APPENDIX D-4 Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Blue Lake Rancheria

Lead Agency Authorized to Act on Behalf of the Beneficiary Blue Lake Rancheria (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 two Class 4-7 Diesel Trucks.
Beneficiary's Project ID:	VW 01/075
Funding Request No.	(sequential) 4
Request Type: (select one or more)	Reimbursement Advance Other (specify):
Payment to be made to: (select one or more)	Beneficiary Other (specify):
Funding Request & Direction (Attachment A)	 Attached to this Certification To be Provided Separately

SUMMARY

Eligible Mitigation Action	Appendix D-2 item (specify): Class 4-7 Local Freight Trucks (Medium Trucks)
Action Type	□ Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):
Detailed Description of Mi	tigation Action Item Including Community and Air Quality Benefits (5.2.2):
See addendum.	
Estimate of Anticipated NO	Ox Reductions (5.2.3):
See addendum.	
Identification of Governme	ental Entity Responsible for Reviewing and Auditing Expenditures of Eligible
Mitigation Action Funds to	o Ensure Compliance with Applicable Law (5.2.7.1):
BLR Finance Departm	nent, Finance Manager, Kim Norton
Describe how the Beneficia	ry will make documentation publicly available (5.2.7.2).
See addendun	n.
Describe any cost share req	quirement to be placed on each NOx source proposed to be mitigated (5.2.8).
N/A	
Describe how the Beneficia Agencies (5.2.9).	ry complied with subparagraph 4.2.8, related to notice to U.S. Government
The tribe has no	t been contected by any government agencies

The tribe has not been contacted by any government agencies.

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

<u>ATTACHMENTS</u> (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 Blue Lake Rancheria, 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:

SIGNATURE:

8/30/21

David Narum, Resilience Director

[NAME] [TITLE]

Blue Lake Rancheria

[LEAD AGENCY]

for

Blue Lake Rancheria

[BENEFICIARY]

[SAMPLE ATTACHMENT B - USE OF THIS FORMAT IS NOT MANDATORY]

PROJECT MANAGEMENT PLAN PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	see attachment
Project Sponsor Submits Proposal to Lead Agency	
Lead Agency Provides Written Approval of Project Sponsor's Proposal	
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	
Trustee Acknowledges Receipt of Project Certification and Funding Direction	
Trustee Allocates Share of Funds for Approved Project	
Lead Agency Directs Funding (Advance Funded Projects)	
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	
Project Sponsor Enters into Contracts, Purchase Orders, etc Start	
Project Sponsor Enters into Contracts, Purchase Orders, etc Complete	
Project Installation(s) – Start	
Project Installation(s) – Complete	
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)	
Lead Agency completes review and certifies payment direction to Trustee	
(Reimbursement)	
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	-
Project Sponsor Certifies Project Completion	
Lead Agency Reports Project Completion	

PROJECT BUDGET

Period of Performance:				
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	\$118,879	^{\$} 118,879	\$	\$
2. Contractor Support (Provide List of Approved Contractors as Attachment with approved funding ceilings)	\$	\$	\$	\$
3. Subrecipient Support (Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)	\$	\$	\$	\$
4. Administrative ¹	\$8,282	\$8,282	\$	\$
Project Totals	\$127,161	\$127,161	\$	\$
Percentage	100 %	100 %	%	%

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	\$	\$	\$	\$	\$ 127,161
2. Anticipated Annual Cost Share	\$	\$	\$	\$	\$
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$	\$	\$	\$	\$ 127,161
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)	\$	\$	\$	\$	^{\$} 127,161
6. Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	\$	\$	\$	\$	^{\$} 127,161
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)	\$	\$	\$	\$	\$

Addenda and Attachments, Blue Lake Rancheria Tribe Beneficiary Eligible Mitigation Action Certification August 30, 2021

Included herein:

- 1. Addenda to Appendix D-4
- 2. Attachments B, C, and D

Addenda to Appendix D-4

Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2)

During the fourth funding cycle of the Volkswagen Settlement Environmental Mitigation Trust for Indian Tribes, the eligible "Class 4-7 Local Freight Trucks (Medium Trucks)" vehicles the Blue Lake Rancheria (BLR) will replace include:

- 1. Tribal government-owned 2008 F-450 SD REGULAR CAB & CHASSIS, VIN # 1FDXF47R68ED97748
- 2. Tribal government-owned 2005 Ford F350, VIN # 1FDAF57PX5ED35727

The eligible vehicles will be replaced with:

- 1. 2022 Ford F-250: \$58,440
- 2. 2022 Ford F-350: \$60,439

Total cost of replacement vehicles: \$118,879

Administration costs: \$8,282 (wages: \$6,767, indirect: \$1,015, office supplies: \$500)

Total: \$127,161

The <u>Community and Air Quality Benefits</u> of the project include: 1) improved public health and air quality through reduced emissions, 2) fuel cost savings put toward community benefitting activities, 3) savings for the tribe on old vehicle maintenance and the cost of replacement vehicles, and 4) more reliable vehicles reducing staff down time and consequent scheduling issues while vehicles are in the maintenance shop.

Emission Results and Health Benefits for Project: Blue Lake Rancheria 2021

Emission Results Health Benefits

Here are the combined	results for all group	s and upgrades en	tered for your project.1

Annual Results (short tons) ²	NOx	PM2.5	нс	со	CO2	Fuel ³
Baseline for Upgraded Vehicles/Engines	0.134	0.007	0.014	0.062	29.2	2,600
Amount Reduced After Upgrades	0.121	0.007	0.013	0.041	0.0	0
Percent Reduced After Upgrades	90.1%	99.2%	96.0%	66.5%	0.0%	0.0%
Lifetime Results (short tons) ²						
Baseline for Upgraded Vehicles/Engines	0.670	0.036	0.070	0.311	146.2	13,000
Amount Reduced After Upgrades	0.603	0.036	0.067	0.207	0.0	0
Percent Reduced After Upgrades	90.1%	99.2%	96.0%	66.5%	0.0%	0.0%
Lifetime Cost Effectiveness (\$/short ton reduced)	1					
Capital Cost Effectiveness ⁴ (unit & labor costs only)	\$0	SO	SO	\$0	\$0	
Total Cost Effectiveness ⁴ (includes all project costs)	\$0	SO	so	\$0	\$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.

Remaining Life

2005 F550: Municipal Short Haul - Single Unit Class 4-5 (Utility) Vehicle Replacement - ULSD (diesel)	5 years
2008 F450: Municipal Short Haul - Single Unit Class 4-5 (Utility) Vehicle Replacement - ULSD (diesel)	5 years



Appendix D-4, Section (5.2.7.2):

The Blue Lake Rancheria will post a notice on its webpage (bluelakerancheria-nsn.gov) informing members of the public of the availability of information and documents that related to the funding request, funding received, and expenditure of funds from the VW Settlement Trust. Documentation will be available at the Tribal Administration Office during regular business hours, or through written or electronic request.

The Blue Lake Rancheria will follow all applicable laws governing the access and distribution of information and publication of confidential business and personally identifiable information. The Blue Lake Rancheria will endeavor to respond to any such requests for information within ten (10) business days and, when documents are requested, will advise the individual within that time frame of the procedure for reviewing such documents.

Attachment B. Project Schedule and Milestones

Milestone	Date
Trustee Provides Notice of Availability of Round 4 Mitigation Funds	6/30/21
Project Sponsor Submits Proposal to Lead Agency	8/30/21
Trustee Acknowledges Receipt of Project Certification and Funding Direction	10/27/21
Trustee Allocates Share of Funds for Approved Project	11/12/21
Lead Agency Directs Funding	11/30/21
Preferred Vehicle Purchased	12/01/21
Old Vehicle Decommissioned and Documentation Provided	1/11/22
All certifications, invoices, and documentation provided to Trustee	3/24/22
Project Completion	5/31/22

Attachment C. Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11):

Blue Lake Rancheria Reporting Obligations. For each eligible mitigation action, no later than 6 months after receiving its first disbursement of trust assets, and thereafter no later than January 30 (for the preceding 6-month period of July 1 to December 31), and July 30 (for the preceding 6-month period of January 1 to June 30), BLR will submit to the Trustee a semi-annual report describing the progress implementing each eligible mitigation action during the 6-month period leading up to the reporting date (including a summary of all costs expended on each eligible mitigation action through the reporting date. Reports will include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved eligible mitigation action. The report will be signed by the Tribal Administrator and contain an attestation that the information submitted is true and correct, under penalty of perjury.

Attachment D. Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6).

BLR contact numerous vendors to solicit quotes for new replacement vehicles. Final vehicle selection will be negotiated after the selection of a preferred vehicle. Below are representative vendor quotes:

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	CORNING	and the second	Contraction of the Contraction o
Source:		Salesperson: KELLY B	REEDLOVE
Price	57,821.17	Trade	0.00
Taxable A.M.O.	0.00	Payoff	0.00
Document Processing Charge	85.00	Net Trade	0.00
Emissions Testing Charge	0.00	Cash Down	0.00
Sales Tax	0.00	Deferred Down	0.00
Non-Tax A.M.O.	0.00	Rebate	0.00
Service Contract	0.00	Total Down	0.00
Subtotal	57,906.17		
DMV Fees	525.00		
State Emissions Certification or Exemptio	m Fee 0.00	APR	0.00
California Tire Fee	8.75	Term	1
Electronic Veh Reg or Transfer Cl	harge 0.00	Monthly Payment	58,439.92
Total Insurance	0.00	Final Payment of	
Total	58,439,92		
Amount Financed		TOTAL	
Finance Charges	0.00	\$	58,439.92
Total of Payments	58,439.92	<i>br</i> _	
Home Phone Number: (707) 4	99-5315	Date of Birth: Home Phone Number:	-BUYER * * *
BLUE LAKE RANCHERIA P0 BX 428 BLUE LAKE, CA 95525 Date of Birth: Home Phone Number: (707) 4 Work Phone Number: County: HUMBOLD	T	Date of Birth: Home Phone Number: Work Phone Number: County:	-BUTER
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BLUE LAKE RANCHERIA PO BX 428 BLUE LAKE, CA 95525 Date of Birth: Home Phone Number: (707) 4 Work Phone Number: County: HUMBOLD Email: tsanderson@bluelakeranch * * * PURCHAS	T eria-nsn.gov	Date of Birth: Home Phone Number: Work Phone Number: County:	* * * TRADE 2 * * *
BLUE LAKE RANCHERIA P0 BX 428 BLUE LAKE, CA 95525 Date of Birth: Home Phone Number: Mork Phone Number: County: HUMBOLD Email: tsanderson@bluelakeranch * * * PURCHAS Stock Number 60216 Year 2021 Make FORD Model F250 Body Style PK Color SILVER Frim GRAY CLOTH Keight 7,021 .icense 5 Odometer 5 VIN 1FT7W2BT9MED80 Cylinders 8	T meria.nsn.gov SE * * *	Date of Birth: Home Phone Number: Work Phone Number: County: Email:	*
BLUE LAKE RANCHERIA P0 BX 428 BLUE LAKE, CA 95525 Date of Birth: Home Phone Number: County: HUMBOLD Email: tsanderson@bluelakeranch * * * PURCHAS tock Number 60216 Year 2021 Aake FORD Aodel F250 Body Style PK Color SILVER Tim GRAY CLOTH Key 1 Number 10578 Veight 7,021 License 5 Odometer 5 TIN IFT7W2BT9MED80 Vylinders 8 Yehicle Type NEW	T meria.nsn.gov SE * * *	Date of Birth: Home Phone Number: Work Phone Number: County: Email: * * * TRADE 1 * * *	* * * TRADE 2 * * *
BLUE LAKE RANCHERIA P0 BX 428 BLUE LAKE, CA 95525 Date of Birth: Home Phone Number: County: HUMBOLD Email: tsanderson@bluelakeranch * * * PURCHAS Ktock Number 60216 Zear 2021 Jake FORD Jodel F250 Body Style PK Color SILVER Frim GRAY CLOTH Keight 7,021 Jicense 5 JN 1FT7W2BT9MED80 Cylinders 8	T meria.nsn.gov SE * * *	Date of Birth: Home Phone Number: Work Phone Number: County: Email: * * * TRADE 1 * * *	* * * TRADE 2 * * *
BLUE LAKE RANCHERIA PO BX 428 BLUE LAKE, CA 95525 Date of Birth: Home Phone Number: (707) 4 Work Phone Number: (707) 4 Work Phone Number: County: HUMBOLD Email: tsanderson@bluelakeranch * * * PURCHAS Gock Number 60216 Year 2021 Make FORD Model F250 Body Style PK Color SILVER Trim GRAY CLOTH Key 1 Number GRAY CLOTH Key 1 Number 10578 Weight 7,021 License Dometer 5 VIN 1FT7W2BT9MED80 Cylinders 8 Vehicle Type NEW	T meria.nsn.gov SE * * *	Date of Birth: Home Phone Number: Work Phone Number: County: Email: *** TRADE 1 * * *	* * * TRADE 2 * *

21 OXFORD WHITE 18B A VNYL 40/20/40 425 S MEDIUM EARTH GR 425 40A PREF EQUIP PKG 43C .XL TRIM 572 .AIR CONDITIONER NC 572 .AIR CONDITIONER NC 512 .AMFM/MP3/CLK 99T 6.7L V8 DIESEL 10250 TOTAL 446 10-SPD AUTOMATC NC TOTAL TBM LT245 BSW AT 17 165 *THIS X37 3.73 REG AXLE NC *00 90'. PWR EQUIP GROUP 915 * MORE TELE TT MIR-PWR 2022 F-SERIES SD Order No: 9777 Order No: 9777 Priority: 10 Ord PEP: 640A Cust/Flt Name: BLUE LAKE RETAIL 52B BRAKE CONTROLLR \$270 59H HI MNT STOP LMP NC TOTAL 59S FOG LAMPS 130 TOTAL 61J JACK NC *THIS 62R TRANS PTO PROV NC *THIS	Order Type: 1 PO Number: FRT LICENSE BKT XL DECOR PKG PLAT RUNNING BD 14000# GVWR PKG 50 STATE EMISS 110V/400W OUTLT JOB #1 BUILD SPARE TIRE/WHL2	RETAIL NC NC 320 NC 175
Drd PEP: 640A CUST/FIT Name: BLUE LAKE RETAIL F3G F350 4X2 CHAS/C \$37225 169" WHEELBASE 17F 21 0XFORD WHITE 18B A VNYL 40/20/40 425 S MEDIUM EARTH GR 425 40A PREF EQUIP PKG 43C .XL TRIM 572 .AIR CONDITIONER NC 572 .AIR CONDITIONER NC 512 .AMFM/MP3/CLK 09T 6.7L V8 DIESEL 10250 TOTAL 44G 10 - SPD AUTOMATC NC TOTAL 73 REG AXLE NC *THIS 637 3.73 REG AXLE NC *THIS 73.73 REG AXLE NC * *MORE 701. PWR EQUIP GROUP 915 * MORE 71. PWR EQUIP GROUP 915 * MORE 72. Drder No: 9777 Priority: 10 73. PREF EQUIP GROUP 915 * MORE 74 PEP: 640A CUST/FIt Name: BLUE LAKE RETAIL 75 BBRAKE CONTROLLR \$270 TOTAL <th>PO Number: FRT LICENSE BKT XL DECOR PKG PLAT RUNNING BD 14000# GVWR PKG 50 STATE EMISS 110V/400W OUTLT JOB #1 BUILD SPARE TIRE/WHL2</th> <th>RETAIL NC NC 320 NC 175</th>	PO Number: FRT LICENSE BKT XL DECOR PKG PLAT RUNNING BD 14000# GVWR PKG 50 STATE EMISS 110V/400W OUTLT JOB #1 BUILD SPARE TIRE/WHL2	RETAIL NC NC 320 NC 175
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TELE TT MIR-PWR VGP530 VEHICLE ORDER CONFIR 2022 F-SERIES SD rder No: 9777 Priority: 10 rd PEP: 640A Cust/Flt Name: BLUE LAKE RETAIL 2B BRAKE CONTROLLR \$270 9H HI MNT STOP LMP NC TOTAL 25 FOG LAMPS 130 TOTAL 1J JACK NC *THIS 28 TRANS PTO PROV NC		
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