

FILED

Jan 27, 2026

11:48 am

U.S. EPA REGION 5
HEARING CLERK

From: [Gulley, Alice](#)
To: [r5hearingclerk](#)
Subject: FW: civil payment for \$28825.49 document number CAFO, CWA-05-2025-0009
Date: Tuesday, January 27, 2026 11:09:08 AM
Importance: High

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1 - General Business

Good morning,

I would like to let you know that the payment for document CAFO, CWA-05-2025-0009 has been received by your company by ach on 01/23/2026 for \$28825.49 for the civil payment we owe. Please read below that I got confirmation from Jennifer. Thank you so much have a great day.

Thank you,

Alice M. Gulley

Accounts Payable Specialist

Email address: agulley@wabtec.com

Vapor Bus International

Phone 1-847-777-6444

Fax Number 1-847-520-2221



From: DiMartino, Jennifer <bush.jennifer@epa.gov>

Sent: Tuesday, January 27, 2026 10:50 AM

To: Gulley, Alice <agulley@wabtec.com>

Subject: RE: civil payment for \$28825.49

Good morning Alice,

Thank you for reaching out. I've reached out to the Cincinnati Finance Division of U.S. EPA on behalf of Vapor Bus, and they confirmed payment was received. However, per Paragraph 46 of the CAFO, please note that proof of payment is required to be sent to all the contacts identified in this paragraph.

Please let me know if you have any other questions.

Jennifer (Bush) DiMartino

Section 1, Water Enforcement and Compliance Assurance Branch
U.S. EPA Region 5 Enforcement and Compliance Assurance Division
Bush.Jennifer@epa.gov

From: Gulley, Alice <agulley@wabtec.com>

Sent: Monday, January 26, 2026 3:02 PM

To: DiMartino, Jennifer <bush.jennifer@epa.gov>

Subject: civil payment for \$28825.49

Importance: High

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1 - General Business

Hello,

Jennifer can you please let me know if you all received the amount of \$28,825.49 for CIVIL PENALTY document number 4018009386. Please can you please confirm.

Thank you,

Alice M. Gulley

Accounts Payable Specialist

Email address: agulley@wabtec.com

Vapor Bus International

Phone 1-847-777-6444

Fax Number 1-847-520-2221



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