



**Bus Details Section:**

1. Number of school buses to be replaced: \_\_\_\_\_
2. For each school bus you plan to replace, please list the gross vehicle weight rating (GVWR), engine model year (EMY), annual fuel gallons, annual miles traveled, and annual idling hours. **Additional sheets may be attached if necessary.**

**Eligible Bus 1**

VIN: \_\_\_\_\_  
GVWR: \_\_\_\_\_  
EMY: \_\_\_\_\_  
Annual Fuel Gallons: \_\_\_\_\_  
Annual Miles Traveled: \_\_\_\_\_  
Annual Idling Hours: \_\_\_\_\_

**Eligible Bus 2**

VIN: \_\_\_\_\_  
GVWR: \_\_\_\_\_  
EMY: \_\_\_\_\_  
Annual Fuel Gallons: \_\_\_\_\_  
Annual Miles Traveled: \_\_\_\_\_  
Annual Idling Hours: \_\_\_\_\_

**Eligible Bus 3**

VIN: \_\_\_\_\_  
GVWR: \_\_\_\_\_  
EMY: \_\_\_\_\_  
Annual Fuel Gallons: \_\_\_\_\_  
Annual Miles Traveled: \_\_\_\_\_  
Annual Idling Hours: \_\_\_\_\_

**Eligible Bus 4**

VIN: \_\_\_\_\_  
GVWR: \_\_\_\_\_  
EMY: \_\_\_\_\_  
Annual Fuel Gallons: \_\_\_\_\_  
Annual Miles Traveled: \_\_\_\_\_  
Annual Idling Hours: \_\_\_\_\_

**Eligible Bus 5**

VIN: \_\_\_\_\_  
GVWR: \_\_\_\_\_  
EMY: \_\_\_\_\_  
Annual Fuel Gallons: \_\_\_\_\_  
Annual Miles Traveled: \_\_\_\_\_  
Annual Idling Hours: \_\_\_\_\_

**Eligible Bus 6**

VIN: \_\_\_\_\_  
GVWR: \_\_\_\_\_  
EMY: \_\_\_\_\_  
Annual Fuel Gallons: \_\_\_\_\_  
Annual Miles Traveled: \_\_\_\_\_  
Annual Idling Hours: \_\_\_\_\_

**Eligible Bus 7**

VIN: \_\_\_\_\_  
GVWR: \_\_\_\_\_  
EMY: \_\_\_\_\_  
Annual Fuel Gallons: \_\_\_\_\_  
Annual Miles Traveled: \_\_\_\_\_  
Annual Idling Hours: \_\_\_\_\_

3. Project Costs:
  - a. Estimated award amount (cannot exceed 25% of project cost, as specified in the Grant Solicitation): \$\_\_\_\_\_
  - b. Estimated amount of matching funds provided by awardee (must be at least 75%): \$\_\_\_\_\_
  - c. Estimated total project cost (a + b): \$\_\_\_\_\_
4. What is the name of the entity owns, operates, and maintains the vehicles? \_\_\_\_\_
5. What type of entity owns, operates, and maintains the vehicles (public school, private school, government or government contractor, or private entity)? \_\_\_\_\_
6. What is the average age of the vehicles in your fleet? \_\_\_\_\_
7. At what age are vehicles in this fleet usually replaced? \_\_\_\_\_
8. Please provide the number of days the vehicles are used per year and the average number of passengers per day.
  - a. Number of days per year \_\_\_\_\_
  - b. Average number of passengers per day \_\_\_\_\_
9. For projects affecting school buses, please provide the grade(s) of students the vehicle transports regularly (example: 6<sup>th</sup> – 8<sup>th</sup> grade). \_\_\_\_\_
10. Please provide the number of households served annually by vehicles to be replaced. \_\_\_\_\_
11. Did you participate in the FY18 Clean Diesel program?  
Please check one:  Yes  No

**Acknowledgement Section:**


12. I understand that our fleet is required to keep the vehicle(s) replaced and/or equipment installed through this grant in service for a minimum of five years. If the vehicle(s) become(s) inoperable or is/are sold to another entity before the five years are up, DEQ must be notified of the change.  
Please check one:  Yes  No
13. I understand that matching funds are required and that the applicant is responsible for and has adequate funding for this request.  
Please check one:  Yes  No
14. I am familiar with the definition of “scrapped”, which is outlined in the Grant Solicitation, Section II, Eligibility Information, and I understand that documentation of scrappage must be provided prior to receiving funds.  
Please check one:  Yes  No

15. I understand that quarterly reporting will be required for one year from the project start date.  
Please check one:  Yes  No
16. I understand that registration (or renewal) with the System for Award Management (SAM) and acquisition of a registered Data Universal Numbering System (DUNS) number are required for all grant recipients.  
Please check one:  Yes  No
17. I understand that all eligible replacement projects must be early attrition projects. Early attrition refers to a project where a vehicle is replaced before that vehicle is scheduled to be replaced. Therefore, any replaced vehicle that is due to be replaced, scheduled to be replaced, or has a life expiration date before September 30, 2023 is not eligible for FY 2019 Oklahoma Clean Diesel Grant Program funds.  
Please check one:  Yes  No
18. I understand that outstanding projects or late completion of projects previously awarded under the Oklahoma Clean Diesel Program may affect eligibility for this funding opportunity.  
Please check one:  Yes  No

**Project Details Section:**

19. Provide a detailed project timeline. Please keep in mind that all projects need to be completed by September 1, 2020. Completed projects include all vehicles replaced and/or exhaust controls installed and invoices from subgrantee to DEQ submitted to DEQ. Vehicles and/or equipment must be obtained within 120 days of project start date, and old buses must be scrapped within 90 days of new vehicle acquisition. Reimbursement paperwork must be submitted for the project to be considered complete.

Additional sheets may be attached if necessary.

A large, empty rectangular box with a thin black border, intended for the user to provide a detailed project timeline as requested in the text above. The box is currently blank.

20. Briefly describe your existing or proposed idle reduction policy. If no policy exists and you do not plan to instate one, please explain why. Failure to instate an idle reduction policy may be cause for disqualification as it is a requirement for school bus fleets.  
Additional sheets may be attached if necessary.

21. Briefly describe your procurement process and provide at least two quotes or price estimates for proposed vehicle replacements. Please refer to Section II.C.3 in the Grant Solicitation for additional procurement information.  
Additional sheets may be attached if necessary.

22. In which county is the school being serviced by the Eligible Bus/Buses located? \_\_\_\_\_

23. Does the Eligible Bus/Buses regularly operate in, travel to, and/or travel through one or more of the following priority counties as listed in Section II.D.7(ii) of the Grant Solicitation? Check all that apply.

COUNTY	✓
Bryan	
Canadian	
Carter	
Cleveland	
Comanche	
Creek	
Grady	
Lincoln	
Logan	
McClain	
Oklahoma	
Okmulgee	
Osage	
Pawnee	
Rogers	
Tulsa	
Wagoner	

24. Explain the extent to which the proposed project will impact people who work or reside near heavy traffic and/or other sources of high air pollution (i.e., populations that bear a disproportionately high burden from environmental impacts). Additional sheets may be attached if necessary.

25. Describe your ability to complete the project in a timely manner. If you have an outstanding project from FY18, please also explain why and provide your updated timeline moving forward. See timeline constraints in Grant Solicitation, Section I.C. Additional sheets may be attached if necessary.



26. Provide a thorough budget describing estimated costs. Additional sheets may be attached if necessary.

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**Final Signature and Review:**

The undersigned is an official authorized to represent the applicant. The person signing this document must have the authority to contractually bind the applicant or be the designated fiscal agent.

*I certify that all proposed activities will be carried out; that all grant money received will be utilized solely for the purposes for which it is intended; that records documenting the planning process and implementation will be maintained and submitted when requested, and DEQ is hereby granted access to inspect project sites and/or records. It is understood that if this project is selected a Memorandum of Agreement (MOA) with DEQ will be executed.*

\_\_\_\_\_  
Print Name of Authorized Representative

\_\_\_\_\_  
Title  
/ /

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

Taxpayer ID # \_\_\_\_\_

DUNS #: \_\_\_\_\_

Once you have finished filling out and signing this application, please review your answers and send it to the Department of Environmental Quality. You may either send it either electronically via email, or send a hardcopy submission via postal service by 4:30 pm close of business on or before December 06, 2019. Applications submitted by November 22, 2019 will be screened for completeness. See Section II.D of the Grant Solicitation for more detail.

I have attached price quotes for buses or have described them in detail on Question 24.

**Email address:**  
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**Mailing address:**  
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Air Quality Division – Clean Diesel Grant Program  
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