Allocated to Beneficiary	\$14,647,909
7. Trust funds interest accumulated to-date as of 10/31/22	\$615,075.03
8. Net Beneficiary Funds Remaining in Trust, plus interest accumulated for Trust fund investments (line 6 plus line 7 minus line 5)	\$1,420,890.93

ATTACHMENT C

DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION IMPLEMENTATION

The Arkansas Department of Energy and Environment Division of Environmental Quality (DEQ) will provide detailed reporting on the Go RED! program in two ways: 1) timely updates to DEQ's Volkswagen Mitigation Trust webpage and 2) semiannual reporting to Wilmington Trust.

1. DEQ Volkswagen Mitigation Trust webpage

DEQ maintains a Volkswagen Mitigation Trust webpage that has been designed to disseminate information regarding Arkansas's beneficiary mitigation plan and implementation of that plan. The webpage is located <https://www.adeq.state.ar.us/air/planning/vw.aspx>. DEQ will post the Eligible Mitigation Action Certification (EMAC) and Attachments B, C, D, and E to the webpage. A link to DEQ's Go RED! Webpage.

(<https://www.adeq.state.ar.us/air/planning/gored/>) will be included on this webpage. The DEQ Go RED! webpage includes instructions for how to apply for funding assistance under the Go RED! program. DEQ also posts information about Go RED! program recipients and their projects to this webpage.

2. Semiannual reporting to Wilmington Trust

The State Beneficiary Trust Agreement establishes the following requirements for reporting for each Eligible Mitigation Action to the Trustee:

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 Eligible 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 DERA Option 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.

One of the requirements of the State Clean Diesel Grant Program, which funds DEQ's Go RED! program, is the timely submission of quarterly reports to the United States Environmental Protection Agency. These reports include a summary of subrecipient support, administrative costs, and cost-shares for the current reporting period and cumulatively. These reports also detail program accomplishments and public engagement for the reporting period as well as detailed information about each project. DEQ will include these reports in the semiannual reports on this Eligible Mitigation Action to the Trustee.

ATTACHMENT D

Detailed cost estimate from selected or potential vendors for each proposed expenditure exceeding \$25,000

DEQ's DERA program provides reimbursement for proposed projects according to the funding limits and mandatory cost-Share requirements provided by the VW Mitigation. The following attachments are the estimated cost provided in the applicants' applications. Final documentation of actual expenses will be required upon completion of projects listed in the applications prior to reimbursement request.

SP-20-0104 Official School Bus Specifications & Pricing/Official Bid Price Sheet		
ITEM 3 SBI School Bus, New Type C, 54 Pass. Bus Design	Dealer Name: Central States Bus Sales Inc.	
	Vehicle Make/Model: Blue Bird Conventional Vision	
	Model Code: BBCV2610	
	VEHICLE BID PRICE: \$109,651.12	
OPTIONAL EQUIPMENT IS IN ADDITION TO FEDERAL AND STATE SPECIFICATIONS. BUSES WITH WHEELCHAIR LIFTS MUST MEET ALL DOT AND ADA REQUIREMENTS.		
AT TIME OF DELIVERY TO END USER, BUS MUST MEET ALL ARKANSAS DIVISION OF ACADEMIC FACILITIES AND TRANSPORTATION RULES FOR THE SPECIFICATIONS GOVERNING SCHOOL BUS DESIGN.		
Powertrain	Base Vehicle Minimum Requirements	Enter Vehicle Specification and Manufacturer Codes (Fill-in Unshaded Blanks Only)
Engine Size (Horsepower)	Minimum 200 Horsepower - List Size & Cylinders	Cummins B6.7 200 HP 6 Cylinders
Fuel Capacity (Gals)	Minimum 60 Gallons	
Fuel Type	Diesel	
Automatic Transmission	Allison 2500 PTS Automatic	
Brakes	Anti-Lock (ABS), Hydraulic, 4-Wheel Disc	
Alternator	Minimum 200 Amp - List Size	Leece Neville 210 Amp.
Front Hubs	Oil-Filled Front Hubs	
Exterior		
Roof - Paint	White Roof	
Windows	Tinted Glass, All Inclusive	
Lights	All Exterior Lights Must Be LED	
Entry Door	Mfg. Std - List Type	Manual Door
Rear Emergency Door	Rear Emergency Door	
Backup Warning System	Backup Warning System	
Rear Exhaust	Rear Exhaust	
Interior		
Passenger Seats	Fifty Three (53) Passenger Seat Base	
Steering	Tilt Steering Column	
Windshield Wipers	Intermittent Wipers with Washer	
Driver's Seat	6-Way High-back Driver's Seat with Dual Armrests	
Headliner	Perforated Headliner Inside First Two Body Sections	
Floor	Mfg. Standard - List Thickness and Type	1/2" Plywood Floor
Headroom	Minimum 77" Headroom	
Rear Heat	Minimum 50,000 Btu - List Actual Btu	50,000 BTU
Front Heat	Minimum 90,000 Btu - List Actual Btu	90,000 BTU

SP-20-0104 Official School Bus Specifications & Pricing/Official Bid Price Sheet		
ITEM 6 SBG School Bus, New Type C, 72 Pass. Bus Design	Dealer Name: Central States Bus Sales Inc.	
	Vehicle Make/Model: Blue Bird Conventional Vision	
	Model Code: BBCV3303	
	VEHICLE BID PRICE: \$113,642.43	

OPTIONAL EQUIPMENT IS IN ADDITION TO FEDERAL AND STATE SPECIFICATIONS. BUSES WITH WHEELCHAIR LIFTS MUST MEET ALL DOT AND ADA REQUIREMENTS.

AT TIME OF DELIVERY TO END USER, BUS MUST MEET ALL ARKANSAS DIVISION OF ACADEMIC FACILITIES AND TRANSPORTATION RULES FOR THE SPECIFICATIONS GOVERNING SCHOOL BUS DESIGN.

Powertrain	Base Vehicle Minimum Requirements	Enter Vehicle Specification and Manufacturer Codes (Fill-in Unshaded Blanks Only)
Engine Size (Horsepower)	Minimum 200 Horsepower - List Size & Cylinders	Cummins B6.7 200 HP 6 Cylinder
Fuel Capacity (Gals)	Minimum 60 Gallons	
Fuel Type	Diesel	
Automatic Transmission	Allison 2500 PTS Automatic	
Brakes	Air Brakes, Anti-Lock - List Brand and Type	Meritor 5" Front 7" Rear
Alternator	Minimum 200 Amp - List Size	Leece Neville 210 Amp.
Front Hubs	Oil-Filled Front Hubs	
Exterior		
Roof - Paint	White Roof	
Windows	Tinted Glass, All Inclusive	
Lights	All Exterior Lights Must Be LED	
Entry Door	Mfg. Std - List Type	Manual Door
Walk-in Entrance Door	Walk-in Entrance Door with 2 steps and Handrail	
Rear Emergency Door	Rear Emergency Door	
Backup Warning System	Backup Warning System	
Rear Exhaust	Rear Exhaust	
Interior		
Passenger Seats	Seventy One (71) Passenger Seat Base	
Steering	Tilt Steering Column	
Windshield Wipers	Intermittent Wipers with Washer	
Driver's Seat	6-Way High-back Driver's Seat with Dual Armrests	
Headliner	Perforated Headliner Inside First Two Body Sections	
Floor	Mfg. Standard - List Thickness and Type	1/2" Plywood Floor
Headroom	Minimum 77" Headroom	
Rear Heat	Minimum 50,000 Btu - List Actual Btu	50,000 BTU
Front Heat	Minimum 90,000 Btu - List Actual Btu	90,000 BTU
Mid-Ship Heat	Minimum 50,000 Btu - List Actual Btu	50,000 BTU

SP-20-0104 Official School Bus Specifications & Pricing/Official Bid Price Sheet

ITEM 8 SBH School Bus, New Type D, FE, 78 Pass. Bus Design	Dealer Name: Central States Bus Sales Inc.
	Vehicle Make/Model: Blue Bird All American
	Model Code: T3FE3800
	VEHICLE BID PRICE: \$134,430.80

OPTIONAL EQUIPMENT IS IN ADDITION TO FEDERAL AND STATE SPECIFICATIONS. BUSES WITH WHEELCHAIR LIFTS MUST MEET ALL DOT AND ADA REQUIREMENTS.

AT TIME OF DELIVERY TO END USER, BUS MUST MEET ALL ARKANSAS DIVISION OF ACADEMIC FACILITIES AND TRANSPORTATION RULES FOR THE SPECIFICATIONS GOVERNING SCHOOL BUS DESIGN.

Powertrain	Base Vehicle Minimum Requirements	Enter Vehicle Specification and Manufacturer Codes (Fill-in Unshaded Blanks Only)
Engine Size (Horsepower)	Minimum 250 Horsepower - List Size & Cylinders	Cummins B6.7 250 HP 6 Cylinder
Fuel Capacity (Gals)	Minimum 60 Gallons	
Fuel Type	Diesel	
Automatic Transmission	Allison 2500 PTS Automatic	
Brakes	Air Brakes, Anti-Lock - List Brand and Type	Meritor 5" Front 7" Rear
Alternator	Minimum 240 Amp - List Size	Leece Neville 240 Amp.
Front Hubs	Oil-Filled Front Hubs	
Exterior		
Roof - Paint	White Roof	
Windows	Tinted Glass, All Inclusive	
Lights	All Exterior Lights Must Be LED	
Entry Door	Mfg. Std - List Type	Electric Door
Walk-in Entrance Door	Walk-in Entrance Door with 2 steps and Handrail	
Rear Emergency Door	Rear Emergency Door	
Backup Warning System	Backup Warning System	
Rear Exhaust	Rear Exhaust	
Interior		
Passenger Seats	Seventy Seven (77) Passenger Seat Base	
Steering	Tilt Steering Column	
Windshield Wipers	Intermittent Wipers with Washer	
Driver's Seat	6-Way High-back Driver's Seat with Dual Armrests	
Headliner	Perforated Headliner Inside First Two Body Sections	
Floor	Mfg. Standard - List Thickness and Type	1/2" Plywood
Headroom	Minimum 77" Headroom	
Rear Heat	Minimum 50,000 Btu - List Actual Btu	50,000 BTU
Front Heat	Minimum 90,000 Btu - List Actual Btu	90,000 BTU
Mid-Ship Heat	Minimum 50,000 Btu - List Actual Btu	50,000 BTU

SP-20-0104 Official School Bus Specifications & Pricing/Official Bid Price Sheet		
ITEM 9 SBE School Bus, New Type D, RE, 84 Pass. Design	Dealer Name: Central States Bus Sales Inc.	
	Vehicle Make/Model: Blue Bird Rear Engine All American	
	Model Code: T3RE4006	
	VEHICLE BID PRICE: \$145,681.31	

OPTIONAL EQUIPMENT IS IN ADDITION TO FEDERAL AND STATE SPECIFICATIONS. BUSES WITH WHEELCHAIR LIFTS MUST MEET ALL DOT AND ADA REQUIREMENTS.

AT TIME OF DELIVERY TO END USER, BUS MUST MEET ALL ARKANSAS DIVISION OF ACADEMIC FACILITIES AND TRANSPORTATION RULES FOR THE SPECIFICATIONS GOVERNING SCHOOL BUS DESIGN.

Powertrain	Base Vehicle Minimum Requirements	Enter Vehicle Specification and Manufacturer Codes (Fill-in Unshaded Blanks Only)
Engine Size (Horsepower)	Minimum 250 Horsepower - List Size & Cylinders	Cummins B6.7 250 HP 6 Cylinder
Fuel Capacity (Gals)	Minimum 60 Gallons	
Fuel Type	Diesel	
Automatic Transmission	Allison 2500 PTS Automatic	
Brakes	Air Brakes, Anti-Lock - List Brand and Type	Meritor 5" Front 7" Rear
Alternator	Minimum 200 Amp - List Size	Leece Neville 210 Amp.
Front Hubs	Oil-Filled Front Hubs	
Exterior		
Roof - Paint	White Roof	
Windows	Tinted Glass, All Inclusive	
Lights	All Exterior Lights Must Be LED	
Entry Door	Mfg. Std - List Type	Electric Door
Walk-in Entrance Door	Walk-in Entrance Door with 2 steps and Handrail	
Rear Emergency Door	Rear Emergency Door	
Backup Warning System	Backup Warning System	
Rear Exhaust	Rear Exhaust	
Interior		
Passenger Seats	Eighty Four (84) Passenger Seat Base	
Steering	Tilt Steering Column	
Windshield Wipers	Intermittent Wipers with Washer	
Driver's Seat	6-Way High-back Driver's Seat with Dual Armrests	
Headliner	Perforated Headliner Inside First Two Body Sections	
Floor	Mfg. Standard - List Thickness and Type	1/2" Plywood
Headroom	Minimum 77" Headroom	
Rear Heat	Minimum 50,000 Btu - List Actual Btu	50,000 BTU
Front Heat	Minimum 90,000 Btu - List Actual Btu	90,000 BTU
Mid-Ship Heat	Minimum 50,000 Btu - List Actual Btu	50,000 BTU

SP-20-0104 Official School Bus Specifications & Pricing/Official Bid Price Sheet		
ITEM 10 SBD School Bus, New Type D, FE, 90 Pass. Design	Dealer Name: Central States Bus Sales Inc.	
	Vehicle Make/Model: Blue Bird All American	
	Model Code: T3FE4004	
	VEHICLE BID PRICE: \$135,615.76	

OPTIONAL EQUIPMENT IS IN ADDITION TO FEDERAL AND STATE SPECIFICATIONS. BUSES WITH WHEELCHAIR LIFTS MUST MEET ALL DOT AND ADA REQUIREMENTS.

AT TIME OF DELIVERY TO END USER, BUS MUST MEET ALL ARKANSAS DIVISION OF ACADEMIC FACILITIES AND TRANSPORTATION RULES FOR THE SPECIFICATIONS GOVERNING SCHOOL BUS DESIGN.

Powertrain	Base Vehicle Minimum Requirements	Enter Vehicle Specification and Manufacturer Codes (Fill-in Unshaded Blanks Only)
Engine Size (Horsepower)	Minimum 250 Horsepower - List Size & Cylinders	Cummins B6.7 250 HP 6 Cylinder
Fuel Capacity (Gals)	Minimum 60 Gallons	
Fuel Type	Diesel	
Automatic Transmission	Allison 2500 PTS Automatic	
Brakes	Air Brakes, Anti-Lock - List Brand and Type	Meritor 5" Front 7" Rear
Alternator	Minimum 240 Amp - List Size	Leece Neville 240 Amp.
Front Hubs	Oil-Filled Front Hubs	
Exterior		
Roof - Paint	White Roof	
Windows	Tinted Glass, All Inclusive	
Lights	All Exterior Lights Must Be LED	
Entry Door	Mfg. Std - List Type	Electric Door
Walk-in Entrance Door	Walk-in Entrance Door with 2 steps and Handrail	
Rear Emergency Door	Rear Emergency Door	
Backup Warning System	Backup Warning System	
Rear Exhaust	Rear Exhaust	
Interior		
Passenger Seats	Eighty Nine (89) Passenger Seat Base	
Steering	Tilt Steering Column	
Windshield Wipers	Intermittent Wipers with Washer	
Driver's Seat	6-Way High-back Driver's Seat with Dual Armrests	
Headliner	Perforated Headliner Inside First Two Body Sections	
Floor	Mfg. Standard - List Thickness and Type	1/2" Plywood
Headroom	Minimum 77" Headroom	
Rear Heat	Minimum 50,000 Btu - List Actual Btu	50,000 BTU
Front Heat	Minimum 90,000 Btu - List Actual Btu	90,000 BTU
Mid-Ship Heat	Minimum 50,000 Btu - List Actual Btu	50,000 BTU



River City Hydraulics, Inc.
P.O. Box 6033
Sherwood, AR 72124
Phone: (501) 835-5230
Fax: (501) 834-1233

Purchase Agreement

Date	Estimate #
9/25/2020	7163

Name / Address
City of West Memphis PO BOX 1728 West Memphis, AR 72303

Ship To
City of West Memphis 511 East Jackson Street West Memphis, AR 72301

P.O. No.	Terms	Rep	Unit Number	Serial Number	VIN
	Due on receipt	DS			
Item	Description	Qty	U/M	Rate	Total
PETERSEN TL3 Options	TL3 Lightning Loader Model TL3 Base Loader Heavy duty swing motor Pilot hydraulic joysticks for dual walk thru Standard bucket 60" Boom-up warning light/audible alarm Tool box, truck frame mounted underbody (add on) Heavy duty control box throttle, engine kill & horn Tandem pump in lieu of single 18 GPM Loader single color PI orange Impact resistant UHMW O/R wear pads	1	ea	153,305.92 0.00	153,305.92T 0.00T
Petersen Body	Petersen Body Model TB 1824 trash body 18' x 24 cu. yd. Standard barn doors for body Wire loom for body wiring LED type body lights ANSI Z245 package Body color: Black	1	ea		0.00T
CHASSIS	2021 Freightliner M2 112 w/ Cummins L9N 280 HP @ 2000RPM N-Gas, 900 LB/FT @ 1300 RPM w/ Allison 3000 RDS transmission	1	ea		0.00T
FREIGHT					0.00T
				Subtotal	\$153,305.92
All documents pertaining to and required for financing/loan must be submitted to lienholder before delivery of unit. All payments are required within five business days of delivery.				Sales Tax (0.0%)	\$0.00
				Total	\$153,305.92

All payments made by credit card will be assessed a 4% processing fee. Overdue invoices will be subject to a monthly finance charge of 3%.

ATTACHMENT E
DERA Option

DEQ submitted the 2023 DERA grant application to the US EPA. The following attachments include the application for federal assistance, budget narrative and work plan that were submitted as components of the application to the EPA.



Confirmation

Thank you for submitting your grant application package via Grants.gov. Your application is currently being processed by the Grants.gov system. Once your submission has been processed, Grants.gov will send email messages to advise you of the progress of your application through the system. Over the next 24 to 48 hours, you should receive two emails. The first will confirm receipt of your application by the Grants.gov system, and the second will indicate that the application has either been successfully validated by the system prior to transmission to the grantor agency or has been rejected due to errors.

Please do not hit the back button on your browser.

If your application is successfully validated and subsequently retrieved by the grantor agency from the Grants.gov system, you will receive an additional email. This email may be delivered several days or weeks from the date of submission, depending on when the grantor agency retrieves it.

You may also monitor the processing status of your submission within the Grants.gov system by clicking on the "Track My Application" link listed at the end of this form.

Note: Once the grantor agency has retrieved your application from Grants.gov, you will need to contact them directly for any subsequent status updates. Grants.gov does not participate in making any award decisions.

IMPORTANT NOTICE: If you do not receive a receipt confirmation and either a validation confirmation or a rejection email message within 48 hours, please contact us. The Grants.gov Contact Center can be reached by email at support@grants.gov, or by telephone at 1-800-518-4726. Always include your Grants.gov tracking number in all correspondence. The tracking numbers issued by Grants.gov look like GRANTXXXXXXXXX.

If you have questions please contact the Grants.gov Contact Center: support@grants.gov
1-800-518-4726 24 hours a day, 7 days a week. Closed on federal holidays.

The following application tracking information was generated by the system:

Grants.gov Tracking Number:	GRANT13961730
UEI:	LX4WUTA57963
Submitter's Name:	Deiona McKnight
CFDA Number:	66.040
CFDA Description:	State Clean Diesel Grant Program
Funding Opportunity Number:	EPA-CEP-01
Funding Opportunity Description:	EPA Mandatory Grant Programs
Agency Name:	Environmental Protection Agency
Application Name of this Submission:	Arkansas DERA 2023-2024 Grant
Date/Time of Receipt:	Aug 21, 2023 01:18:40 PM EDT

TRACK MY APPLICATION – To check the status of this application, please click the link below:

https://apply07.grants.gov/apply/spoExit.jsp?p=web/grants/applicants/track-my-application.html&tracking_num=GRANT13961730

It is suggested you Save and/or Print this response for your records.

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

08/21/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State: 08/23/2023

7. State Application Identifier: AR

8. APPLICANT INFORMATION:

* a. Legal Name: Arkansas Division of Environmental Quality

* b. Employer/Taxpayer Identification Number (EIN/TIN):

71-0847443

* c. UEI:

LX4WUTA57963

d. Address:

* Street1: 5301 Northshore Drive

Street2:

* City: North Little Rock

County/Parish:

* State: AR: Arkansas

Province:

* Country: USA: UNITED STATES

* Zip / Postal Code: 72118-5328

e. Organizational Unit:

Department Name:

Ar. Dept. Energy & Environment

Division Name:

Div. of Environmental Quality

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

* First Name:

David

Middle Name:

* Last Name: Witherow

Suffix:

Title: Associate Director, Office of Air Quality

Organizational Affiliation:

* Telephone Number: 501-682-0067

Fax Number:

* Email: david.witherow@adeq.state.ar.us

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

A: State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

Environmental Protection Agency

11. Catalog of Federal Domestic Assistance Number:

66.040

CFDA Title:

State Clean Diesel Grant Program

* 12. Funding Opportunity Number:

EPA-CEP-01

* Title:

EPA Mandatory Grant Programs

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

1236-2023 Reference to Question 14.pdf

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

State Clean Diesel Grant Program/ Go RED!

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant

2

* b. Program/Project

State

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

10/01/2023

* b. End Date:

09/30/2026

18. Estimated Funding (\$):

* a. Federal

1,267,800.00

* b. Applicant

845,200.00

* c. State

0.00

* d. Local

0.00

* e. Other

0.00

* f. Program Income

0.00

* g. TOTAL

2,113,000.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☒ a. This application was made available to the State under the Executive Order 12372 Process for review on

05/31/2023

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☐ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

Mr.

* First Name:

Caleb

Middle Name:

* Last Name:

Osborne

Suffix:

* Title:

DEQ Director

* Telephone Number:

501-682-0961

Fax Number:

* Email:

caleb.osborne@adeq.state.ar.us

* Signature of Authorized Representative:

Deiona McKnight

* Date Signed:

08/21/2023

Reference to Question 14: **Areas Affected by Project (Cities, Counties, States, etc.):**

The areas affected by this Grant project will be statewide

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 02/28/2025

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. DERA 2023	66.040	\$	\$	\$ 633,900.00	\$ 422,600.00	\$ 1,056,500.00
2. DERA 2024	66.040			633,900.00	422,600.00	1,056,500.00
3.						
4.						
5. Totals		\$	\$	\$ 1,267,800.00	\$ 845,200.00	\$ 2,113,000.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) <div style="border: 1px solid black; height: 150px; margin-top: 5px;">DERA 2023</div>	(2) <div style="border: 1px solid black; height: 150px; margin-top: 5px;">DERA 2024</div>	(3) <div style="border: 1px solid black; height: 150px; margin-top: 5px;"></div>	(4) <div style="border: 1px solid black; height: 150px; margin-top: 5px;"></div>	
a. Personnel	\$ <div style="border: 1px solid black; width: 100px; text-align: right;">110,896.00</div>	\$ <div style="border: 1px solid black; width: 100px; text-align: right;">110,896.00</div>	\$ <div style="border: 1px solid black; width: 100px;"></div>	\$ <div style="border: 1px solid black; width: 100px;"></div>	\$ <div style="border: 1px solid black; width: 100px; text-align: right;">221,792.00</div>
b. Fringe Benefits	<div style="border: 1px solid black; width: 100px; text-align: right;">41,408.00</div>	<div style="border: 1px solid black; width: 100px; text-align: right;">41,408.00</div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px; text-align: right;">82,816.00</div>
c. Travel	<div style="border: 1px solid black; width: 100px; text-align: right;">1,302.00</div>	<div style="border: 1px solid black; width: 100px; text-align: right;">1,302.00</div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px; text-align: right;">2,604.00</div>
d. Equipment	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>
e. Supplies	<div style="border: 1px solid black; width: 100px; text-align: right;">391.00</div>	<div style="border: 1px solid black; width: 100px; text-align: right;">391.00</div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px; text-align: right;">782.00</div>
f. Contractual	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>
g. Construction	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>
h. Other	<div style="border: 1px solid black; width: 100px; text-align: right;">834,080.00</div>	<div style="border: 1px solid black; width: 100px; text-align: right;">834,080.00</div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px; text-align: right;">1,668,160.00</div>
i. Total Direct Charges (sum of 6a-6h)	<div style="border: 1px solid black; width: 100px; text-align: right;">988,077.00</div>	<div style="border: 1px solid black; width: 100px; text-align: right;">988,077.00</div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	\$ <div style="border: 1px solid black; width: 100px; text-align: right;">1,976,154.00</div>
j. Indirect Charges	<div style="border: 1px solid black; width: 100px; text-align: right;">68,423.00</div>	<div style="border: 1px solid black; width: 100px; text-align: right;">68,423.00</div>	<div style="border: 1px solid black; width: 100px;"></div>	<div style="border: 1px solid black; width: 100px;"></div>	\$ <div style="border: 1px solid black; width: 100px; text-align: right;">136,846.00</div>
k. TOTALS (sum of 6i and 6j)	\$ <div style="border: 1px solid black; width: 100px; text-align: right;">1,056,500.00</div>	\$ <div style="border: 1px solid black; width: 100px; text-align: right;">1,056,500.00</div>	\$ <div style="border: 1px solid black; width: 100px;"></div>	\$ <div style="border: 1px solid black; width: 100px;"></div>	\$ <div style="border: 1px solid black; width: 100px; text-align: right;">2,113,000.00</div>
7. Program Income	\$ <div style="border: 1px solid black; width: 100px;"></div>	\$ <div style="border: 1px solid black; width: 100px;"></div>	\$ <div style="border: 1px solid black; width: 100px;"></div>	\$ <div style="border: 1px solid black; width: 100px;"></div>	\$ <div style="border: 1px solid black; width: 100px;"></div>

Authorized for Local Reproduction

Standard Form 424A (Rev. 7- 97)
Prescribed by OMB (Circular A -102) Page 1A

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program		(b) Applicant	(c) State	(d) Other Sources	(e)TOTALS
8.	DERA 2023	\$	\$ 422,600.00	\$	\$ 422,600.00
9.	DERA 2024		422,600.00		422,600.00
10.					
11.					
12. TOTAL (sum of lines 8-11)		\$	\$ 845,200.00	\$	\$ 845,200.00
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 633,900.00	\$ 158,475.00	\$ 158,475.00	\$ 158,475.00	\$ 158,475.00
14. Non-Federal	\$ 422,600.00	105,650.00	105,650.00	105,650.00	105,650.00
15. TOTAL (sum of lines 13 and 14)	\$ 1,056,500.00	\$ 264,125.00	\$ 264,125.00	\$ 264,125.00	\$ 264,125.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program		FUTURE FUNDING PERIODS (YEARS)			
		(b)First	(c) Second	(d) Third	(e) Fourth
16.	DERA 2024	\$ 1,056,500.00	\$	\$	\$
17.					
18.					
19.					
20. TOTAL (sum of lines 16 - 19)		\$ 1,056,500.00	\$	\$	\$
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: \$1,976,154		22. Indirect Charges: \$136,846			
23. Remarks: IDC approved rate of 60.71%					



Preaward Compliance Review Report for All Applicants and Recipients Requesting EPA Financial Assistance

Note: Read Instructions before completing form.

I. A. Applicant/Recipient (Name, Address, City, State, Zip Code)

Name:

Address:

City:

State: Zip Code:

B. Unique Entity Identifier (UEI):

C. Applicant/Recipient Point of Contact

Name:

Phone:

Email:

Title:

II. Is the applicant currently receiving EPA Assistance? ☒ Yes ☐ No

III. List all pending civil rights lawsuits and administrative complaints filed under federal law against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7.)

IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that alleged discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective actions taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7.)

V. List all civil rights compliance reviews of the applicant/recipient conducted under federal nondiscrimination laws by any federal agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3))

VI. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below.

☐ Yes ☒ No

a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b).

☐ Yes ☐ No

b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. 7.70) applies.

- VII. Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its program or activities? (40 C.F.R 5.140 and 7.95) ☒ Yes ☐ No
- a. Do the methods of notice accommodate those with impaired vision or hearing? ☒ Yes ☐ No
- b. Is the notice posted in a prominent place in the applicant's/recipient's website, in the offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? ☒ Yes ☐ No
- c. Does the notice identify a designated civil rights coordinator? ☒ Yes ☐ No
- VIII. Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or disability status of the population it serves? (40 C.F.R. 7.85(a)) ☒ Yes ☐ No
- IX. Does the applicant/recipient have a policy/procedure for providing meaningful access to services for persons with limited English proficiency? (Title VI, 40 C.F.R. Part 7, *Lau v Nichols* 414 U.S. (1974)) ☒ Yes ☐ No
- X. If the applicant is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator.

Shay Randolph, Special Counsel for Environmental Justice, Title VI Contact, 5301 Northshore Drive, North Little Rock, AR, 72118-5317, shay.randolph@adeq.state.ar.us, (501) 682-0801.

- XI. If the applicant is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or applicant's/recipient's website address for, or a copy of, the procedures.

<https://www.adeq.state.ar.us/poa/pi/title-vi/>

For the Applicant/Recipient

I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized Official

Deiona McKnight

B. Title of Authorized Official

DEQ Director

C. Date

08/21/2023

For the U.S. Environmental Protection Agency

I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.

A. *Signature of Authorized EPA Official

B. Title of Authorized Official

C. Date

General. Recipients of Federal financial assistance from the U.S. Environmental Protection Agency must comply with the following statutes and regulations.

Title VI of the Civil Rights Acts of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. The Act goes on to explain that the statute shall not be construed to authorize action with respect to any employment practice of any employer, employment agency, or labor organization (except where the primary objective of the Federal financial assistance is to provide employment). Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act provides that no person in the United States shall on the ground of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under the Federal Water Pollution Control Act, as amended. Employment discrimination on the basis of sex is prohibited in all such programs or activities. Section 504 of the Rehabilitation Act of 1973 provides that no otherwise qualified individual with a disability in the United States shall solely by reason of disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Employment discrimination on the basis of disability is prohibited in all such programs or activities. The Age Discrimination Act of 1975 provides that no person on the basis of age shall be excluded from participation under any program or activity receiving Federal financial assistance. Employment discrimination is not covered. Age discrimination in employment is prohibited by the Age Discrimination in Employment Act administered by the Equal Employment Opportunity Commission. Title IX of the Education Amendments of 1972 provides that no person in the United States on the basis of sex shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance. Employment discrimination on the basis of sex is prohibited in all such education programs or activities. Note: an education program or activity is not limited to only those conducted by a formal institution. 40 C.F.R. Part 5 implements Title IX of the Education Amendments of 1972. 40 C.F.R. Part 7 implements Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of The Rehabilitation Act of 1973.

Items "Applicant" means any entity that files an application or unsolicited proposal or otherwise requests EPA assistance. 40 C.F.R. §§ 5.105, 7.25.

"Recipient" means any State or its political subdivision, any instrumentality of a State or its political subdivision, any public or private agency, institution, organizations, or other entity, or any person to which Federal financial assistance is extended directly or through another recipient, including any successor, assignee, or transferee of a recipient, but excluding the ultimate beneficiary of the assistance. 40 C.F.R. §§ 5.105, 7.25.

"Civil rights lawsuits and administrative complaints" means any lawsuit or administrative complaint alleging discrimination on the basis of race, color, national origin, sex, age, or disability pending or decided against the applicant and/or entity which actually benefits from the grant, but excluding employment complaints not covered by 40 C.F.R. Parts 5 and 7. For example, if a city is the named applicant but the grant will actually benefit the Department of Sewage, civil rights lawsuits involving both the city and the Department of Sewage should be listed. "Civil rights compliance review" means: any federal agency-initiated investigation of a particular aspect of the applicant's and/or recipient's programs or activities to determine compliance with the federal non-discrimination laws. Submit this form with the original and required copies of applications, requests for extensions, requests for increase of funds, etc. Updates of information are all that are required after the initial application submission. If any item is not relevant to the project for which assistance is requested, write "NA" for "Not Applicable." In the event applicant is uncertain about how to answer any questions, EPA program officials should be contacted for clarification.



EPA KEY CONTACTS FORM

OMB Number: 2030-0020
Expiration Date: 06/30/2024

Authorized Representative: *Original awards and amendments will be sent to this individual for review and acceptance, unless otherwise indicated.*

Name:	Prefix: Mr.	First Name: Caleb	Middle Name:
	Last Name: Osborne	Suffix:	
Title:	DEQ Director		
Complete Address:			
Street1:	5301 Northshore Drive		
Street2:			
City:	Little Rock	State:	AR: Arkansas
Zip / Postal Code:	72118	Country:	USA: UNITED STATES
Phone Number:	501-682-0961	Fax Number:	
E-mail Address:	caleb.osborne@adeq.state.ar.us		

Payee: *Individual authorized to accept payments.*

Name:	Prefix: Ms.	First Name: Sheila	Middle Name:
	Last Name: Coffman-Bunting	Suffix:	
Title:	Audit Coordinator		
Complete Address:			
Street1:	5301 Northshore Drive		
Street2:			
City:	Little Rock	State:	AR: Arkansas
Zip / Postal Code:	72118	Country:	USA: UNITED STATES
Phone Number:	501-682-0909	Fax Number:	
E-mail Address:			

Administrative Contact: *Individual from Sponsored Programs Office to contact concerning administrative matters (i.e., indirect cost rate computation, rebudgeting requests etc).*

Name:	Prefix: Ms.	First Name: Tricia	Middle Name:
	Last Name: Treece	Suffix:	
Title:	Environmental Program Coordinator		
Complete Address:			
Street1:	5301 Northshore Drive		
Street2:			
City:	Little Rock	State:	AR: Arkansas
Zip / Postal Code:	72118	Country:	USA: UNITED STATES
Phone Number:	501-682-0055	Fax Number:	
E-mail Address:	Tricia.J.Treece@adeq.state.ar.us		

EPA KEY CONTACTS FORM

Project Manager: *Individual responsible for the technical completion of the proposed work.*

Name: Prefix: First Name: Middle Name:

Last Name: Suffix:

Title:

Complete Address:

Street1:

Street2:

City:

State:

Zip / Postal Code:

Country:

Phone Number:

Fax Number:

E-mail Address:

Project Narrative File(s)

*** Mandatory Project Narrative File Filename:**

Add Mandatory Project Narrative File

Delete Mandatory Project Narrative File

View Mandatory Project Narrative File

To add more Project Narrative File attachments, please use the attachment buttons below.

Add Optional Project Narrative File

Delete Optional Project Narrative File

View Optional Project Narrative File

The following attachment is not included in this view since it is not a read-only PDF file.

The agency will receive all application forms and attachments without any data loss.

ProjectNarrativeAttachments_1_2-Attachments-1234-fy23-24-dera-state-wor

kplan-template-Draft_TT-Clean2.docx

Other Attachment File(s)

* Mandatory Other Attachment Filename:

Add Mandatory Other Attachment

Delete Mandatory Other Attachment

View Mandatory Other Attachment

To add more "Other Attachment" attachments, please use the attachment buttons below.

Add Optional Other Attachment

Delete Optional Other Attachment

View Optional Other Attachment

The following attachment is not included in this view since it is not a read-only PDF file.

The agency will receive all application forms and attachments without any data loss.

OtherNarrativeAttachments_1_2-Attachments-1235-signed bundle package 20

23.pdf