

## **Volkswagen Settlement Indian Tribe Trust Program Semi-Annual Report**

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries (“the Tribal Trust”). The Beneficiary named below submits this report in compliance with the semiannual reporting requirements described in Section 5.3 of the Modified Trust Agreement, for the six-month period specified below.

**Beneficiary Name:** Quapaw Tribe of Indians

**Funding Cycle:** Year One

**Six-Month Period:** May 15 – November 15, 2019

**Lead Agency:** Quapaw Tribe Environmental Office

**Lead Agency Contact:** Craig Kreman, Assistant Environmental Director

**Summary of all Financial Costs (expended through Reporting Date):**

| <b>Funding Source</b> | <b>Amount</b> | <b>Description</b>  |
|-----------------------|---------------|---|
| VW Settlement Funds   | \$137,888     |   |
| Tribal Funds          | \$122,112     | <b>Cost share by Tribe to purchase new diesel vehicle</b> |
| EPA DERA Funds        |               |   |

**Beneficiary Reporting Obligations (per Section 5.3 of the Indian Tribe Trust)**

**Description of Status (include actual or projected termination date):**

The Quapaw Tribe of Indians purchased a new 2019 Freightliner M2 Cab and Chassis Diesel Engine Vehicle to replace their old Water Tender Truck.

**Development (planning work accomplished for the project):**

All work to purchase new diesel vehicle and “scrapping” of old diesel vehicle was administered during this reporting period.

**Implementation (purchases, construction/installation of infrastructure, etc.):**

The Quapaw Tribe of Indians purchased a new 2019 Freightliner M2 Cab and Chassis Diesel Engine Vehicle to replace their old Water Tender Truck.

Additionally, required “scrapping” of old diesel vehicle (VIN# 1FV6HLCB2VL857867) was administered. Please reference attached VW Indian Tribe Vehicle Scrappage\_VIN1FV6HLCB2VL857867 document.

**Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.):**

There was one modification to the one approved Eligible Mitigation Action, and that was to the actual vehicle that was replaced. Our approved Appendix D-4 identified the vehicle with VIN# 3FRXF75E35V108396 as the vehicle to be replaced with the new 2019 Freightliner M2. It was ultimately decided that another diesel vehicle within the Fire/EMS Department needed priority in disabling and “scrapping” instead of the previously identified vehicle. The Tribe decided to instead replace the diesel vehicle with VIN #1FV6HLCB2VL857867.

I, Craig Kreman, attest that the information provided in this report is true and correct and that the submittal of this report is made under penalty of perjury.

This report has been submitted to the Trustee on this day October 24, 2019 , via the Intralinks online file sharing platform.

Signature: \_\_\_\_\_



# Volkswagen Settlement Indian Tribe Trust Program Vehicle Scrappage Report

Date: October 3, 2019

Vehicle Manufacturer: Freightliner

Vehicle VIN#: 1FV6HLCB2VL857867

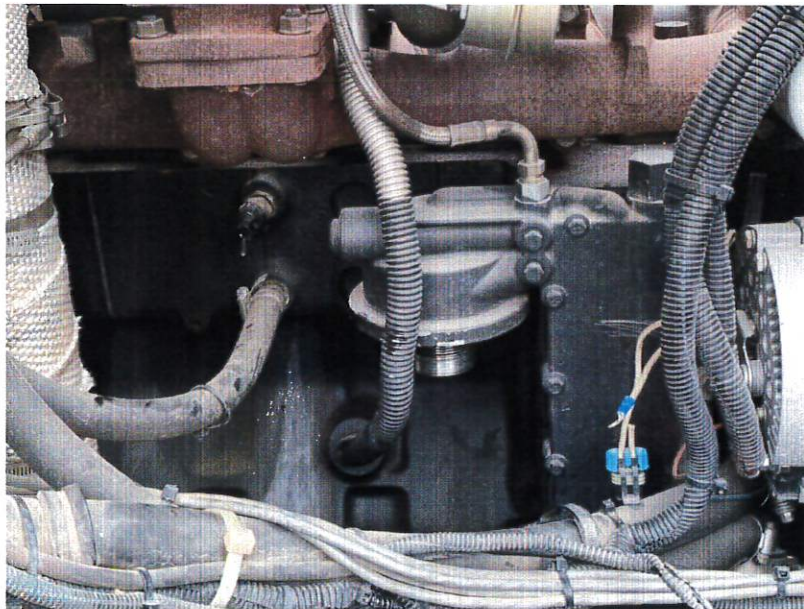
## **Before Photos**

Take a series of “before” photos of the truck.

- 1) Vehicle (side view)



- 2) Vehicle engine





3) Intact chassis



4) Vehicle Identification Number (VIN #) plate

