APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



Santa Fe Solid Waste Management Truck Replacement # NM-VW-22-05

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary <u>State of New Mexico</u>

Lead Agency Authorized to Act on Behalf of the Beneficiary New Mexico Environment Department

(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:	Santa Fe Solid Waste Management Truck Replacement
Beneficiary's Project ID:	NM-VW-22-05
Funding Request No.	(sequential) 038
Request Type:	⊠Reimbursement
(Select one or more)	□Other (specify):
Payment to be made to:	□Beneficiary
(Select one or more)	☑Other (specify): Santa Fe Solid Waste Management Agency
Funding Request & Direction	☑Attached to this Certification
(Attachment A)	☐To be Provided Separately

SUMMARY

Eligible Mitigation Action	n ☑ Appendix D-2 item (specify): Eligible Mitigation Action 1. Class 8 Local Freight
Trucks and Port Drayage	Trucks (Eligible Large Trucks)
Action Type	☐Item 10 – DERA Option (5.2.12) (specify and attach DERA Proposal)

Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):

The Beneficiary Mitigation Plan's overarching goal is to protect New Mexico's environment and the health of our citizens. The Trust allows the State the opportunity to offset (mitigate) the impact of excess nitrogen oxide (NO_X) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO_X from mobile sources achieves the intended use of Trust funds by preventing the deterioration of air quality, ensuring the health and safety of the inhabitants of the state, and promoting visibility improvement within New Mexico. Implementation of diesel NO_X reduction projects using Trust funds will have immediate and long-lasting benefits. The proposed project will reduce emissions of NO_X , focusing on the most costeffective vehicles that maximize emission reductions.

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

The Santa Fe Solid Waste Management Agency (Agency), located in Santa Fe County (population 149,293), operates Caja del Rio Landfill and Buckman Road Recycling & Transfer Station (BuRRT). The Agency works in conjunction with the City of Santa Fe and Santa Fe County to help rethink its waste and reduce its impact on the environment. Included in the Agency's sustainability goal is transitioning its 30 diesel and gasoline engine fleet, which includes excavators, green waste grinders, trailers, smaller service trucks, and vehicles, to alternative technologies including compressed natural gas (CNG), hydrogen and electric. The first step in the Agency's sustainability plan, and the most immediate need, is to replace two of its six HDD haul trucks EMY 1997 and one of two roll-off trucks EMY 2009 with near-zero, CNG technology. These workhorses would become, once replaced with CNG, the main equipment that would travel exclusively on the routes that emit the most emissions because of their stop-and-start duty cycles as well as long period of idling. The haul trucks run 10.2 miles between the recycling center and landfill daily to keep up with the recycling and disposal needs of the greater Santa Fe area and the County. The Agency's haul trucks are currently only hauling non-

recyclable material to the landfill for disposal. Diesel roll-off trucks support the recycling program as a whole. They are used on-site at BuRRT to move recyclable materials collected at the residential drop-off center multiple times a day for processing and sorting. In addition, the roll-off trucks are used for recycling large scrap metal and appliances, which is separate from the sorting facility.

Estimate of Anticipated NO_x Reductions (5.2.3):

The total lifetime NO_x reduction for this project is estimated to be 2.305 tons over a twenty-year period.

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):

The New Mexico Environment Department Administrative Services Division is the governmental entity responsible for reviewing and auditing expenditures of EMA funds to ensure compliance.

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

The New Mexico Environment Department has created a public website, https://www.env.nm.gov/vw-settlement/ for information relating to the Trust, the VW Partial Consent Trust Decrees, New Mexico's Beneficiary Mitigation Plan, and project implementation information. To provide transparency and accountability, the NMED will post information on its website.

Describe any cost share requirement to be placed on each NO_x source proposed to be mitigated (5.2.8):

The estimated project cost was Nine Hundred Fifty-Three Thousand Eight Hundred Forty-Seven dollars and Eighteen cents (\$953,847.18). The Santa Fe Solid Waste Management Agency was awarded Trust funding for the full amount towards the replacement of two 1997 MY HDD haul trucks and one 2009 MY HDD roll-off truck with near-zero CNG. The actual project cost was Nine Hundred Forty-Six Thousand Four Hundred Twenty-Seven dollars. (\$946,427), which will be paid through this D-4.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

On February 27, 2018, NMED sent notice to the U.S. Department of the Interior and the U.S. Department of Agriculture using the contact information provided in subparagraph 4.2.8.

If applicable, describe how the mitigation action will mitigate the impacts of NO_X emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):

The VW Mitigation Trust funds have afforded the State the opportunity to advance environmental justice goals. New Mexico's Draft Mitigation Plan expresses a commitment to prioritizing projects that benefit those communities most impacted by poor air quality. Historically, minorities and those living below the poverty level have borne a disproportionate share of air pollution, including emissions associated with non-road and on-road heavy-duty diesel-fueled vehicles. The replacement trucks will be equipped with near-zero engine technology certified to the CARB NOx standard of 0.02 g/bhp-hr. This certification is 90% cleaner than the current new diesel truck engine manufacturing standard. This engine is far quieter than diesel engines, reducing noise pollution, and has a greater drive range than other alternative technologies. Santa Fe Solid Waste Management Agency is located in the City of Santa Fe which has a diverse population of 71,238 of which 55% identify as "people of color"; 18% of households make \$25,000 or less annually; and the project area is in close proximity to several sensitive populations.

ATTACHMENTS

(CHECK BOX IF ATTACHED)

\boxtimes	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
	Attachment D	Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.26).
	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).

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

- 1. This application is submitted on behalf of Beneficiary the State of New Mexico, 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 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: 7/30/2024

Eric Peters

Control Strategies Manager, Air Quality Bureau

New Mexico Environment Department

For

State of New Mexico

ATTACHMENT B PROJECT MANAGEMENT PLAN PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	12/3/2021
Pre-application meetings with applicants	3/1/22
Project Sponsor Submits Proposal to Lead Agency	3/11/2022
Lead Agency Provides Written Approval of Project Sponsor's Proposal	7/8/2022
Project agreements signed.	11/20/22
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	NA
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q3 2024
Trustee Allocates Share of State Funds for Approved Project	Q3 2024
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	11/20/2022
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	11/20/2022
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	Q2 2024
Project Installations(s) – Start	11/20/2022
Project Installations(s) – Complete	6/25/2024
Project Sponsor provides detailed invoices for all claimed project costs,	6/25/2024
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	Q3 2024
(Reimbursement)	
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded,	Q3 2024
Reimbursement)	
Lead Agency Reports Project Completion	Q3 2024

PROJECT BUDGET

Period of Performance: 10/18/22 - 6/30/2025										
Budget Category	Total Approved Budget	Share of Total Budget Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)						
1. Equipment Expenditure	\$946,427.00	\$ 946,427.00	\$0	\$0						
2. Contractor Support	\$0	\$0	\$0	\$0						
3. Subrecipient Support	\$0	\$0	\$0	\$0						
4. Administrative ¹	\$0	\$0	\$0	\$0						
Project Totals	\$ 946,427.00	\$ 946,427.00	\$0	\$0						
Percentage	100%	100%	0%	0%						

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

ATTACHMENT C DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION IMPLEMENTATION

The New Mexico Environment Department (NMED), as the lead agency for the State of New Mexico for implementing the Volkswagen Environmental Mitigation Settlement Plan, has established a webpage for the Settlement and mitigations actions, www.env.nm.gov/vw-settlement/. NMED will post documents and links as required under Paragraph 7 of Appendix D-3 Certification for Beneficiary Status form. NMED is subject to the Open Meetings Act, which provides the statutory guidelines for conducting public meetings and the Inspection of Public Records Act, which is a New Mexico state law that provides the public and media access to public information.

For the initial round of funding, NMED solicited, through a competitive process, public and private entities for funding opportunities. Projects were selected through a scored application using an identified scoring criterion. The records of selected projects will be posted and made available on the NMED VW Settlement webpage. The public website was created specifically to provide information related to the Trust, the VW Partial Consent Decrees, and accountability. NMED will post timely updates on the following:

- General information on the Trust and Consent Decrees
- The State's final Beneficiary Plan
- All public records supporting funding requests the NMED submits to the Trust
- All public records supporting all expenditures of the Trust Fund
- NMED contact information

After the initial round of funding, NMED will periodically evaluate the implementation of the State's Beneficiary Mitigation Plan (BMP) and associated Eligible Mitigation Actions and will determine whether any revisions to the BMP and funding levels need to be reevaluated. If revisions to the BMP are warranted, NMED will seek public input on BMP revisions with a minimum of a 30-day public comment period.

In addition, the State will also comply with the reporting obligations listed in the Environmental Mitigation Trust Agreement for State Beneficiaries in Subparagraph 5.3.

ATTACHMENT D DETAILED COST ESTIMATE FROM SELECTED OR POTENTIAL VENDORS FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6)

See attached invoices.

SANTA FE SOLID WASTE MANAGEMENT AGENCY



Caja del Rio Landfill Buckman Road Recycling and Transfer Station

May 7, 2024

Neal Butt New Mexico Environment Department Air Quality Bureau 525 Camino De Los Marquez, Suite 1 Santa Fe, NM 87505

RE: Reimbursement Request under Santa Fe Solid Waste Management Agency Truck Replacement Project – New Mexico Volkswagen Mitigation Trust Project Agreement #NM-VW-22-05

Dear Mr. Butt,

Pursuant to Article 9(A), Compensation and Method of Payment outlined in the agreement between the Santa Fe Solid Waste Management Agency (Agency) and the New Mexico Environment Department (NMED), Air Quality Bureau, the Agency is submitting the request for reimbursement for actual allowable costs incurred for the replacement of Units 1412, 1413 and 1450 as described in the project description (Attachment A). Attached are photos of the replacement trucks, copies of the purchase order, invoices and proof of payment for the work completed in the amount of \$946,427.

Also included is proof of dismantle and scrappage, including completed certificate of scrappage and photo documentation for Units 1412 (VIN# 1FUYFSEB5VP883110), 1413 (VIN# 1FUYFSEB9VP883112), and 1450 (VIN# 1HTWXAHTX9J163548) as described in Attachment A.

Thank you for the opportunity to participate in this program. These vehicles are critical to our operation and the Agency appreciates the award granted by the NMED, Air Quality Bureau. If you have any questions regarding this request, please contact me or Danita Boettner at (505) 424-1850 x 110 or dboettner@sfswma.org.

Sincerely,

Randall Kippenbrock, PE

Executive Director

Santa Fe Solid Waste Management Agency

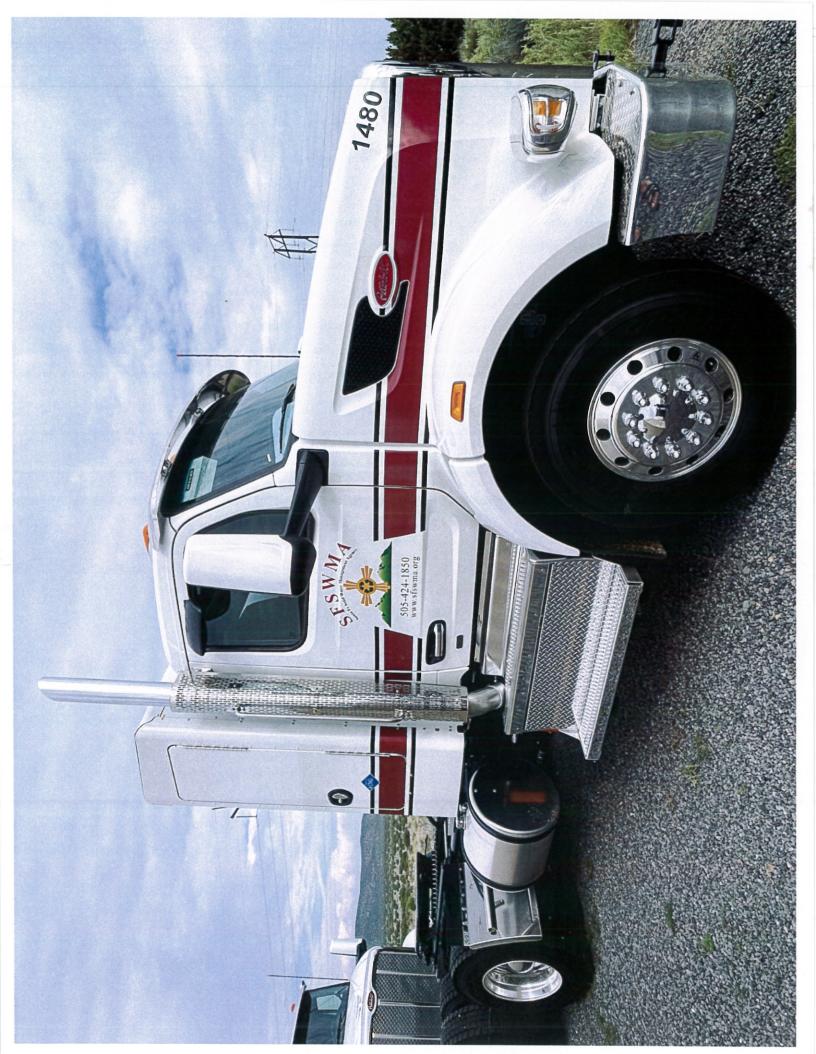
Randall Kippenbrock

(505) 424-1850 x 100

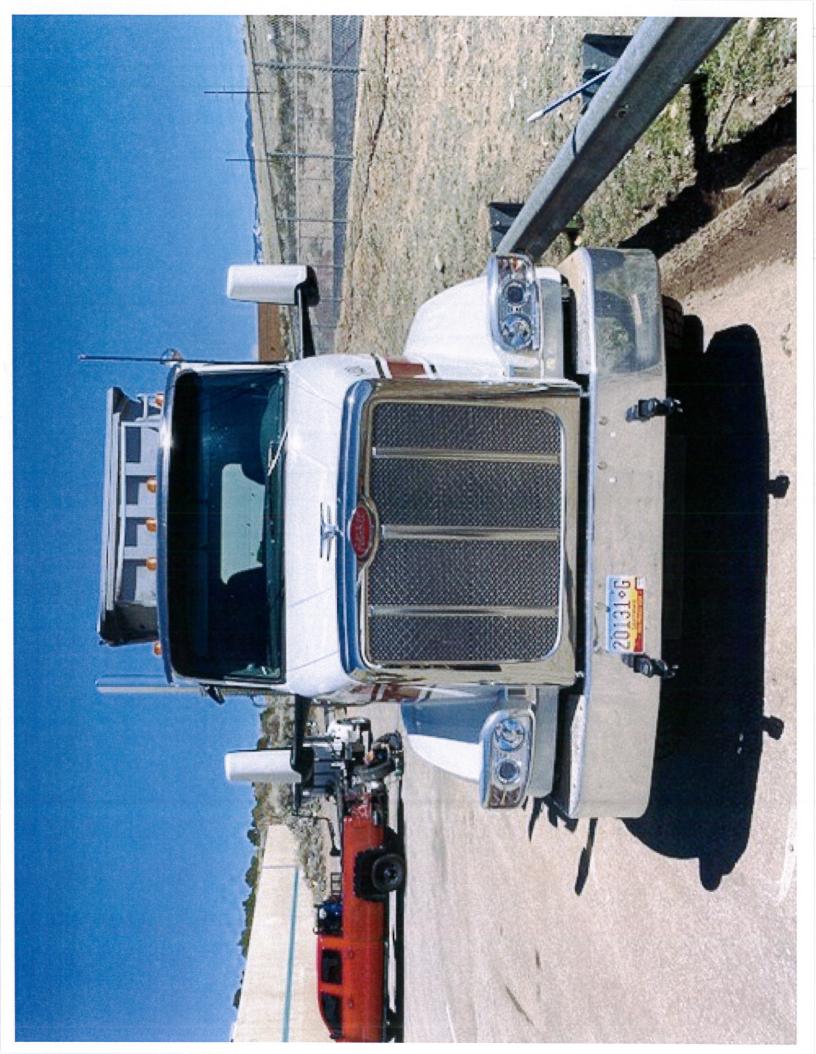
rkippenbrock@sfswma.org

PURCHASE DOCUMENTATION

Unit 1480 – 2024 Peterbilt 567 – Compressed Natural Gas Transport Truck VIN# 1NPCDH0X1RD663153









PETERBILT MOTORS CO

567

CHASSIS WT 17660

A PACCAR Company

17660 LBS

#QI

1NP-CDH0X-1-RD663153

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Purchase Order

Fiscal Year 2024

Page: 1 of: 1

PURCHASING OFFICE PO BOX 909 SANTA FE, NM 87504-0909 www.santafenm.gov

Purchase Order #

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND

SHIPPING PAPERS.

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RUSH TRUCK CENTERS OF NEW MEXICO, INC. RUSH TRUCK CENTER - ALBUQUERQUE 6521 HANOVER ROAD NW ALBUQUERQUE, NM 87120

Email: WALKERK@RUSHENTERPRISES.COM

Fax: 505-839-3697

H SWAMA CAJA DEL RIO LANDFILL 1 149 WILDLIFE WAY

SANTA FE, NM 87506

Email: RTAPIA@SFSWMA.ORG; RICK

T (505)231-8764

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> Line 2= 272, 350 Line 3= 17.459

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Purchasing Officer, CPO

289,809

Inu# 1601-00112 Date - 814123 \$ 289,809.00 B) ontened TV

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Total Ext. Price

\$946,427.00



Rush Truck Centers of New Mexico, Inc. 6521 Hanover Road NW

6521 Hanover Road NW Albuquerque, NM 87121 505-875-3410

Customer Invoice

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A PAIGGAR COMPANY PETERBILT MOTORS COMPANY

2024

NO. CYLS.

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DATE

APRIL 18, 2023

VEHICLE IDENTIFICATION NO.

1NPCDH0X1RD663153

BODY TYPE

TRACTOR

H.P. (S.A.E)

400.0

G.V.W.R

60,600 LB

MAKE

PETERBILT

SHIPPING WEIGHT

INVOICE NO.

N/A

17,660 LB

SERIES OR MODEL

MODEL 567

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

> A269 RUSH TRK CTRS OF NEW MX 6521 HANOVER, N.W.

ALBUQUERQUE NM 87121

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

PETERBILT MOTORS COMPANY

(SIGNATURE OF AUTHORIZED REPRESENTATIVE) (AGENT)

1700 WOODBROOK STREET DENTON, TEXAS 76205

PE 1192980

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	Each undersigned seller certifies to the best of his knowledge, information and belief this or any state at the time of delivery and the vehicle is not subject to any security in FOR VALUE RECEIVED I TRANSFER THE VEHICLE DESC	iterests other than those disclosed herein and warrant title to the vehicle.
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DISTRIBUTION-DEALER ASSIGNMENT NUMBER 4	NAME OF PURCHASER(S) ADDRESS I certify to the best of my knowledge that the odometer reading is DEALER	BY:
ODOMETER DISCLOSURE FOR RETAIL SALE	Federal Law requires you to state the odometer mileage in connection with the tresult in fines and/or imprisonment. I certify to the best of my knowledge that the odometer reading is the actual mileag Reading	e of the vehicle unless one of the following statements is checked. Odometer as of its mechanical limits. The odometer reading is not the actual mileage. WARNING ODOMETER DISCREPANCY Date of Statement Being duly swom upon cath says that the statements set forth are true and correct. Subscribed and swom to me before this day of Year Notary Public State of
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City of Santa Fe, New Mexico		PAGE: 1 OF 1	CHECK NUMBER:	00222978
INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
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Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
8099	RUSH TRUCK CENTERS OF NEW MEXICO, INC.	222978	08/24/2023	\$289,809.00



City of Santa Fe, New Mexico

ACCOUNTS PAYABLE P.O. BOX 909 200 LINCOLN AVE SANTA FE, NM 87504-0909 (505) 955-6130 Vendor Number

Check Date Check Number

8099 08/24/2023

222978

\$289,809.00

Two Hundred Eighty-nine Thousand Eight Hundred Nine Dollars and 00 Cents

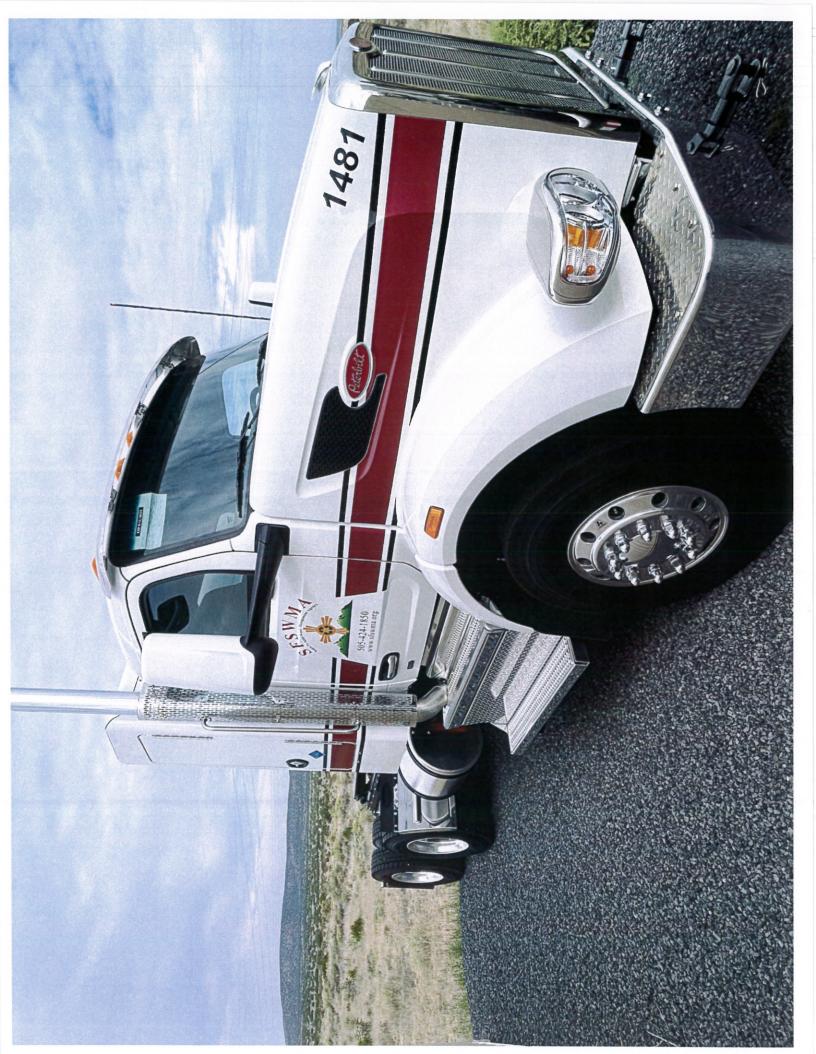
Pay To the Order Of

RUSH TRUCK CENTERS OF NEW MEXICO, INC. DBA RUSH TRUCK CENTER - ALBUQUERQUE 6521 HANOVER ROAD NW ALBUQUERQUE, NM 87120

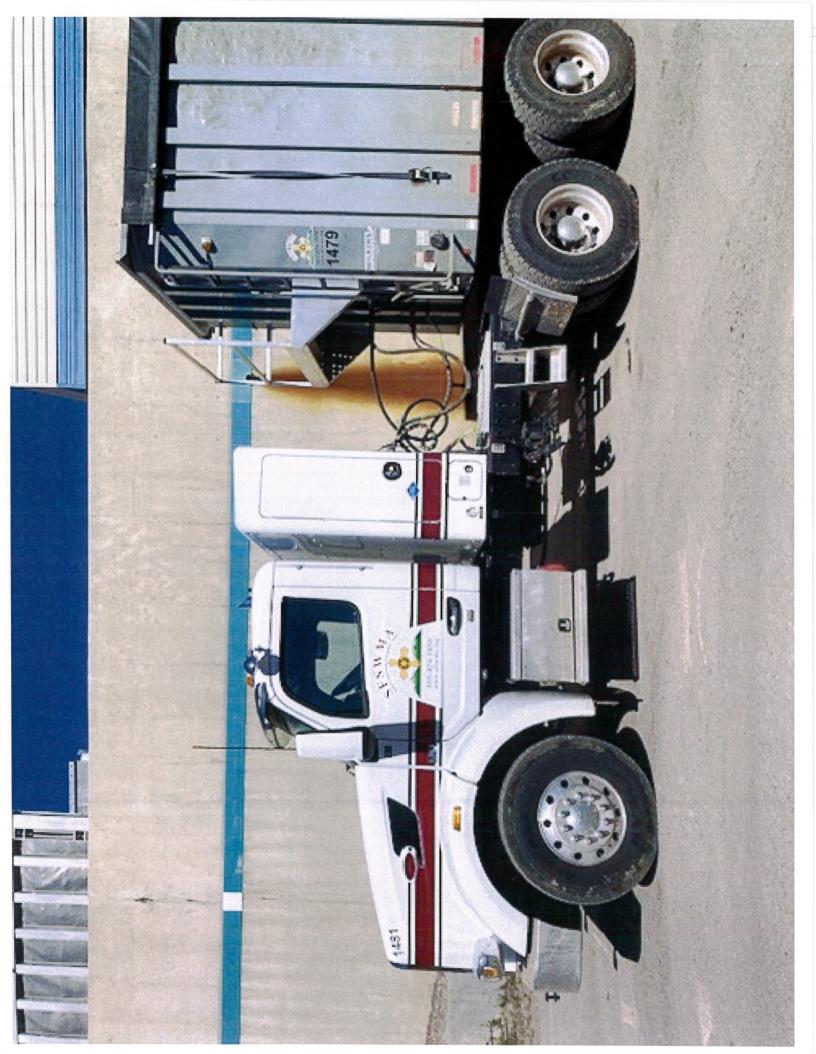
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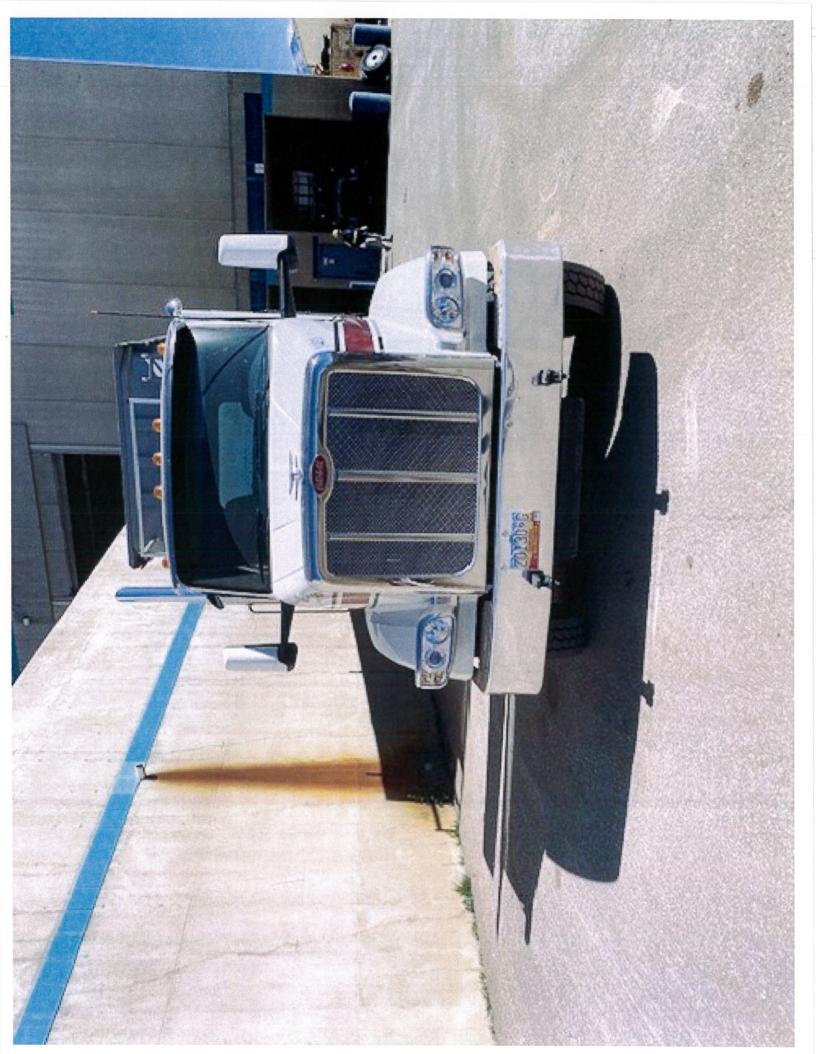
PURCHASE DOCUMENTATION

Unit 1481 - 2024 Peterbilt 567 - Compressed Natural Gas Transport Truck
VIN# 1NPCDH0X3RD663154











PETERBILT MOTORS CO A PACCAR Company

MODEL

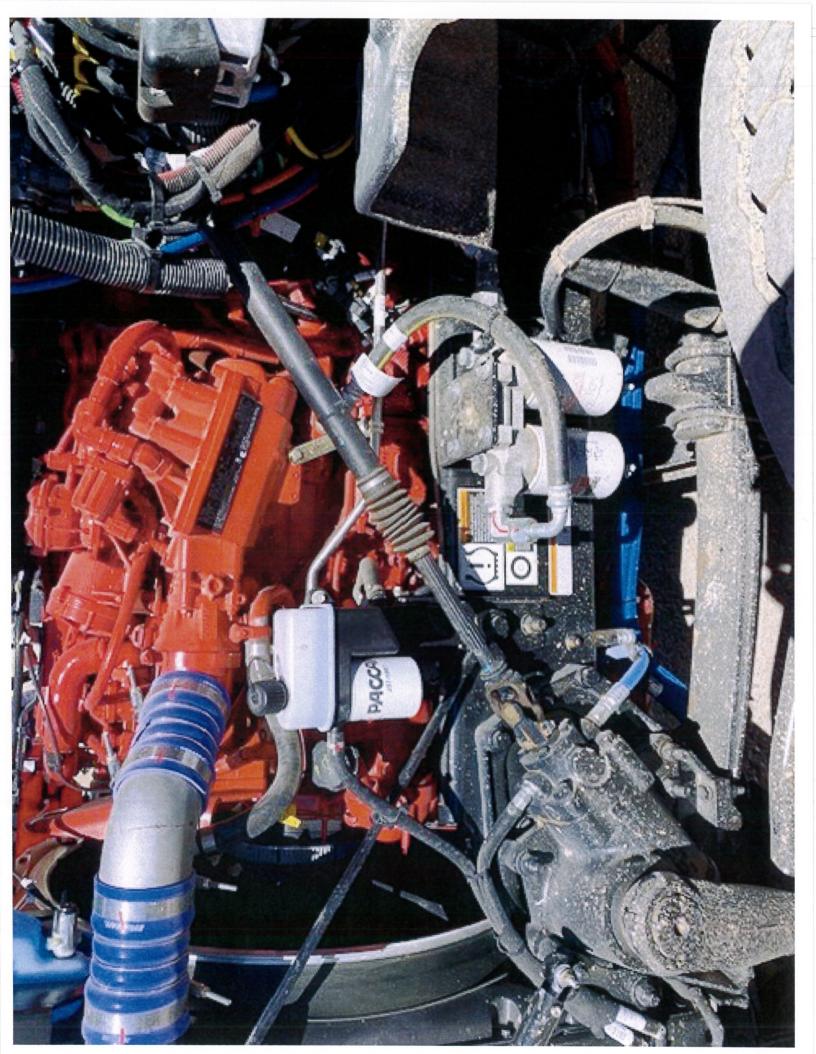
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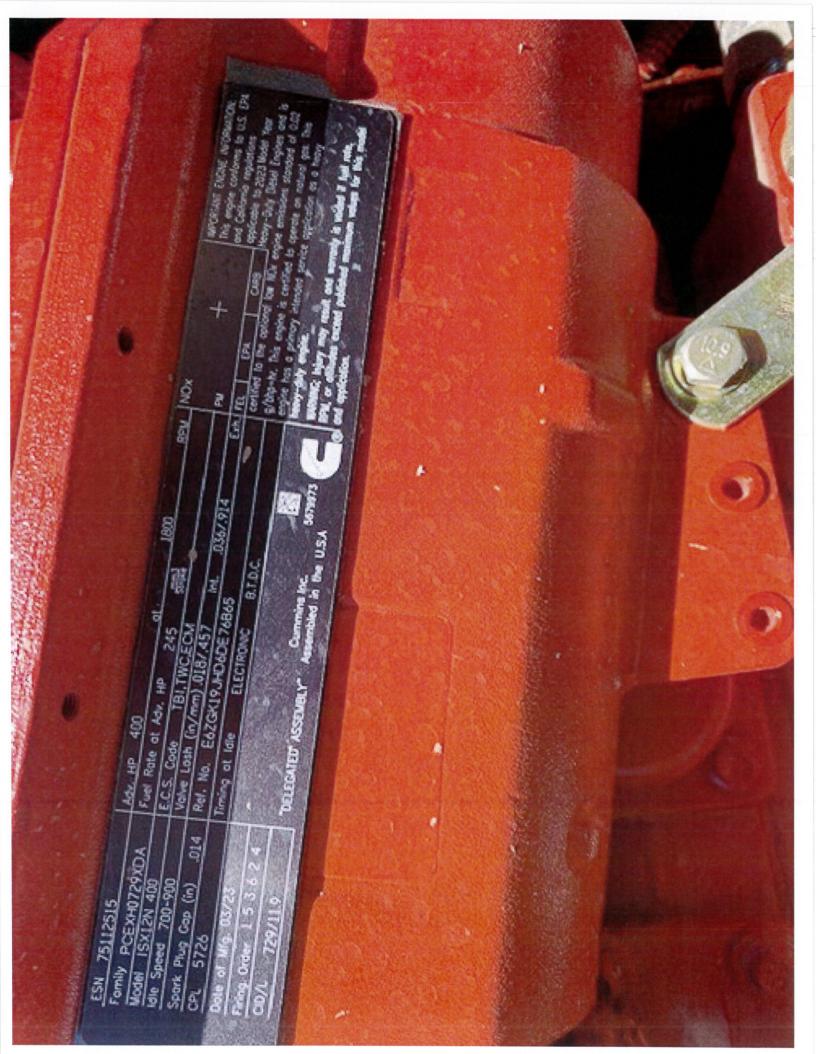
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Purchase Order

Fiscal Year 2024

Page: 1 of: 1

B PURCHASING OFFICE PO BOX 909 SANTA FE, NM 87504-0909 www.santafenm.gov

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order #

TO

22400996

> E Z D O R

RUSH TRUCK CENTERS OF NEW MEXICO, INC. RUSH TRUCK CENTER - ALBUQUERQUE 6521 HANOVER ROAD NW

ALBUQUERQUE, NM 87120 Email: WALKERK@RUSHENTERPRISES.COM

Fax: 505-839-3697

SWAMA CAJA DEL RIO LANDFILL 1 149 WILDLIFE WAY P SANTA FE, NM 87506

Email: RTAPIA@SFSWMA.ORG; RICK

(505)231-8764

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		*****	*****	GL SUMMAR	Y *****						
	810	00852 - 571	000		\$946,4	27.00					

Partial OK to pay 8/4/23 TZ

Line2 = 272,350

Line 3 =

17,459

Purchasing Officer, CPO

\$9,809

Inv# 1601-00113 Date-8/4/23

\$ 289,809.00

TAIN, 8/1

Total Ext. Price

\$946,427.00



Rush Truck Centers of New Mexico, Inc.

6521 Hanover Road NW Albuquerque, NM 87121 505-875-3410

8/4/23

FA 5 1391

UNIT 1481 Customer Invoice

TI	RUCK INFORM	ATION		VEHICI	E SALES	All Sales are in	LIS Dollars	
	AR-MAKE 2024 Pe		DDEL 567	Sales Pric		MI Dales are III	277,273.00	
			тоск но. 1623073	Factory P			0.00	
SA	LESMAN Carlos A	Arreola			Extended Warra	nties	12,186.00	
C	SALESMAN Carlos Arreola CUSTOMER INFORMATION S						289,459.00	
so		e Solid Waste Man	agement Agency	Dealer Pa	aid F.E.T*		0.00	
AD		dlife Way		Local Tax			0.00	
CI	ry Santa F		TATE NM ZIP 87506	Documen	tary Fee **		350.00	
<u> </u>	DATE	NEW OR USED	ENGINE NO.					
		New	75112515		sh Delivered Price		289,809.00	
					Allowance on L			0.00
				Unpaid B	alance Due on I	Jelivery		289,809.00
				Total Use	ed Vehicle Allow	ranco		0.00
					al Balance Owe			0.00
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				County of	Beuk	ptarvaubaiel	RASMITH State of New Mexico on # 1103651 pires Mar 3, 2019 du	
				11.	/ 1/	Commissi	on # 1103651	
				LAR	105	THE SOM MAEX	pires Mar 3, 2020 du	sworn says
				1	e signed the odst	omer myorce, an	d that the statemen	th on this
				ustomer	Invoice are true a	na correct.		
	UBJECT TO ADJUST SPONSIBILITY OF D		MAY VARY, ANY F.E.T. VARIANCE	1	nax	Douth		Notary Public

CATE OF ORIGIN FOR



A PAGGAR COMPANY PETERBILT MOTORS COMPANY

MAY 18, 2023

VEHICLE IDENTIFICATION NO.

1NPCDH0X3RD663154

BODY TYPE

TRACTOR

H.P. (S.A.E)

400.0

G.V.W.R

60,600 LB

2024

YEAR

NO CYLS

6

INVOICE NO

N/A

MAKE

PETERBILT

SHIPPING WEIGHT

17,720 LB

SERIES OR MODEL

MODEL 567

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

> A269 RUSH TRK CTRS OF NEW MX 6521 HANOVER, N.W.

ALBUQUERQUE NM 87121

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

PETERBILT MOTORS COMPANY

(SIGNATURE OF AUTHORIZED REPRESENTATIVE) (AGENT)

1700 WOODBROOK STREET DENTON, TEXAS 76205

PE 1197773

T	Each undersigned seller certifies to the best of his knowledge, information and belief this or any state at the time of delivery and the vehicle is not subject to any security in	iterests other than those disclosed herein and warrant title to the venicle.
_	FOR VALUE RECEIVED I TRANSFER THE VEHICLE DESC	RIBED ON THE FACE OF THIS CERTIFICATE TO:
18	PURCHASER(S) Santa Fe Solid Waste Manage	
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 1	ADDRESS 149 Wildlife Way Santa Fe, I certify to the best of my knowledge that the odometer reading is 23	Inon Culture
	DEALER Rush Truck Centers of NM, Inc. NAME OF DEALERSHIP DEALER'S LICENSE NUMBER OF DEALERSHIP OF DEALER'S LICENSE NUMBER OF DEA	Being duly sword upon pain says that the statements set forth are true and correct statements statements set forth are true and correct statements statements are true and correct statements should be say of the statement statements are statements and statements are statements.
十	NAME OF	
2 3	PURCHASER(S)	
ABE	ADDRESS	
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 2		No Tenths
	DEALER	BY:
SSIG	State of	before this day of Year Notary Public
AS	USE NOTARIZATION ONLY IF REQUIR	
\dashv	NAME OF 2	
ER 3	PURCHASER(S)	
IMB	ADDRESS	
IN	I certify to the best of my knowledge that the odometer reading is	NO Tellillo
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 3	DEALER	Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before thisday ofYear
ASSI	State of	Notary Public
_	USE NOTARIZATION ONLY IF REQUIF	RED IN TITLING JURISDICTION
72	NAME OF PURCHASER(\$)	
JER.	ADDRESS	
UME	I certify to the best of my knowledge that the odometer reading is	
GNMENT NUMBER 4	DEALÉR	ВҮ:
IME	NAME OF DEALERSHIP DEALER'S LICENSE NUMBER	Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me
Sigi	State of	before thisday ofNotary Public
ASSI	County of USE NOTARIZATION ONLY IF REQUIR	
	Federal Law requires you to state the odometer mileage in connection with the tra	
OSURE	result in fines and/or imprisonment. I certify to the best of my knowledge that the odometer reading is the actual mileage Reading No Tenths. ☐ The mileage stated is in exces	e of the vehicle unless one of the following statements is checked. Odomete s of its mechanical limits. The odometer reading is not the actual mileage was always one methan of the complete pascepeancy.
11. 5,	Signature(s) of Sellers(s)	Date of Statement Date of Sale
ODOMETER DISCLOSURE FOR RETAIL SALE	Signature(s) of Purchaser(s) Printed Names(s) of Purchaser(s)	 Being duly swom upon eath says that the statements set forth are true and correct. Subscribed and swom to me
	Printed Name(s) Or Furchasers(s)	- Notal y Public
Ĩ	Company Name (If Applicable)	State of
	Address of Purchaser(s)	County ofRED IN TITLING JURISDICTION
	1st lien in favor of	
LIENHOLDER	whose address is	
	1	
E	2nd lien in favor of	5
1	whose address is	

The suppose

City of Santa Fe,	New Mexico	PAGE : 1 OF 1	CHECK NUMBER:	00222979
INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
08/04/2023	1601-00113	BUYBOARD CONTRACT #601-19 - (3 QUOTES)		\$289,809.00
		PO #: 22400996 - SF Solid Waste Mgmt Agency		

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
8099	RUSH TRUCK CENTERS OF NEW MEXICO, INC.	222979	08/24/2023	\$289,809.00



City of Santa Fe, New Mexico

ACCOUNTS PAYABLE P.O. BOX 909 200 LINCOLN AVE SANTA FE, NM 87504-0909 (505) 955-6130

Vendor Number Check Date

Check Number

8099

08/24/2023

222979

\$289,809.00

Two Hundred Eighty-nine Thousand Eight Hundred Nine Dollars and 00 Cents

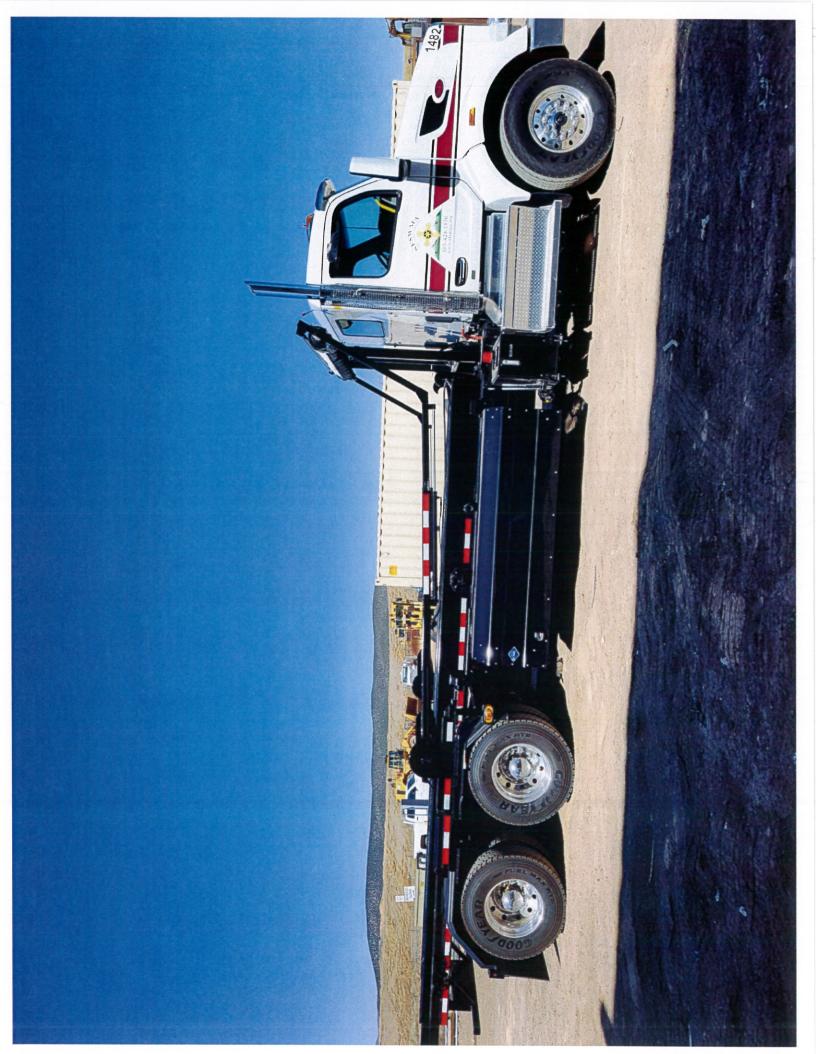
Pay To the

RUSH TRUCK CENTERS OF NEW MEXICO, INC. DBA RUSH TRUCK CENTER - ALBUQUERQUE Order Of 6521 HANOVER ROAD NW ALBUQUERQUE, NM 87120

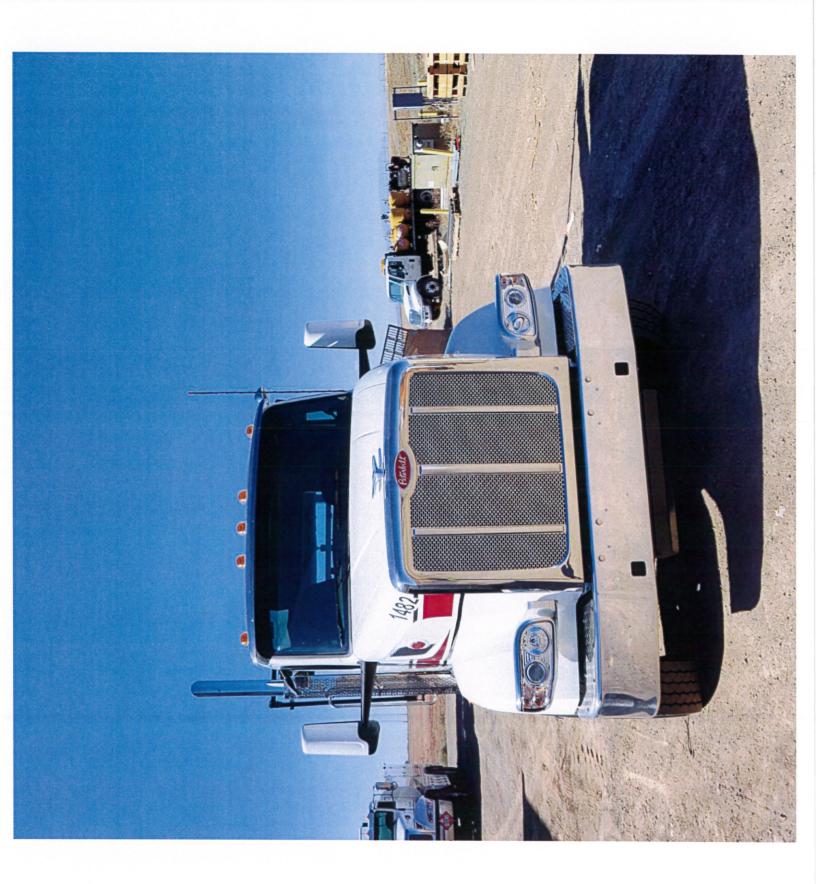
FILE COPY NON-NEGOTIABLE

PURCHASE DOCUMENTATION

Unit 1482 - 2024 Peterbilt 567 - Compressed Natural Gas Roll-off Truck VIN# 1NPCLH0X1RD663155









PETERBILT MOTORS CO

MODEL

567

A PACCAR Company CHASSIS WT 18140 LBS

ID#

1NP-CLH0X-1-RD663155

LABEL 553-1269 REV D



EXh. FEL EPA CARB Heavy—Buty Diesel Engines and is certified to the optional low NDx engine emissions standard of 0.02 g/bhp—hr. This engine is certified to operate on natural gas. This engine has a primary intended service application as a heavy heavy—duty engine. WARNING; Injury may result and warranty is vaided if fuel rate, RPH, or altitudes exceed published maximum values for this model	
Adv. HP 400 at 1800 Fuel Rate at Adv. HP 245 SPR	
ESN 75113246 Family PCEXH0729XDA Model ISX12N 400 Idle Speed 700-900 Spark Plug Gop (in) .014 CPL 5726 Date of Mfg. 04/23 Firing Order 1 5 3 6 2 4 CID/L 729/11.9	



Ó

Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order#

22400996

PURCHASING OFFICE PO BOX 909 SANTA FE, NM 87504-0909 www.santafenm.gov

RUSH TRUCK CENTERS OF NEW MEXICO, INC. RUSH TRUCK CENTER - ALBUQUERQUE 6521 HANOVER ROAD NW ALBUQUERQUE, NM 87120 D Email: WALKERK@RUSHENTERPRISES.COM Ō R Fax: 505-839-3697

SWAMA CAJA DEL RIO LANDFILL 149 WILDLIFE WAY SANTA FE, NM 87506

Email: RTAPIA@SFSWMA.ORG; RICK TO (505)231-8764

						L					
Vendor	Phone	Number	Vendor	Fax Numbe	r F	Requisition Number	Mark.		Deliv	ery Reference	
	5-839-3		-	839-3697		12401149			DALL (505)424-1850 X	(100
Date Ord		Vendor Nu	ALCOHOL: UNKNOWN	Date Requi	red	Freight Meth	od/Terr	ms		Department/Lo	ACCOUNT OF THE PARTY OF THE PAR
08/11/2	2023	8099								Solid Waste Me	gmt Agency
Item#				scription/Pa	-			QTY	UOM	Unit Price	Net Price
BUYBOARD CONTRACT #601-19 - (3 QUOTES) The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading											
RS#I	ESOLU FSWM/ NM-VW ETERB	ARD CONT ITION 2022 A TRUCK F 1-22-05 PR ILT MODE ENTARY F	2-2 REPLA OJECT L 567 F	#601-19 CEMENT P AGREEME ROLL-OFF	ROJI ENT TRU	ECT		1.0	EACH	\$349,350.00	\$349,350.00
c	ommod	lity Code:	07208	G	lass SVWF	8 Trucks (33,001 lb R and Over)).				
2 2 D	PETER	RBILT 567 ENTARY F	TRANS	PORT TRU	JCKS	}		1.0	EACH	\$544,700.00	\$544,700.00
C	commod	lity Code:	07208	C	Class SVWI	8 Trucks (33,001 lk R and Over)).				
R	ROLL-O	INS CNG (FF AND TV lity Code:	NO DE	TERBILT TI	RANS	OR ONE PETERBI SPORT TRUCKS. 8 Trucks (33,001 lk R and Over)			EACH	\$52,377.00	\$52,377.00
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Partial UK to Pay
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Inutt 1401 -00155

Date: 417/24

\$ 366,809.00

Purchasing Officer, CPO

Total Ext. Price PO Total

\$946,427.00 \$946,427.00



Rush Truck Centers of New Mexico, Inc. 6521 Hanover Road NW Albuquerque, NM 87121 505-875-3410

Customer Invoice 1601-00155

TRUC	K INFORM	ATION	77-94-5 (4-10-5) (2-10-10-20-6) (4-10-20-20-6) (1-10-20-20-10-10-10-10-10-10-10-10-10-10-10-10-10	VEHICL	ESALES	All Sales are in U	IO D II	NOT STATE OF
	AKE 2024 Pe		DDEL 567	Sales Pric		an oales are in t	354,273.00	
SERIALNO	o. 1NPCLH		OCK NO. 1617467		Factory Paid F.E.T			
SALESMA	N Carlos A	rreola			xtended Warra	nties	12,186.00	
CUSTO	CUSTOMER INFORMATION			Sub-Total			366,459.00	
							000,100.00	
SOLD TO	Santa Fr	e Solid Waste Man	agement Agency	Dealer Pa	id F.E.T*		0.00	
ADDRESS	149 Wild	dlife Way		Local Tax	es		0.00	
CITY	Santa F	e st	ATE NM ZIP 87506	Documen	tary Fee **		350.00	
	DATE	NEW OR USED	ENGINE NO.					
		New	75113246	Total Cas	h Delivered Pri	ce	366,809.00	
			70110240	Total Net	Allowance on L	Ised Vehicle(s)		0.00
PURCHAS	SE ORDER NO.	22303046		Unpaid Ba	alance Due on I	Delivery		366,809.00
				Total Use	d Vehicle Allow	ance		0.00
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				County of	B.	0.00	2BA SMITH	
A CONTRACTOR OF THE CONTRACTOR				County of	N	otary Public	- State of New Me	vico
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SUperior Co.				that he/sh	e signed the cus	to My Gommand	Expiresidateds, s20	on the
A CONTRACTOR OF THE PARTY OF TH				Custemer	Invoice are	TID TOTT SOL		
* SUBJE	ECT TO ADJUS	TMENT - FINAL F.E.T. DEALER,	MAY VARY, ANY F.E.T. VARIANCE		Dual	meet		Notary Public

CERTIFICATE OF ORIGIN FOR A VEHICLE



A PACOUR COMPANY PETERBILT MOTORS COMPANY

YEAR

2024

DATE

MAY 05, 2023

VEHICLE IDENTIFICATION NO.

1NPCLH0X1RD663155

BODY TYPE

TRUCK

H.P. (S.A.E)

400.0

66,000 LB

G.V.W.R

00 LB

NO, CYLS.

PETERBILT SHIPPING WEIGHT

MAKE

18,140 LB

SERIES OR MODEL

MODEL 567

INVOICE NO.

N/A

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

A269 RUSH TRK CTRS OF NEW MX 6521 HANOVER, N.W.

ALBUQUERQUE NM 87121

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

PETERBILT MOTORS COMPANY

BY.

(SIGNATURE OF AUTHORIZED REPRESENTATIVE) (AGENT)

ET

1700 WOODBROOK STREET DENTON, TEXAS 76205

CITY-STATE

PE 1195562

	Each undersigned seller certifies to the best of his knowledge, information and belief under penalty of law that the vehicle is new and has not been regis this or any state at the time of delivery and the vehicle is not subject to any security interests other than those disclosed herein and warrant title to the vehicle of the vehicle
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 1	NAME OF PURCHASER(s) Santa Fe Solid Waste Management Agency ADDRESS 149 Wildlife Way Santa Fe, NM 8 506 I certify to the best of my knowledge that the odometer reading is 784 DEALER Rush Truck Centers of NM, Inc. NAME OF DEALERSHIP DEALER'S LICENSE NUMBER O1634 County of Bernalillo USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION Notary Public State of NM Notary Public Serving Inc. Notary Public State of NM Notary Public Serving Inc. Notary Public State of NM Notary Public Serving Inc. Notary Public Serving In
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 2	NAME OF PURCHASER(S) ADDRESS I certify to the best of my knowledge that the odometer reading is
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 3	NAME OF PURCHASER(S) ADDRESS I certify to the best of my knowledge that the odometer reading is DEALER NAME OF DEALERSHIP DEALER'S LICENSE NUMBER State of County of USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION WANTED THE TOTAL THE STATE OF THE
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 4	NAME OF PURCHASER(S) ADDRESS
ODOMETER DISCLOSURE FOR RETAIL SALE	USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION Federal Law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or providing a false statem result in fines and/or imprisonment. I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. O Reading No Tenths. The mileage stated is in excess of its mechanical limits. The odometer reading is not the actual WARNING ODOMETER DISCRE Printed Names(s) of Sellers(s) Printed Names(s) of Sellers(s) Dealer's No. Date of Statement Being duly swom upon oath says that the statements set forth are true and correct. Subscribed and swom to me before this day of Year Notary Public Address of Purchaser(s) Address of Purchaser(s) County of
LIENHOLDER	USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION 1st lien in favor of

City of Santa Fe, New Mexico		PAGE: 1 OF 1	CHECK NUMBER:	00228054
INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
04/14/2024	1601-00155	BUYBOARD CONTRACT #601-19 - (3 QUOTES) PO #: 22400996 - SF Solid Waste Mgmt Agency		\$366,809.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
8099	RUSH TRUCK CENTERS OF NEW MEXICO, INC.	228054	04/25/2024	\$366,809.00



City of Santa Fe, New Mexico

ACCOUNTS PAYABLE P.O. BOX 909 200 LINCOLN AVE SANTA FE, NM 87504-0909 (505) 955-6130

Vendor Number Check Date

Check Number

8099 04/25/2024

228054

\$366,809.00

Three Hundred Sixty-six Thousand Eight Hundred Nine Dollars and 00 Cents

Pay To the

RUSH TRUCK CENTERS OF NEW MEXICO, INC. DBA RUSH TRUCK CENTER - ALBUQUERQUE Order Of 6521 HANOVER ROAD NW ALBUQUERQUE, NM 87120

FILE COPY **NON-NEGOTIABLE**

SCRAPPAGE DOCUMENTATION

Unit 1412 – 1997 Freightliner FLD120 – Diesel Transport Truck VIN# 1FUYFSEB5VP883110

New Mexico VW Settlement Certificate of Vehicle/Engine Scrappage

Awardee Name: Santa Fe Solid Waste Management Agency

Project Agreement Number: NM-VW-22-05

Vehicle Owner Name: Santa Fe Solid Waste Management Agency

Vehicle Owner Address: 149 Wildlife Way, Santa Fe NM 87506

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11	11	VUI	1111	110	CICCI	HIII	Hauvil

Make:	Freight lines	Vehicle ID Number:	1FUYFSEB5VP883110	
Model:	FLDIAO	Odometer Reading:	285426.1	Miles
Year:	1997	Unit Number 1412		

Old Engine Information

Make:	Detroit Diesel	Horsepower: 470 H.P.	
Model:	S60	ID or Serial No.: 06R0328783	
Year:	1996	Hour Meter Reading: N/A	hours

Name of Dismantler:

Address of Dismantler:

Date Vehicle Accepted by Dismantler:

Grantee/Authorized Representative:

Date engine/chassis scrapped: April 22, 2024

Statement: I certify that the old engine and chassis have been permanently scrapped. Scrapping the engine consists of cutting or punching a three-inch by three-inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Mitigation Trust Fund award agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name:

Randall Kippenbrock

Authorized Signature: Randall Kippenbrock

Date: April 23, 2024

Note: Documentation must include JPEG images of the following, with corresponding file names:

Side profile VIN or HIN

3) Engine label 5) Engine block, prior to hole 4) Chassis rail cut in half 6) Engine block, after hole

7) Others, as needed



Photo No. 1 Pre-Dismantle and Scrappage – Driver Sideview



Photo No. 2 Pre-Dismantle and Scrappage – Front View



Photo No. 3
Pre-Dismantle and Scrappage – Rear View

Unit 1412 – 1997 Freightliner FLD 120 SD VIN# 1FUYFSEB5VP883110 Vehicle/Engine Dismantle and Scrappage April 23, 2024



Photo No. 4
Pre-Dismantle and Scrappage – Passenger Sideview



Photo No. 5
Pre-Dismantle and Scrappage – VIN# 1FUYFSEB5VP883110 Etched on Frame

Unit 1412 – 1997 Freightliner FLD 120 SD VIN# 1FUYFSEB5VP883110 Vehicle/Engine Dismantle and Scrappage April 23, 2024

Santa Fe Solid Waste Management Agency



Photo No. 6 Pre-Dismantle and Scrappage – Engine Block

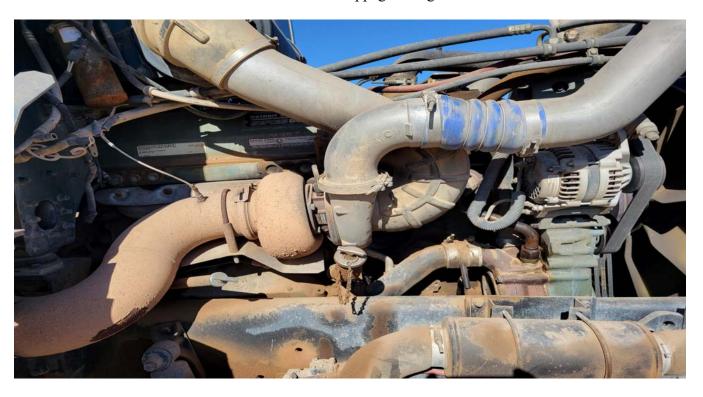


Photo No. 7 Pre-Dismantle and Scrappage – Engine Block

Unit 1412 – 1997 Freightliner FLD 120 SD VIN# 1FUYFSEB5VP883110 Vehicle/Engine Dismantle and Scrappage April 23, 2024

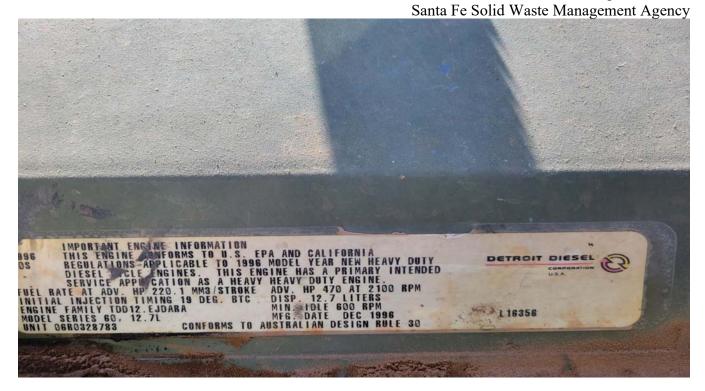


Photo No. 8
Pre-Dismantle and Scrappage – Engine Tag



Photo No. 9
Pre-Dismantle and Scrappage – Odometer Reading

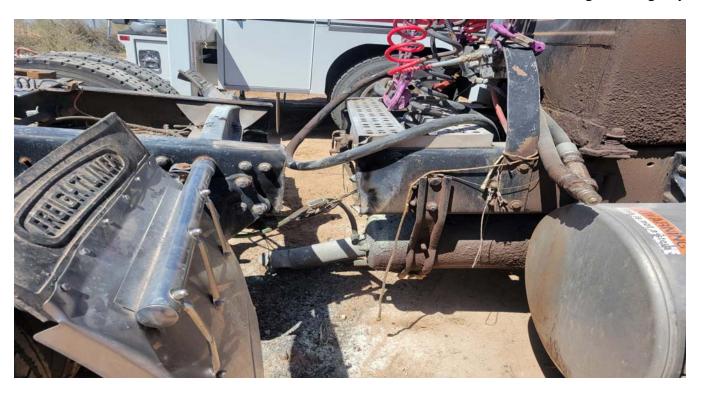


Photo No. 10 Dismantle and Scrappage – Chassis Rail Cut Close-Up

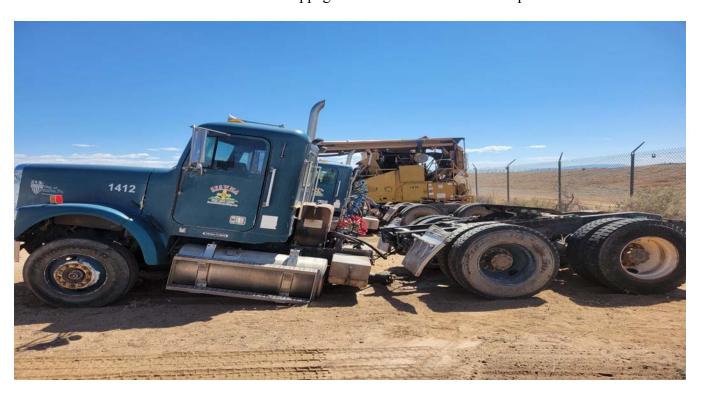


Photo No. 11 Dismantle and Scrappage – Chassis Rail Cut Overall View

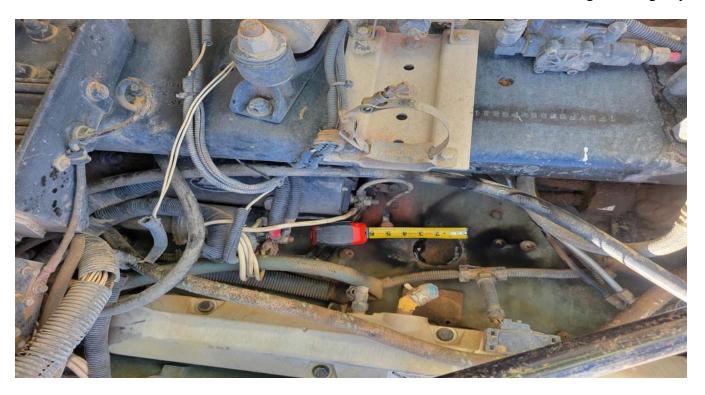


Photo No. 12 Dismantle and Scrappage – 3" Hole in Engine Block



Photo No. 13
Dismantle and Scrappage – 3" Hole in Engine Block Close-Up

SCRAPPAGE DOCUMENTATION

Unit 1413 – 1997 Freightliner FLD120 – Diesel Transport Truck VIN# 1FUYFSEB9VP883112

New Mexico VW Settlement Certificate of Vehicle/Engine Scrappage

Awardee Name: Santa Fe Solid Waste Management Agency

Project Agreement Number: NM-VW-22-05

Vehicle Owner Name: Santa Fe Solid Waste Management Agency

Vehicle Owner Address: 149 Wildlife Way, Santa Fe NM 87506

Old Vehicle/Chassis Information

Make:	Freight liner	Vehicle ID Number:	1FUYFSEB9VP883112	
Model:	FLD 120	Odometer Reading:	251263.4	Miles
Year:	1997	Unit Number 1413	,	

Old Engine Information

Make:	Detroit Diesel	Horsepower: 470 H.P.
Model:	S60	ID or Serial No.: 06R0328808
Year:	1996	Hour Meter Reading: NA hours

Name of Dismantler: Kicky Tapia

Address of Dismantler: 149 wildlife way Santa Fe

Date Vehicle Accepted by Dismantler: 4/22/24

Grantee/Authorized Representative:

Date engine/chassis scrapped: April 22, 2024

Statement: I certify that the old engine and chassis have been permanently scrapped. Scrapping the engine consists of cutting or punching a three-inch by three-inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Mitigation Trust Fund award agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name:

Randall Kippenbrock

Authorized Signature: Randall Kippenbrock

Date: April 23, 2024

Note: Documentation must include JPEG images of the following, with corresponding file names:

Engine label 5) Engine block, prior to hole Chassis rail cut in half 6) Engine block, after hole

7) Others, as needed



Photo No. 1 Pre-Dismantle and Scrappage – Driver Sideview



Photo No. 2 Pre-Dismantle and Scrappage – Front View



Photo No. 3
Pre-Dismantle and Scrappage – Rear View

Unit 1413 – 1997 Freightliner FLD 120 SD VIN# 1FUYFSEB9VP883112 Vehicle/Engine Dismantle and Scrappage April 22, 2024



Photo No. 4
Pre-Dismantle and Scrappage – Passenger Sideview



Photo No. 5
Pre-Dismantle and Scrappage – VIN# 1FUYFSEB9VP883112 Inside Door

Unit 1413 – 1997 Freightliner FLD 120 SD VIN# 1FUYFSEB9VP883112 Vehicle/Engine Dismantle and Scrappage April 22, 2024

Santa Fe Solid Waste Management Agency



Photo No. 6 Pre-Dismantle and Scrappage – Engine Block

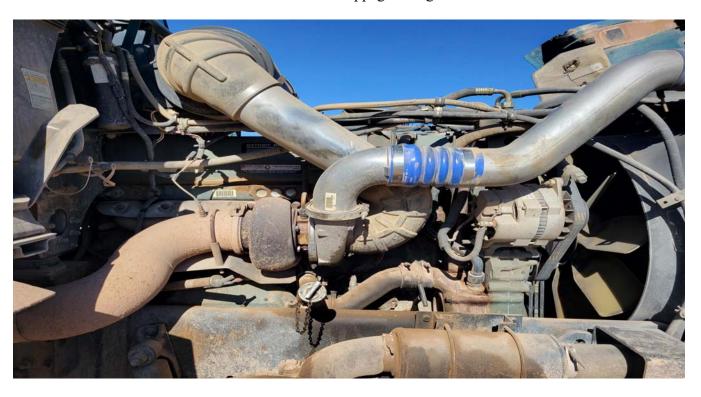


Photo No. 7 Pre-Dismantle and Scrappage – Engine Block

Unit 1413 – 1997 Freightliner FLD 120 SD VIN# 1FUYFSEB9VP883112 Vehicle/Engine Dismantle and Scrappage April 22, 2024

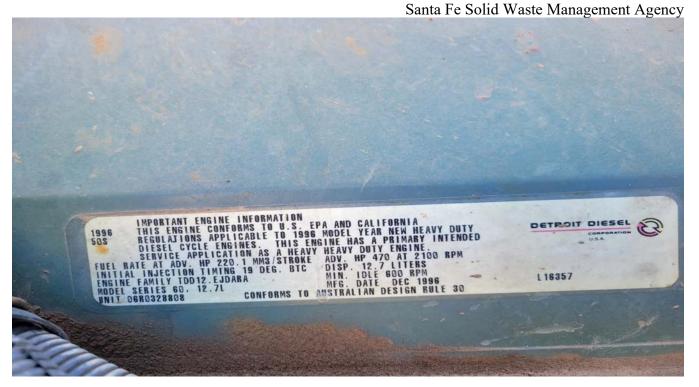


Photo No. 8
Pre-Dismantle and Scrappage – Engine Tag

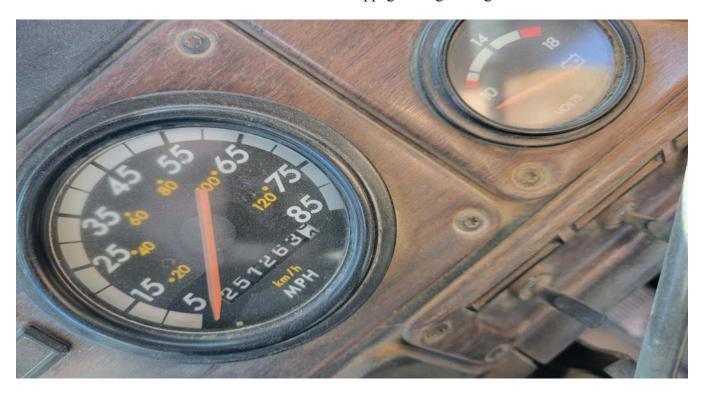


Photo No. 9
Pre-Dismantle and Scrappage – Odometer Reading

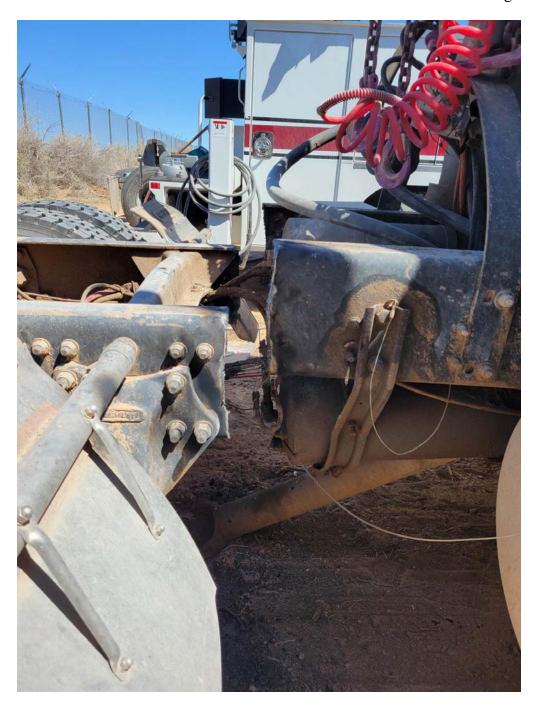


Photo No. 10 Dismantle and Scrappage – Chassis Rail Cut Close-Up

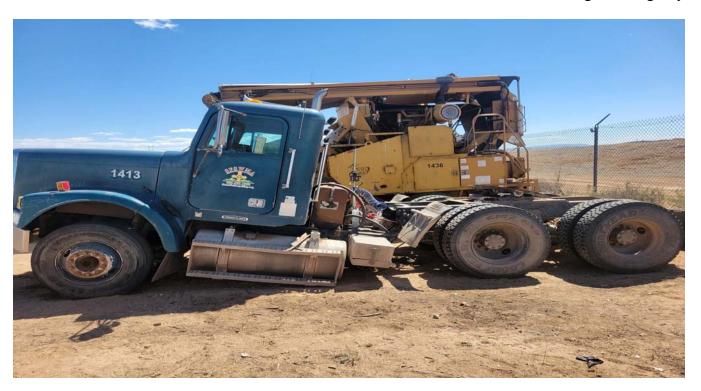


Photo No. 11 Dismantle and Scrappage – Chassis Rail Cut Overall View



Photo No. 12 Dismantle and Scrappage – 3" Hole in Engine Block



Photo No. 13
Dismantle and Scrappage – 3" Hole in Engine Block Close-Up

SCRAPPAGE DOCUMENTATION

Unit 1450 – 2009 International 7600 SFA 6X4 – Diesel Roll-off Truck VIN# 1HTWXAHTX9J163548

New Mexico VW Settlement Certificate of Vehicle/Engine Scrappage

Awardee Name: Santa Fe Solid Waste Management Agency

Project Agreement Number: NM-VW-22-05

Vehicle Owner Name: Santa Fe Solid Waste Management Agency

Vehicle Owner Address: 149 Wildlife Way, Santa Fe NM 87506

Old Vehicle/Chassis Information

Make:	International	Vehicle ID Number:	1HTWXAHTX9J163548	
Model:	7600 SFA 6X4	Odometer Reading:	41391	Miles
Year:	2009	Unit Number 1450	1	

Old Engine Information

Make:	Cummins	Horsepower: 425 hp		
Model:	ISM 10.8L I6	ID or Serial No.: 35246700		
Year:	2008	Hour Meter Reading: 9182	hours	

Name of Dismantler:	Richa	1	(Ricky	Tapia)
			0	1 ,

Address of Dismantler: 149 willife way Santa Fe, Nm 875060

Date Vehicle Accepted by Dismantler: April 23, 2024

Grantee/Authorized Representative:

Date engine/chassis scrapped: April 26, 2024

Statement: I certify that the old engine and chassis have been permanently scrapped. Scrapping the engine consists of cutting or punching a three-inch by three-inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Mitigation Trust Fund award agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Randall Kippenbrock Authorized Name:

Authorized Signature: Randall Kippenbrock

Date: 5/6/24

Note: Documentation must include JPEG images of the following, with corresponding file names:

3) Engine label 4) Chassis rail cut in half

5) Engine block, prior to hole 6) Engine block, after hole

7) Others, as needed



Photo No. 1 Pre-Dismantle and Scrappage – Driver Sideview



Photo No. 2 Pre-Dismantle and Scrappage – Front View

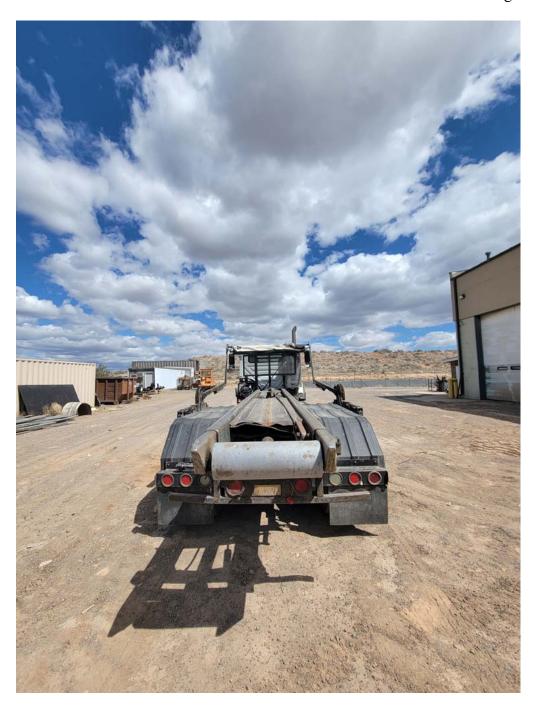


Photo No. 3
Pre-Dismantle and Scrappage – Rear View



Photo No. 4
Pre-Dismantle and Scrappage – Passenger Sideview



Photo No. 5
Pre-Dismantle and Scrappage – VIN# 1HTWXAHTX9J163548 Inside Door



Photo No. 6 Pre-Dismantle and Scrappage – Engine Block



Photo No. 7 Pre-Dismantle and Scrappage – Engine Block



Photo No. 8
Pre-Dismantle and Scrappage – Engine Tag

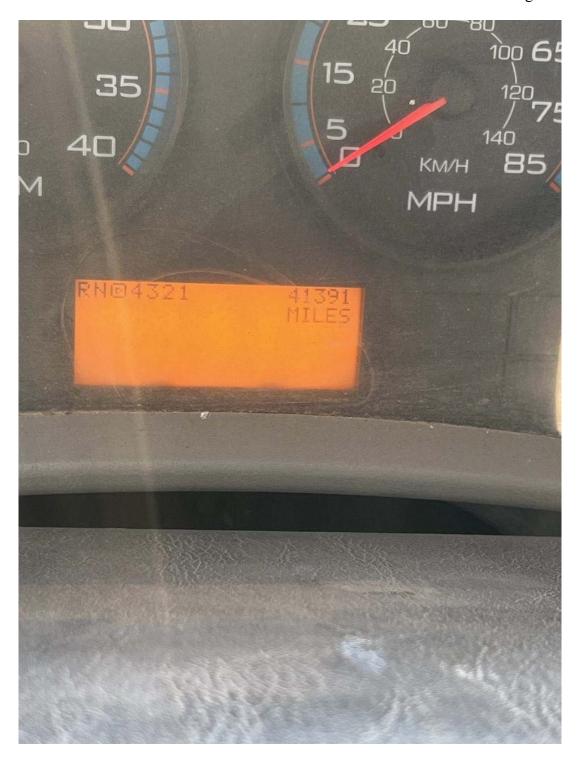


Photo No. 9
Pre-Dismantle and Scrappage – Odometer Reading



Photo No. 10 Dismantle and Scrappage – Chassis Rail Cut Close-Up



Photo No. 11 Dismantle and Scrappage – Chassis Rail Cut Overall View

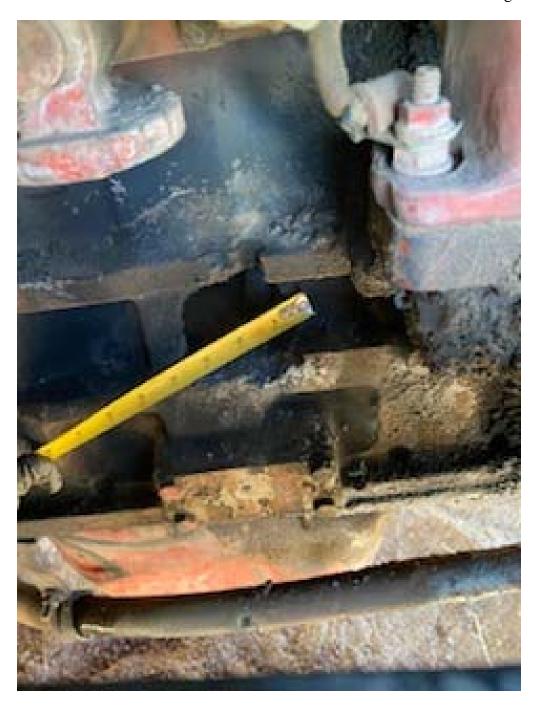


Photo No. 12 Dismantle and Scrappage – 3" Hole in Engine Block

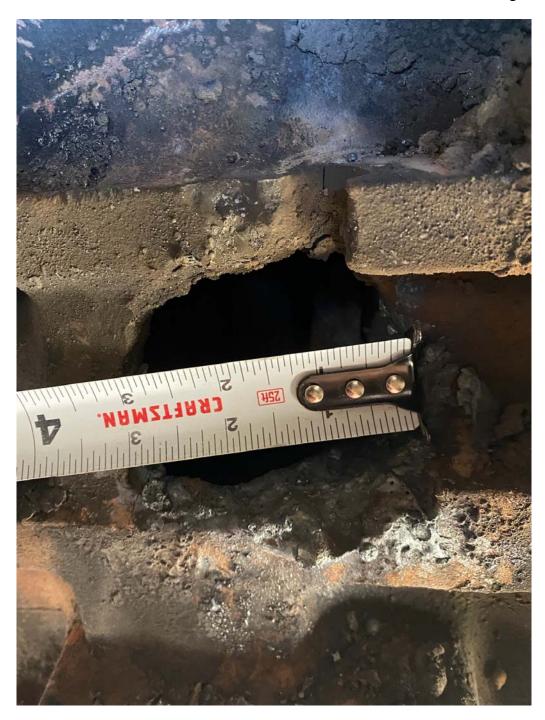


Photo No. 13 Dismantle and Scrappage – 3" Hole in Engine Block Close-Up