

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Yurok Tribe

Lead Agency Authorized to Act on Behalf of the Beneficiary Tribal Council
(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Replacement of 1 refrigerator truck and 2 dump trucks
Beneficiary's Project ID:	11880
Funding Request No.	<i>(sequential)</i> 1
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 checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action	<input checked="" type="checkbox"/> Appendix D-2 item (specify): <u>1 Class 4 Local Freight Truck and 2 Class 8 Local Freight Trucks</u>
Action Type	<input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): We will be replacing one government owned Class-4 Local Freight Truck and two non-government owned Class-8 Local Freight Trucks. Please see addendum for more details.	
Estimate of Anticipated NOx Reductions (5.2.3): The project will reduce NOx by 87.2% throughout the lifetime of the vehicles. Please see addendum for additional details.	
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): Yurok Tribe Fiscal Department. Please see addendum for additional details.	
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). The Tribe will make the documentation publicly available upon request. See addendum for additional details.	
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). The vehicle with the VIN of 1FUJ3WEB8XPA28150 will have a \$121,875.00 cost share requirement and the vehicle with the VIN of 1XP5DB9X3ND316884 will have a cost share requirement of \$114,750.00.	
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). The Tribe was not notified by any government agencies of their interest within that time frame.	

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).

NA

ATTACHMENTS
(CHECK BOX IF ATTACHED)

- | | | |
|-------------------------------------|--------------|--|
| <input checked="" type="checkbox"/> | Attachment A | Funding Request and Direction. |
| <input checked="" type="checkbox"/> | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4). |
| <input checked="" type="checkbox"/> | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11). |
| <input checked="" type="checkbox"/> | 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.] |
| <input type="checkbox"/> | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.] |
| <input type="checkbox"/> | 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 Yurok Tribe, 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: 8/30/19

Joseph L. James, Chairman

[NAME]

[TITLE]

SIGNATURE: Joseph L. James

Tribal Council

[LEAD AGENCY]

for

Yurok Tribe

[BENEFICIARY]

ATTACHMENT B

PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	NA
Project Sponsor Submits Proposal to Lead Agency	NA
Lead Agency Provides Written Approval of Project Sponsor's Proposal	NA
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	NA
Trustee Acknowledges Receipt of Project Certification and Funding Direction	10/29/2019
Trustee Allocates Share of Funds for Approved Project	11/13/2019
Lead Agency Directs Funding (Advance Funded Projects)	12/2/2019
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	12/2/2019
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Start	12/2/2019
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Complete	6/1/2020
Project Installation(s) – Start	NA
Project Installation(s) – Complete	NA
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	6/1/2020
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	NA
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	10/29/2020
Project Sponsor Certifies Project Completion	6/12/2020
Lead Agency Reports Project Completion	7/1/2020

PROJECT BUDGET

Period of Performance: <u>Second Funding Cycle</u>				
Budget Category	Total Approved Budget	Share of Total Budget to be Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$ 402,131.00	\$ 165,506.00	\$ 121,875.00	\$ 114,750.00
2. Contractor Support <i>(Provide List of Approved Contractors as Attachment with approved funding ceilings)</i>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
3. Subrecipient Support <i>(Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)</i>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
4. Administrative ¹	\$ 13,311.00	\$ 13,311.00	\$ 0.00	\$ 0.00
Project Totals	\$ 415,442.00	\$ 178,817.00	\$ 121,875.00	\$ 114,750.00
Percentage	100 %	43 %	30 %	27 %

¹ Subject to Appendix D-2 15% administrative cap.

PROJECTED TRUST ALLOCATIONS:

	2017	2018	2019	2020	2021
1. Anticipated Annual Project Funding Request to be paid through the Trust	\$	\$	\$	\$	\$
2. Anticipated Annual Cost Share	\$	\$	\$	\$	\$
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$	\$	\$	\$	\$
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$	\$	\$	\$	\$
5. Current Beneficiary Project Funding to be paid through the Trust (line 1)	\$	\$	\$	\$	\$
6. Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	\$	\$	\$	\$	\$
7. Beneficiary Share of Estimated Funds Remaining in Trust	\$	\$	\$	\$	\$
8. Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	\$	\$	\$	\$	\$

Administrative Costs

Description	Cost	Notes
Personnel	\$3,254.15	(See break-down below)
Fringe	\$1,073.87	
Travel	\$200.00	
Supplies	\$4,572.25	(See break-down below)
Other	\$1,334.00	Vehicle registration
Indirect	\$2,876.73	
Total	\$13,311.00	

Personnel Costs Break-down

Description	Hourly Rate	Hours	Total
Deputy General Council	\$175.00	5.85	\$1,023.75
Planner II	\$20.63	80	\$1,650.40
Food Distribution Program Coordinator	\$25.00	16	\$400.00
Food Distribution Warehouse Worker/ Driver	\$15.00	12	\$180.00
Total			\$3,254.15

Supplies Cost Break-down

Description	Items	Cost
Office Supplies	Computer, printer, paper, pens, etc.	\$3,815.39
Program Supplies	Grinder, drill, drill bits, personal protective equipment (For vehicle decommissioning)	\$756.86
Total		\$4,572.25

ATTACHMENT C TO APPENDIX D-4

As described in section 5.3 of the Modified Indian Trust Agreement, the Yurok Tribe will submit, on a semiannual basis, a report to the trustee, detailing the progress and status of each Eligible Mitigation Action, project expenditures, and any modifications to the approved Eligible Mitigation Actions. The report will be signed by an official with authority to submit the report and will contain an attestation that all information in the report is true and correct and that the submission is made under penalty of perjury.

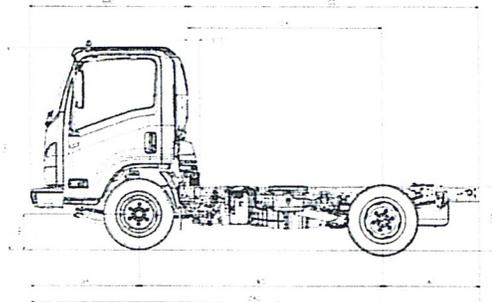
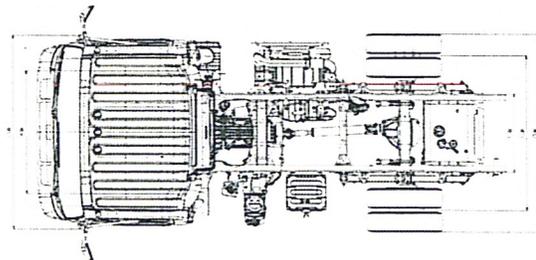
ATTACHMENT D TO APPENDIX D-4

NPR-HD DIESEL

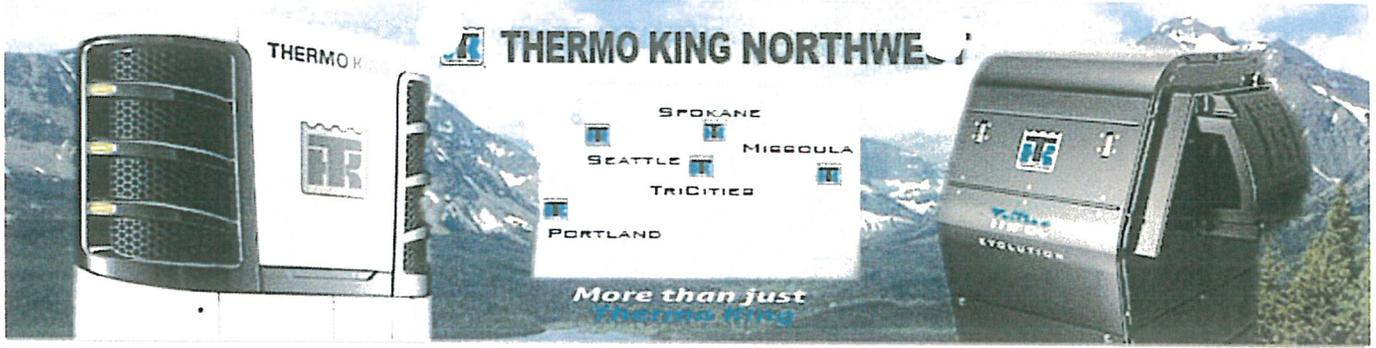
STANDARD CAB



GVWR/GCWR	14,500/20,500 lbs.
BODY/PAYLOAD ALLOWANCE	8,339-8,536 lbs.
GAWR	
Front	5,360 lbs.
Rear	9,880 lbs.
FRONT AXLE CAPACITY	6,830 lbs.
REAR AXLE CAPACITY	11,020 lbs.
Ratio	4.555
SUSPENSION F/R SPRINGS	Tapered/Multi-Leaf
Capacity	6,830/9,880 lbs.
FRAME	
Section Modulus	7.20 in. ³
Resistance Bending Moment	316,800 lb.-in.
SERVICE BRAKES	Vacuum/Hydraulic with 4-Channel ABS Disc/Drum
Front/Rear	
EXHAUST BRAKE	Standard
TRANSMISSION	Isuzu A465id 6-speed auto. with double overdrive and lock-up 2 nd -6 th gears
ENGINE	Isuzu 4HK1-TC turbocharged intercooled diesel
Displacement	5.2L (317 in. ³)
Engine Power	215 hp @ 2,500 rpm
Engine Torque	452 lb.-ft. @ 1,850 rpm
OIL LEVEL INDICATOR	Dash-mounted oil level check switch and light
LIMITED SLIP DIFFERENTIAL	Optional
ALTERNATOR	140-amp
BATTERIES	2 Maintenance-Free 750-CCA
TIRES LRR (Low Rolling Resistance)	215/85R16E (10-pr) Standard
STEERING	Integral Hydraulic Power
STEERING COLUMN	Tilt and Telescopic
FUEL TANK	
Standard	30 gal. in-rail
Optional	33 gal. side mount (176" WB Only)
FUEL/WATER SEPARATOR	Dual fuel filter with dash mounted indicator light



NPR-HD									
Wheelbase (in.)	Cab to Axle (in.)	Cab to End of Frame (in.)	Back of Cab (in.)	Overall Length (in.)	Overall Width (in.)	Overall Width (in.)	Overall Height (in.)	Overall Length (in.)	Body Length (in.)
109.0	86.5	129.6	7.7	200.5	81.3	65.6	90.8	10-12	
132.5	110.0	153.1	7.7	224.0	81.3	65.6	90.8	14	
150.0	127.5	170.6	10.2	241.5	81.3	65.6	90.8	16-18	
176.0	153.5	196.6	10.2	267.5	81.3	65.6	90.8	18-20	



Seattle, WA
4413 Central Ave S
Phone: (206) 450-0133

Spokane, WA
13911 W. Westwood Blvd
Phone: (509) 323-6000

Tricities, WA
4115 N. Canyon Ave
Phone: (509) 511-1091

Yakima, WA
4230 Industrial Way
Phone: (509) 473-8510

Portland, OR
3225 N. 28th Ave
Phone: (503) 907-1120

Missoula, MT
4012 Broadway
Phone: (406) 543-7700

Date: **08/20/2019**
Contact Name: **Ron Brion**
Company: **DSU Peterbilt & GMC, Inc**
Address: **3727 Fern Valley Rd**
City, State, Zip: **Medford OR 97535**

Delivery Date:
End User:
Ship To:
Address: **4810 N Basin Ave**
City, State, Zip: **Portland OR 97217**

Quote Number: **TK17-4311**
Quote Expires: **11/30/2019**
Terms: **Net 10**
FOB: **Portland, OR**
Specification:

Qty	Product Details	Unit Price	Total
1	T 680 R 50	\$18,585.00	\$18,585.00

Thermo King Self Powered Truck Refrigeration Unit
Premium in-dash controller
Tier IV final EPA compliance & 7yr CARB compliant diesel engine
TSR microprocessor control system
TK reciprocating compressor
SmartPower™ Electric Standby 230V/3 Phase/60Hz
EMI 2000 extended maintenance interval
18,000 BTU/hr @ 35°F
11,000 BTU/hr @ 0°F
7,000 BTU/hr @ -20°F
System Weight 963lbs | w/ SmartPower™ 1,018lbs
Installation by Thermo King Northwest
Thermo King Warranty
12 Months - Complete Unit
36 Months / 6000 Hours - Major Components

Additional Options

Per Unit Price

Notes

Grand Total
\$18,585.00

Quotation Prepared By:
Bruce Johnson
Branch Manager
Thermo King Northwest, Inc. - Portland, OR
Mobile: (503) 793-6037
Phone: (503) 907-1120
Fax: (503) 907-1123
Email: brucejohnson@tknw.com

Customer Signature

Title

Date



24 NE Middlefield Rd. - Portland, OR 97211
 Ph: (503) 283-2030 Fx: (866) 283-2940
 Website: www.SummitBody.com

Manufacturing:
 Dry Freight Vans
 Refrigerated Vans
 Curtainside Vans
 Flatbeds
 Cutaway Vans

Proposal

Quote No: 53618

Proposal Date: 8/21/2019

Ron Brion

DSU Peterbilt & GMC Truck, Inc.
 3727 N Phoenix Rd
 Phoenix, OR 97535-
 Ph: (541) 535-1446 Fx: (541) 535-1178

Body Size: 14L x 96W x 90H
OA Length: 14.5 Feet
OA Width: 96 Inches
Inside Ht: 90 Inches

Body: \$15,769
Options: \$4,871
Total: \$20,640

Model	Order Qty	Payment Terms	FOB	Salesperson
Refrigerated Van	1	Net 10 Days	Portland, OR	Ted Croce

Standard Body Specifications:

Floor: High-tensile steel crossmembers are placed 12" O/C. Pressure treated battings and urethane foam are placed over 0.060 fiberglass subpan. Extruded aluminum floor has ribbed surface to provide a non-slip surface. Drains at front and rear with kazoos.

Side: A composite panel of honeycomb and urethane foam providing the best thermal performance in the industry. Extruded top and bottom rails are secured to panel through an integrated fastener plate, thus avoiding the heat loss through fastener conductance.

Front: Stainless steel front corner radius sheets are polished to a #8 mirror finish, providing a lasting corrosion free appearance. Composite panel is reinforced to accommodate all common refrigeration units. Front wall is secured to floor with forklift package as standard. Three steps and a grab handle on front to aid refrigeration unit access.

Rear: Stainless steel rear frame is designed to preserve an attractive appearance without costly maintenance. An extra high-tensile steel crossmember is placed at entry for additional strength and re-enforcement. Insulated rear roll up door is equipped with premium seals.

Roof: One piece aluminum roof is supported by anti-slag roof bows placed every 24". Roof is stretched front to rear and side to side and bonded to the roof bows for structural integrity and a flat appearance. Urethane insulation and batting is placed between roof bows and a one piece honeycomb roof liner.

Lining: Pebble grained white fiberglass interior is trimmed with cove moldings around ceiling liner. Two rows of composite Tuff Scuff band is included as standard.

Lights: LED lights with a sealed wiring harness. One recessed LED dome light centered in van and switched from interior curbside wall.

Bumper: ICC underride protection bumper with Conspicuity Tape installation.

PROPOSAL DURATION: Summit reserves the right to withdraw this proposal if not accepted within 30 days. Summit requires that body production begin within 90 days of order placement. Any order not started by the 90th day after order placement may be subject to pricing review or adjustment.

Option Items:

Item	Description	Qty	Unit Measure	Unit Price	Extended
777	Liftgate, Palfinger PLR-20s (2000lb) 48" x 80" Aluminum Platform (PN 2298)	1	Each	\$4,565.00	\$4,565
2651	Dome Light, Additional Recessed LED	1	Each	\$96.00	\$96
2723	Bumper, Omit ICC	1	Each	(\$58.00)	(\$58)
3056	Tail Lights, Oval LED Combo (Foreign)	1	Each	\$268.00	\$268

Approval: _____ Date: _____ PO: _____

Option Items:

Item	Description	Qty	Unit Measure	Unit Price	Extended
------	-------------	-----	--------------	------------	----------

To expedite your order please provide the following information:

Truck Make, Model, Year and WB: _____ Delivery Date: _____

Instruction: PN 2298 _____

Dome Light Location? _____

Location of oval tail lights? _____

Notes and Remarks

2020 Isuzu NRR

Customer to supply make and model of refrigeration unit upon order placement

Approval: _____ Date: _____ PO: _____



Peterbilt Model 389



PRICED AT \$153,000.00

**2019 Peterbilt 389
Cummins X15
500HP / 1850TQ
Fuller FO18E318B-MXP 18 Speed
UltraShift Plus
Stock # 970424**

CONTACT INFO:

Chuck Pierce, New Truck Salesman
Call: 806-676-7484
Toll Free: 888-905-7383
Local: 970-353-7919
Fax: 970-534-3906

LOCATION:

Greeley
26956 WCR 47
Greeley, CO 80631

HOURS:

Monday-Friday: 7 am - Midnight
Saturday: 7 am - 5:30 pm

General

Unit Type New Heavy Duty
Make Peterbilt
Model 389
Year 2019
GVWR 60320
Stock Number 970424

Day Cab

Type Unibilt
BBC 123
Suspension AirRide
Interior Prestige
Interior Color Arctic Gray

Exterior

Exterior Color WHITE

Engine

Engine MFG Cummins
Engine Model X15
Horse Power 500hp
Torque 1850 lb-ft
Engine Brake Intebrake
Air Cleaner MFG Donaldson
Air Cleaner Size 15
Air Cleaner Type Dual Stainless Steel

Chassis

Wheel Base 225 inches

Tires and Wheels

Front Wheel Aluminum
Front Tire MFG Bridgestone
Front Tire Ply 16 Ply
Front Tire Size 24.5 inches
Rear Wheel Aluminum
Rear Tire MFG Bridgestone

Rear Tire Ply 14 Ply

Rear Tire Size 24.5 inches
Fifth Wheel Model FW35
Fifth Wheel MFG Holland
Fifth Wheel Height 9.00 inches
Fifth Wheel Size 9.0 inches

Axle

Axle Placement Set Forward Front Axle
Front Axle MFG Dana Spc
Front Axle Model D14611
Front Axle Power Steering True
Front Axle Suspension TaperLeaf
Front Axle Suspension Weight 14,600 lbs
Front Axle Weight 14,600 lbs
Rear Axle MFG Dana Spc
Rear Axle Model D46-170
Rear Axle Ratio 3.58
Rear Axle Suspension Air Trac
Rear Axle Weight 46,000 lbs

Transmission

Manufacturer Fuller
Model FO18E318B-MXP
Speed 18 Speed UltraShift Plus
Torque 1850 lb-ft

Fuel Tanks

Tank #1 Type Aluminum
Tank #1 Capacity 70 gallons
Tank #1 Size 23 in.
Tank #2 Type Aluminum
Tank #2 Capacity 80 gallons
Tank #2 Size 23 in.

Frame

Color Black
Rails 10 5/8 Steel

PETERBILT
VMXXR036-1
UNIT TYPE 1

CHASSIS FINAL BILL
FOR VIN 1XPXD40X1KD612595
OF FLEET 612594 THRU 612595

PAGE 001
AS OF 09/15/18

DEALER CODE - C981
NAME AND ADDRESS
RUSH PBLT TRUCK CENTERS

26956 WELD COUNTY ROAD 47
GREELEY CO 80631

CUSTOMER NO - CGZ9
RALPH MARTINEZ TRUCKING, INC.

RALPH MARTINEZ TRUCK

DATES
REQ DELV 09/17/18
DELIVERY 09/15/18
PRIC EFF 09/15/18

PREVIOUS CHASSIS NO.

THE FOLLOWING LIST DESCRIBES ALL COMPONENTS USED FOR THIS CHASSIS
DIMENSIONS AND WEIGHTS FOR THE ENTIRE ORDER ARE STATED IN CUSTOMARY.

APPLICATION
COMMODITY HAULED 0091200 OTHER COMMODITY
INTENDED SERVICE 0093060 CONSTRUCTION DUMP - ON/OFF HIGHWAY
BODY LENGTH .00 IN BODY HEIGHT .00 IN
MAX LADEN WEIGHT .00 LBS

TRAILER
TRAILER TYPE 0096110 SEMI-END DUMP
TRAILER LENGTH 53.00 FT TRAILER HEIGHT .00 FT
KINGPIN 36.00 IN CTR LINE AXLE GRP .00 IN
CORNER RADIUS 1.00 IN NO TRAILER AXLES 02

OPERATING AREA RESTRICTIONS
LENGTH 65.00 FT WIDTH 102.00 IN HEIGHT 13.50 FT
**** DEALER ASSIGNED:

CHASSIS
FRONT AXLE LOAD 14320.00 LBS REAR AXLE LOAD 46000.00 LBS GCW 80000.00 LBS
WHEELBASE 225.00 IN FAX/BOC 92.80 IN CAB/AXLE 132.20 IN
CAB/EOF 188.20 IN MAXIMUM GRADE 06 PERCENT HIGHWAY 090
% CLASS B 010
% CLASS C 000
* CLASS D 000

SPECIAL REQUIREMENTS
SPECIAL RESTRICTIONS 0098170 UNITED STATES REGISTRY

ENGINEERING ASSIGNED RATINGS
GAWR FRONT: 14,320.00 LBS
GAWR FIRST INTER 23,000.00 LBS SECOND INTER 23,000.00 LBS
GAWR REAR: 0.00 LBS
GVWR: 60,320.00 LBS

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
-----	-----	----	-----	-----
BASE MODEL				
0003891	MODEL 389 CONVENTIONAL	P	184,235	14,914
0200700	NOT APPLICABLE	P	0	0
	SECONDARY MANUFACTURER			
FRAME AND EQUIPMENT				
0515020	10-5/8" STEEL RAILS 286-325" 5/16" RAIL THICKNESS	P	47	93
0599990	FRAME APPROVED	U	0	0
N0510	* FRAME PASSED PER ATK *			
0611250	HD IRON FRONT SPRING BRKTS FORWARD & REAR	P	283	35
0611330	ZINC COATED ANTI CORROSION TREATED FRME RAILS - REQUIRES FRAME RAIL CODE	P	361	0
0611790	ALUMINUM FRAME RAIL XMBRS EXCLUDES SUSPENSION	P	86-	60-
0622100	FRAME RAKE EXCEEDS RECOMMENDED CONTACT APPLICATIONS IF UNACCEPTABLE	U	0	0
0644000	EOF TRACTOR TAPERED WITH XMBR INCL KINGPIN CUTOOT	P	0	0
0651220	FURNISH MUDFLAP HNGRS ONLY OMIT FLAPS MUDFLAP/HANGER OPTION REQUIRED	P	21-	9-
0651800	PB REAR MUDFLAPS, PREMIUM HANGERS STAINLESS STEEL	P	182	11
0671040	PETERBILT STAINLESS STEEL QTR FENDERS, BRACELESS	P	209	40
0835860	HOLLAND FW35 FIFTH WHEEL TOP PLATE	P	2,007	240
0870040	REAR OR FIXD SETTING BHD C/L BOGIE 004.			
0890090	LH FIFTH WHEEL RELEASE	P	0	0
0890560	8.6"-9.25" FIFTH WHEEL HEIGHT	P	0	99
0890643	HOLLAND HEAVY DUTY AIR SLIDE REQ W/ SUSPENSIONS >40K/NO-TILT	P	0	51
0890670	NO-TILT CONVERTIBLE	P	320	24
0891250	30" AIR SLIDE HOLLAND NO-TILT ONLY	P	150	236
0960000	FRAME MTD DECK PLATE AND ACCESS PKG, LH SIDE	P	437	42
FRONT AXLE AND EQUIPMENT				
1011970	DANA SPICER D1461I 14,600 LB,3.5" DROP	P	446	44
1099990	FRONT AXLE APPROVED	U	0	0
N1090	* FRONT AXLE APPROVED AE0006022SA *			

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
-----	-----	----	-----	-----
1112150	TAPER LEAF SPRINGS, SHOCKS 14,600 LB	P	294	57
1233050	POWER STEERING TRW TAS85	P	244	15
1250180	POWER STEERING RESERVOIR, FRAME MOUNTED	P	0	0
1353550	PHP10 ALUMINUM PRESET+ HUBS - AIR DISC USE WITH FRONT AXLE	P	0	0
1380070	GREASABLE FRONT SPRING PINS	P	44	0
1380240	DANA SPICER WIDE TRACK IPO STD FRONT AXLE(S)	P	87	15
1380290	AIR DISC FRONT BRAKES	P	0	0
1390620	60 MM FRONT SPRING SPACER BLOCKS	U	0	0
	REAR AXLE AND EQUIPMENT			
1523340	DANA SPICER D46-170 46,000 LB ***NLA*** REPL W/1523440	U	2,383	589
1599980	REAR AXLE APPROVED	U	0	0
N1590	* REAR AXLE APPROVED AE0090292DA *			
1616290	PHP10 ALUMINUM PRESET+ HUBS	P	0	0
1632650	LONG STROKE PARKING BRAKES DRIVE AXLE(S)	P	0	0
1672630	DIFF LOCK BOTH AXLES	U	1,884	60
1673090	SEPARATE DASH CTRL CONT TRAC FULL LOCK TANDEM, TRI-DRIVE AXLES	P	93	2
1680390	BENDIX ESP ELECTRONIC STABILITY PROGRAM WITH ATC, TRACTOR SERVICE	P	0	0
1682710	ANTI-LOCK BRAKING SYSTEM (ABS) 6S6M	P	0	0
1684200	SYNTHETIC AXLE LUBRICANT ALL AXLES	P	0	0
1687040	AIR DISC REAR BRAKES, TANDEM DRIVE AXLE	P	1,554	0
1703580	RATIO 3.58 REAR AXLE	P	0	0
1821640	PETERBILT AIR TRAC 46,000 LBS, 54" AS	P	1,705	291
1911010	STEEL SUSP INSERT UP TO 77" OVERHANG	P	555	390
1922260	DASH MTD DUMP SWITCH WITH INDICATOR LIGHT FOR SUSPENSION	P	42	2
	ENGINE AND ENGINE EQUIPMENT			
2059973	X15 500@1800 GOV@1800 1850@1000 EFF SERIES (2017 EMISSIONS)	P	6,918	340
2091305	ENGINE IDLE SHUTDOWN TIMER ENABLED	P	0	0
2091315	ENABLE EIST AMBIENT TEMP OVERRULE	P	0	0
2091372	EFF EIST NA EXPIRATION MILES	P	0	0
2091638	EFFECTIVE VSL SETTING 65.0 MPH OR GREATER (USA)	P	0	0
2140200	CARB ENGINE IDLING COMPLIANCE	P	0	0
N2132	N205 120...STANDARD MAXIMUM SPEED LIMIT			
N2133	N207 0....EXPIRATION DISTANCE (N207)			
N2134	P112 120...HARD MAXIMUM SPEED LIMIT (P1			
N2135	P001 75...MAXIMUM ACCELERATOR PEDAL VE			
N2136	P110 0....ACCELERATOR LOWER DROOP (P11			
N2137	P059 75...MAXIMUM CRUISE SPEED (P059)			
N2138	P111 0....CRUISE CONTROL LOWER DROOP {			
N2140	N203 252...RESERVE SPEED FUNCTION RESET			
N2141	N202 0....MAXIMUM CYCLE DISTANCE (N202			
N2142	N206 10...MAXIMUM ACTIVE DISTANCE (N20			
N2143	N201 0....RESERVE SPEED LIMIT OFFSET {			

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
N2144	P015 YES...ENGINE PROTECTION SHUTDOWN (
N2145	P026 NO...GEAR DOWN PROTECTION (P026)			
N2146	P046 1400..MAX PTO SPEED (P046)			
N2147	P062 NO...CRUISE CONTROL AUTO RESUME (
N2148	P068 NO...AUTO ENGINE BRAKE IN CRUISE			
N2150	N209 0...EXPIRATION DISTANCE (N209)			
N2151	P520 YES...ENABLE IDLE SHUTDOWN PARK BR			
N2152	P030 15...TIMER SETTING (P030)			
N2153	P233 YES...ENABLE IMPENDING SHUTDOWN WA			
N2154	P234 60...TIMER FOR IMPENDING SHUTDOWN			
N2155	P516 35...ENGINE LOAD THRESHOLD (P516)			
N2157	P031 NO...IDLE SHUTDOWN MANUAL OVERRUL			
N2159	P230 YES...ENABLE HOT AMBIENT AUTOMATIC			
N2161	P172 40...LOW AMBIENT TEMPERATURE THRE			
N2163	P171 80...HIGH AMBIENT TEMPERATURE THR			
2513060	PACCAR 160 AMP ALTERNATOR, BRUSHED	P	0	0
2521090	IMMERSION TYPE BLOCK HEATER 110-120V SEE SALES TOOL DESC FOR PLUG LOCATION	P	0	0
2522050	PACCAR STARTER 12V	U	0	0
2538040	3 PACCAR PREMIUM 12V DUAL PURPOSE BATTERIES, 2190 CCA	P	0	0
2539715	KISSLING BATTERY DISCONNECT SWITCH TERMINALS MTD INSIDE BATTERY BOX	P	439	4
2621000	2-SPEED FAN CLUTCH FOR FREQUENT START/STOPS	P	293	0
2723220	NATURALLY ASPIRATED 18.7 CFM AIR COMPRESSOR X15 ONLY	P	0	0
2812170	INTEBRAKE ISX/ISX15 (FURNISHED ON ENGINE)	P	0	0
2921130	DAVCO 382 FUEL/WATER SEPARATOR	P	163	0
2921210	NO FLUID HEAT OPTION FOR FUEL FILTER	P	0	0
2921340	12V AND 120V HEAT FOR FUEL FILTER	P	219	0
3010400	ENGINE PROTECTION SHUTDOWN W/DASH LABEL	P	5	0
3114270	HIGH EFFICIENCY COOLING SYSTEM	P	0	0
3212020	(2) 15" SS AIR CLEANERS,COWL MTD,SS CAP SS GRILL, INTEGRAL R-GARD	P	1,288	60
3365340	EXHAUST DUAL SOC, LH SOC STACK AESTHETIC ONLY, DPF/SCR RH U/CAB (2017)	P	2,382	110
3381770	CURVED TIP STANDPIPE(S)	P	50	0
3381790	CHROME FINISH OVER ELBOWS FOR DUAL EXHAUST	P	441	13
3387670	42" HT, 5" DIA STANDPIPE(S) CHROME WITH CLEAR COAT	P	133	7
3387880	7" CHROME PLATED STL STANDPIPE(S IFO 5"	P	213	0
	TRANSMISSION AND CLUTCH			
4024220	EATON FO18E318B-MXP ULTRASHIFT PLUS OIL-TO-WATER COOLER	P	11,508	146
4099980	TRANSMISSION APPROVED	U	0	0
N4090	* TRANSMISSION APPROVED TR000107452 *			

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
4211520	SPL250 LITE HT DRIVELINE , 1 MIDSHIP BEARING	P	497	119
4216330	SPL170 XL DRIVELINE INTERAXLE FOR TANDEM REAR AXLES	P	364	4
4219990	DRIVELINE APPROVED	U	0	0
4233030	(1) DASH MTD SINGLE ACTING AIR PTO CTRL	P	72	0
4252790	EATON SHIFT CALIBRATION AGGRESSIVE PERFORMANCE (5573279)	U	0	0
4256920	DASH MOUNTED PUSH BUTTON SHIFTER	P	702	0
AIR AND TRAILER EQUIPMENT				
4510330	BENDIX AD-IS EP AIR DRYER W/HEATER AND COALESCING FILTER; EXTENDED PURGE	P	185	7
4520420	PULL CORDS ALL AIR TANKS	P	6	0
4540420	NYLON CHASSIS HOSE	P	0	0
4543320	STEEL PAINTED AIR TANKS	P	0	0
4612800	TRAILER HAND VALVE WITH COLUMN-MOUNTED CONTROLS	P	0	0
4614810	A&E CONNECTIONS BOC/BOS W/ HOSE TENNA	P	0	0
4614850	12' A&E LINES STRAIGHT & TWO 7-WAY PLUG	P	108	9
TIRES AND WHEELS				
5069570	FF: BR 16PLY 11R24.5 R268 ECOPIA PART: BR248868 FET: 70	P	119	35
5169470	RR: BR 14PLY 11R24.5 M710 ECOPIA PART: BR233347 FET: 232	P	204	132
5190008	CODE-REAR TIRE QTY 08.			
5220540	FF: ALCOA 98U637 24.5X8.25 CLEAN BUFF ALM	P	408	31-
5320540	RR: ALCOA 98U637 24.5X8.25 CLEAN BUFF ALM	P	1,632	124-
5390008	CODE-REAR RIM QTY 08.			
FUEL TANKS				
5532130	23" ALUM 80 GAL FUEL TANK RH BOC	P	106	4
5536100	23" ALUM 70 GAL FUEL TANK LH BOC	P	74	0
5603080	LOCATION RH BEHIND CAB 080 GAL.			
5604070	LOCATION LH BEHIND CAB 070 GAL.			
5650140	FUEL TANK FILL REAR	P	0	0
5650820	POLISH (2) ALUMINUM FUEL TANKS	P	488	0
5651060	ARCTIC WRAP ON ALL FUEL LINES	P	106	2
5652570	(2) SHUTOFF VALVES ON FUEL SUPPLY LINES DUAL DRAW / RETURN	P	22	0
5652830	POLISH ALL FUEL / HYDRAULIC TANK STRAPS	P	91	0
5652890	DEF TANK MOUNTED LH BOC	P	0	0
5652990	STD DEF TO FUEL RATIO 2:1 OR GREATER	P	0	0
5653000	POLISHED SS COVER FOR DEF TANK	P	231	0
5655019	DEF TANK SMALL	P	0	0
BATTERY BOX AND BUMPER				
6010030	ALUMINUM BATTERY BOX LH U/C NON-SLIP STEP	P	0	0

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
6030150	RUBBER BATTERY PAD IN BOTTOM (1) BATTERY BOX	P	11	4
6034620	HD BATTERY BOX STEP REINFORCEMENT	P	56	2
6040550	AFTERTREATMENT RH U/C ALUM NON-SLIP CAB ENTRY STEP	P	0	0
6121090	STEEL BUMPER DEEP TAPERED CHROMED 2 TOW PINS	P	0	0
6132450	HEAVY DUTY EXTERNAL TOW EYE IPO STD, N/A WITH FEPTO	P	743	42
CAB AND EQUIPMENT				
6510140	ALUMINUM CAB, 123" BBC ALUM HOOD SFFA W/POLISHED CROWN & SPRING TILT ASSIST	P	0	0
6540120	SEVERE SERVICE CAB PACKAGE #1 INCLUDES ALUM SIDE SKINS, ALUM REAR	P	279	49
6540160	THERMAL INSULATION PACKAGE IN CAB	P	20	2
6700000	NO SLEEPER SELECTED	P	0	0
6800360	FENDER LIPS 2" WIDE	P	116	9
6911700	PETERBILT ULTRARIDE DRIVER SEAT	P	0	0
6921700	PETERBILT ULTRARIDE PASSENGER SEAT	P	0	0
6930580	DRIVERS ARMRESTS - LH & RH	P	72	4
6930590	PASSENGER ARMREST - LH ONLY	P	37	2
6930800	BLACK SEAT COLOR IPO STD COLOR	P	0	0
6939400	AIR RIDE DRIVER	P	0	0
6939420	HIGH BACK DRIVER	P	0	0
6939480	MORDURA DRIVER	P	66	0
6939510	NON-AIR RIDE PASSENGER	P	0	0
6939520	HIGH BACK PASSENGER	P	0	0
6939580	MORDURA PASSENGER	P	66	0
7000350	POWER DOOR LOCKS BOTH DOORS	P	117	2
7001520	ADJUSTABLE STEERING COLUMN TILT/TELESCOPE	P	448	11
7001620	STEERING WHEEL WITH PETERBILT LOGO	P	0	0
7039070	PRESTIGE INTERIOR - ARCTIC GRAY	P	487	22
7210420	DARK WINDOW TINT IPO STD - DAY CAB	P	22	0
7210430	EXTENDED REAR WINDOW IPO STD - DAY CAB	P	70	0
7210540	DAY CAB REAR WINDOW	P	0	0
7230350	TWO-PIECE FLAT WINDSHIELD #REQUIRES MANAGEMENT APPROVAL ON M.D.#	P	12	0
7230680	POWER LIFT WINDOWS BOTH DOORS FOR PROBILT OR PRESTIGE INTERIORS ONLY	P	27	0
7322010	COMBO FRESH AIR HEATER/AIR CONDITIONER	P	0	0
7322130	CUP HOLDER (FLOOR MOUNTED)	P	65	4
7330700	PB COMFORT CONTROL - CAB	P	0	0
7410040	OUTSIDE SUNVISOR - STAINLESS STEEL N/A W/ 2.1M HR SLEEPER	P	270	4
7560100	MIRRORS SSTL EACH SIDE HTD & MTRZD (N/A W/6501100)	P	350	2
7560850	(2) CONVEX 8" SS MIRROR, CNTR MTD UNDER MIRROR BRKT; INCLUDES DUAL DOOR STOPS	P	0	0
7620620	(2) AIR HORNS 24.5" CHROME - ROUND INCLUDES POLISHED HORN SHIELDS	P	519	9

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
7725710	STANDARD SPEAKER PACKAGE FOR CAB (2) SPEAKERS	P	140	4
7725725	CONCERTCLASS W/CD, BLUETOOTH PHONE & AUDIO INC. AM/FM, WB, USB & MP3	P	471	11
7748140	CB TERMINALS/WIRING MTD UNDER HEADER	P	44	0
7748500	CB ANTENNA MOUNTING, LH MIRROR 1.9M AVAIL W/ RAMI, MD AVAIL W/O RAMI	P	20	0
7748510	CB ANTENNA MOUNTING, RH MIRROR 1.9M AVAIL W/ RAMI, MD AVAIL W/O RAMI	P	20	0
7748650	RAMI MULTIBAND ANTENNA SYSTEM - DUAL INCLUDES (2) 48" ANTENNAS	P	139	4
7749110	MOUNT CB SPEAKER LH REAR CORNER CAB HEADLINER	P	35	2
7788055	SmartLINQ REMOTE DIAGNOSTICS	P	0	0
7850210	PLUG-IN AUTO RESET CIRCUIT BRKR IPO FUSES IN JUNCTION BOX	P	99	0
7850560	ADDL 12V POWER OUTLET DASH MOUNTED	P	2	0
7851040	REMOVABLE BUGSCREEN BEHIND GRILLE	P	168	2
7851480	PB ELEC WINDSHIELD WIPERS W/INTERMITTENT FEATURE	P	0	0
7851970	UNIBILT CAB AIR SUSPENSION	P	556	24
7900090	TRIANGLE REFLECTOR KIT SHIP LOOSE	P	18	13
7900270	FIRE EXTINGUISHER, CAB MOUNTED HAZMAT APPROVED UL LISTED/RATED ABC	P	58	9
7901130	BACKUP ALARM (107 DB)	P	59	2
8011100	MAIN TRANSMISSION TEMPERATURE GAUGE	P	56	0
8011220	AXLE TEMPERATURE GAUGES, TANDEM DRIVE	P	176	2
8011390	ENGINE OIL TEMPERATURE GAUGE	P	46	0
8012240	GUARD(S) FOR REAR AXLE HEAT GAUGE	P	61	2
8021010	AIR APPLICATION GAUGE	P	75	0
8021380	AIR RESTRICTION INDICATOR MTD ON AIR CLEANER, INTAKE PIPING, OR FIREWALL	P	0	0
8032420	BUZZER ON AIR SUSPENSION DUMP VALVE	P	10	0
8070260	SWITCH TO DEACTIVATE BENDIX ATC TRACTION CONTROL	P	0	0
8071340	BRIGHT BEZEL GAUGES IPO BLACK	P	62	0
8071870	MAIN INSTRUMENTATION PANEL GRAPHICS DISPLAY	P	0	0
8072560	(1) ADDITIONAL DASH SWITCH WITH WIRING EXTRA WIRE INCLUDED AT THE SWITCH	P	55	0
8072890	(1) ELECTRIC DUMP SWITCH WIRED TO BERG BOC/BOS FOR TRUCK TAILGATE	P	176	4
8072910	UP TO 6 ADDITIONAL ROCKER SWITCHES IN D PANEL	P	180	0
8075000	CUSTOM NAMEPLATE USE NARRATIVE, MAX 2 LINES, 25 CHAR/LINE	P	200	0
N8069	NAMEPLATE TO READ:			
N8071	** RALPH MARTINEZ TRUCKING I **			
8111140	HEADLIGHTS PROJECTOR MODULE POD INTEGRAL TURN SIGNALS	P	0	0

PETERBILT
VMXXR036-1

CHASSIS FINAL BILL
FOR VIN 1XPXD40X1KD612595
UNIT TYPE 1 OF FLEET 612594 THRU 612595

PAGE 003
AS OF 09/15/18

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
8107170	(5) MARKER LIGHTS, BUS LED BULLET	P	188	0
8140060	LED OVAL STOP/TURN/TAIL/BACKUP IN TRACTOR TAPER EOF XMBR	P	47-	2
8140190	ADDITIONAL LED ROUND TURN SGNL MTD MIRRORS	P	163	2
8151130	(2) LOAD LIGHTS, FLUSH MTD LOW INBOARD LOCATION A	P	113	4
8153190	(1) P/O LOAD LIGHT, SWITCH & 10 FT WIRE COIL UNDER/IN CAB/SLEEPER	P	36	2
PAINT				
8500710	STANDARD PAINT COLOR SELECTION	P	200-	0
8530770	(1) COLOR AXALTA TWO STAGE PAINT CAB/HOOD	P	0	0
N8502	A - L0006EY WHITE			
N8503	FRAME N0001EA BLACK			
N8530	FENDER L0006EY WHITE			
N8540	HOOD TOP L0006EY WHITE			
N8550	CAB ROOF L0006EY WHITE			
N8570	SK FAIRINGS L0006EY WHITE			
MISCELLANEOUS				
9400000	PETERBILT CLASS 8 STANDARD COVERAGE 1 YEAR/100,000 MILES (160,000 KM)	P	0	0
9409001	DAY CAB / PRESTIGE INTERIOR (DM)	P	0	0
9409800	2017 EPA EMISSIONS ENGINE WARRANTY ONLY	P	0	0
9490081	APPLICATIONS CONTACT: JAMIE HURLEY (940) 591-4043	U	0	0
N9495	FDD -- SEE DTPO EXCEPTION REPORT			
N9494	EMAIL: PIERCE@PUSHENTERPRISES.COM			
N9995	CELL PHONE: 806-676-7484			
N9996	SALESPERSON ID: DANIELRAMI01			
N9997	DEALER CONTACT			
N9998	NAME: CHUCK PIERCE PH:970-534-3915			
N9999	JZH 07/12/18 0C006			

** TOTAL UNWEIGHTED WEIGHT

18,275

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YUOK TRIBE
ADDENDUM TO REVISED APPENDIX D-4
FEBRUARY 28, 2019

Summary

5.2.2

Detailed Description of Mitigation Action:

The Yurok Tribe will replace a total of three qualifying vehicles. The first is a tribally owned 2008, class-4, refrigeration truck with a VIN of 1GDJ5C1928F409786. We will replace this vehicle with a 2020 Isuzu NQR Cab Chassis 150. The other two vehicles are privately owned by tribal member contractors. The first of the two is a 1999, class-8 dump truck with a VIN of 1FUY3WEB8XPA28150. We will replace this truck with 2018 International HX Dump Truck. The last truck is a 1992 class-8 dump truck with a VIN of 1XP5DB9X3ND316884. We will replace this truck with a 2019 Peterbilt dump Truck 389.

Community and Air Benefits

The community will benefit from the project by having less exposure from NO_x, particulate matter and other pollutants. The project will also save our Food Distribution Program money, by avoiding costly upgrades to the refrigeration truck, needed to comply with California state regulations. The money saved will go towards more program services. The project will further help sustain jobs in the local economy by assisting contractors in bringing their equipment up to state regulations as well.

5.2.3

The project will significantly reduce emissions currently being put off by the three vehicles. It is estimated that the annual NO_x will be reduced by 92.9% with a lifetime reduction of 87.2%. Annual PM_{2.5} will be reduced by 97.5% with a lifetime reduction of 94%. Annual HC will be reduced by 88.2% with a lifetime reduction of 75.9%, and annual CO will be reduced by 91.7% with a lifetime reduction of 80.9%. These estimates were calculated using the Environmental Protection Agency's Diesel Emissions Quantifier tool, with default values. (See the chart on the next page for additional details.)

Emission Results and Health Benefits for Project: VW Settlement

Emission Results Health Benefits

Emission Results [?]

Here are the combined results for all groups and upgrades entered for your project.¹

<i>Annual Results (short tons)²</i>	NO_x	PM2.5	HC	CO	CO₂	Fuel³
Baseline for Upgraded Vehicles/Engines	0.459	0.026	0.031	0.169	49.4	4,389
Amount Reduced After Upgrades	0.426	0.025	0.027	0.155	0.0	0
Percent Reduced After Upgrades	92.9%	97.5%	88.2%	91.7%	0.0%	0.0%
<i>Lifetime Results (short tons)²</i>						
Baseline for Upgraded Vehicles/Engines	0.820	0.028	0.051	0.244	164.6	14,630
Amount Reduced After Upgrades	0.715	0.026	0.038	0.197	0.0	0
Percent Reduced After Upgrades	87.2%	94.0%	75.9%	80.9%	0.0%	0.0%
<i>Lifetime Cost Effectiveness (\$/short ton reduced)</i>						
Capital Cost Effectiveness ⁴ (unit & labor costs only)	\$565,099	\$15,321,081	\$10,526,573	\$2,049,248	\$0	
Total Cost Effectiveness ⁴ (includes all project costs)	\$548,136	\$14,861,180	\$10,210,592	\$1,987,735	\$0	

¹ Emissions from the electrical grid are not included in the results.

² 1 short ton = 2000 lbs.

³ In gallons; fuels other than ULSD have been converted to ULSD-equivalent gallons.

⁴ Cost effectiveness estimates include only the costs which you have entered.

<i>Remaining Life</i>	Class 8 Truck- Kapel: Short Haul - Single Unit Class 8	1 years
	Refrigerator Truck: Short Haul - Single Unit Class 4-5	8 years
	Class 8 truck: Short Haul - Single Unit Class 8	1 years

5.2.7.1

The Yurok Tribe’s Fiscal department will be the responsible entity for reviewing and auditing expenditures of eligible mitigation actions funds to ensure compliance with applicable laws. Jack Lurtsema and Helen Lance, both Accountant III’s, will be charged with this task.

5.2.7.2

(1) Procedure. Requests for access to Indian Tribe Mitigation Trust Documents by members of the public shall be made by written request to the Yurok Tribal Council. The Yurok Tribal Council, or any Committee or officer appointed by the Yurok Tribal Council to consider such

requests, shall determine whether the request implicates any of the exceptions at subparagraph (2). If no exceptions apply, copies of documents shall be made available at the expense of the requesting member of the public. If exceptions apply, a letter shall be sent to the requestor outlining the application of the exception to the request for access to Indian Tribe Mitigation Documents.

(2) Exceptions. Pursuant to section 1 of the Yurok Tribe Freedom of Information Act, exceptions may be made for information concerning personnel matters, application for tribal membership, health information or business/financial information which is of such a sensitive matter that releases of the information would jeopardize the financial stability of a tribal enterprise.