| Dennis P Milligin/PV/EDC | To Julianne M Melchor/PV/EDC@TCP |
| :--- | :---: |
| $02 / 10 / 200910: 27$ AM | cc |
| bcc |  |
| Subject Fw: $\$ 25$ Million Grant |  |

More documentation from the ARB.
Dennis Milligin
Equipment Superintendent
El Dorado County
Department of Transportation
530 642-4900
---- Forwarded by Dennis P Milligin/PV/EDC on 02/10/2009 10:26 AM ---.-
"Leon, Raquel@ARB" [rleon@arb.ca.gov](mailto:rleon@arb.ca.gov)
02/09/2009 10:37 AM

To [DMilligin@co.el-dorado.ca.us](mailto:DMilligin@co.el-dorado.ca.us)
cc
Subject RE: \$25 Million Grant

Dennis-
The attached Grant Award Amendment looks great and you have ARB's permission to proceed with the transaction. Thank you.

## -Raquel Leon

From: DMilligin@co.el-dorado.ca.us [mailto:DMilligin@co.el-dorado.ca.us]
Sent: Thursday, February 05, 2009 11:59 AM
To: Leon, Raquel@ARB
Cc: anovotny@edcgov.us; tcelio@co.el-dorado.ca.us
Subject: RE: \$25 Million Grant

Raquel

Thanks for the clarification. We will comply with the requirements of scraping the equipment.

Attached is a letter describing our intentions of transferring a piece of equipment that was replaced by the $\$ 25$ million grant fund to the EI Dorado County Fairgrounds. I will also place a copy in the mail to you. Please review and let me know if we have permission to proceed with the transaction. Thank you.

> To[DMilligin@co.el-dorado.ca.us](mailto:DMilligin@co.el-dorado.ca.us) cc

SubjectRE: \$25 Million Grant

Hello Dennis-
For destruction of the equipment, all we ask for is at least one structural cut that would render the equipment useless. If it is delivered in one piece to the scrap yard, there is concern that someone could still place an engine in it and use it. Please let me know if you need further guidance on this matter. Thank you.
-Raquel

From: DMilligin@co.el-dorado.ca.us [mailto:DMilligin@co.el-dorado.ca.us]
Sent: Tuesday, February 03, 2009 8:33 AM
To: Leon, Raquel@ARB
Subject: RE: \$25 Million Grant

## Hi Raquel

For clarification on the scraping of the equipment that will be replaced by the ARB fund - Is it necessary to cut the frame of the piece of equipment as well as punch a hole in the engine block? The pieces of equipment that we are scraping are large (one backhoe, one loader, and two motor graders) and we are concerned as to how we will get the piece of equipment to the scrap facility if it is cut into pieces. If it is in pieces we will have to load them into a dump truck and make numerous trips to the scrap yard. If it is one complete unit we can punch a hole in the engine block and load it onto the lowbed trailer and deliver it in one piece to the scrap yard. Is this an acceptable solution?

Dennis Milligin
Equipment Superintendent
El Dorado County
Department of Transportation


Subject $_{\text {RE: }} \$ 25$ Million GrantLink

## Thanks Raquel

Did you get the email I sent you on $1 / 23 / 09$ regarding the new equipment with EGR equipped motors?

Dennis Milligin
Equipment Superintendent
El Dorado County
Department of Transportation
530 642-4900
"Leon, Raquel@ARB" [rleon@arb.ca.gov](mailto:rleon@arb.ca.gov)

01/28/2009 10:31 AM

To[DMilligin@co.el-dorado.ca.us](mailto:DMilligin@co.el-dorado.ca.us) cc
SubjectRE: \$25 Million Grant

## Dennis-

We do ask for an addendum so that we have it on record that you transferred equipment. The Grant Award Addendum consists of a typed document from El Dorado DOT stating which piece of equipment is being transferred, to whom it is being transferred, and which piece of equipment they will be scrapping. This

# document can be sent to via email to speed up the process. Thanks. 

Raquel Leon

From: DMilligin@co.el-dorado.ca.us [mailto:DMilligin@co.el-dorado.ca.us]
Sent: Wednesday, January 28, 2009 7:42 AM
To: Leon, Raquel@ARB
Cc: anovotny@edcgov.us
Subject: Fw: \$25 Million Grant

Raquel,
Copied below is an e-mail that Graciela Garcia sent on 08/15/2008 in response to our questions regarding the transfer of our 1990 John Deere Backhoe (ARB Equip ID 21.8).

We have a question regarding the first bullet: Is "An addendum to El Dorado DOT's grant award agreement, which shall explain that the agency's plans are for the backhoe in question" necessary?

We reviewed the Grant Award Agreement (No. G06-PA38) and did not find any reference to requiring an Addendum for the transfer of equipment. Under the "Equipment Requirements" section, it notes that "...Grantee may transfer the engine and/or equipment to another agency which must in turn scrap an equivalent piece of engine and/or equipment approved by ARB. Documentation of the destruction of the engine and/or equipment that was replaced (i.e. photos, receipts, etc.) must be provided to the ARB or its designee within 10 days of the engine's and/or equipment's destruction."

The County Fairgrounds will be scrapping a Case diesel powered backhoe that is older than our 1990 John Deere Backhoe. If we provide the required scrap documentation will this suffice for compliance with the grant agreement?

Thank you for your assistance.

Dennis Milligin
Equipment Superintendent
El Dorado County
Department of Transportation
530 642-4900
.-.-. Forwarded by Dennis P Milligin/PV/EDC on 01/28/2009 07:39 AM .-....
Graciela Garcia [ggarcia@arb.ca.gov](mailto:ggarcia@arb.ca.gov)

Hello Dennis,
$1+5$. El Dorado Department of Transportation (DOT) may donate the backhoe that is being replaced to El Dorado County Fairgrounds as long that they in turn scrap a similar/equivalent piece of equipment.
$2+3$. Documentation must be submitted and approved by ARB. This documentation includes:

- An addendum to El Dorado DOT's grant award agreement, which shall explain that the agency's plans are for the backhoe in question.
- El Dorado DOT must provide the existing equipment information on the unit that El Dorado County Fairgrounds plans to scrap (please fill out and submit Section D Existing Equipment Information of the project application).
- A signed, written agreement between El Dorado DOT and El Dorado County

Fairgrounds that outlines the transfer of equipment along with the consequences of failing to comply.

- At the time of reimbursement, please submit the scrap documentation (photos and receipts) of the unit that El Dorado Fairgrounds plans to destroy along with the disbursement request.

4. As long as the scrap facility is legitimate and the unit is completely destroyed/rendered useless (i.e. punching a hole in the engine block and cutting the structural components of the unit) it does not matter where the unit is scrapped.
5. El Dorado DOT assumes responsibility of gathering and submitting the required documentation to ARB. El Dorado DOT must also ensure that the El Dorado County Fairgrounds complies with the transfer agreement.

For questions or further clarification, feel free to contact me.

## Grace Garcia

Dennis P Milligin wrote:
Grace,
This e-mail is regarding Grant Agreement Number: G06-PA38 and Grant Equipment ID: 56-05 (Backhoe)

The Department of Transportation is replacing this backhoe through the grant agreement. Another El Dorado County agency, the El Dorado County Fairgrounds, is interested in using this piece of equipment. Per the grant agreement, we understand that we cannot sell this equipment unless it is going to be scrapped. However, the grant agreement does note in the Equipment Requirements section that "The engine and/or equipment to be replaced shall either be scrapped by Grantee, or Grantee may transfer the engine and/or equipment to another agency which must in turn scrap an equivalent piece of engine and/or equipment approved by ARB."

I have some questions concerning this:
1 - Would we be able to transfer this backhoe at no cost to the Fairgrounds as long as they in turn scrap an older, emission dirtier piece of equipment?

2 - If yes, what do you need as documentation of the transfer?
3 - What information do you need on the equipment the Fairgrounds is going to scrap?
4 - Where can the equipment be scrapped (e.g. \# miles from El Dorado County, specific Counties, etc.)?

5- If this is acceptable, do we need prior approval from you before the backhoe is transferred?
6- Who is required to submit the documentation-DOT or the receiver of the backhoe?

Dennis Milligin
Equipment Superintendent
El Dorado County
Department of Transportation
530 642-4900

