

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: Muscogee (Creek) Nation

Funding Cycle: First and Second Funding Cycle

Six-Month Period: 07/15/19-12/31/19

Lead Agency: Muscogee (Creek) Nation Office of Environmental Services

Lead Agency Contact: Jennifer Reyher

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

Funding Source	Amount	Description
VW Settlement Funds	\$2,079,7022.16	Four vehicles have been purchased and the final vehicle has a down payment processed. The full amount for the vehicle will be expended upon delivery. Other costs associated with the project will continue to be expended.
Tribal Funds		
EPA DERA Funds		

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

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

First Funding Cycle: Four vehicles have been purchased and one down payment has been made on the last vehicle of the project. We anticipate completion of the project and all funds expended by 4/30/2020. Four vehicles have been scrapped according to Trust Agreement.

Second Funding Cycle: Funds have not been expended yet. We are in the process of getting vendors approved and processing Purchase Orders. ZEV infrastructure is soon to be bid out. The electrical contractor has been selected and drawings have been completed. Site selection has been approved by new administration. See attached.

Development (planning work accomplished for the project):

Planning included multiple meetings with involved departments including: Fleet Management, Finance, Tribal Administration, National Council, Food and Distribution, Child Care, Tribal Driveways, Tribal Construction, Eufaula Dormitory, Federal Roads, Transportation, OneFire and Lighthouse. On going communications have supported the success of the project.

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

Four vehicles have been purchased and one down payment has been made on the last vehicle of the project for the first funding cycle. The last one has been ordered, but is not fully processed yet. Three of the vehicles have been delivered and are in use. (Please see attached. Not pictured vehicle purchased for Food Distribution. We will include pictured in the next report.) Four of the vehicles to be replaced have been certified and scrapped. The second funding cycle purchase orders are being processed and will be purchased as soon as possible. As vehicles arrive, the departments are surrendering their previous vehicles to be replaced.

The electric vehicle charging station drawings are being completed. We had a change of administration and had to receive site approval. We hope to have the project bid out this month with completion by 07/30/2020.

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

First Funding Cycle: The changes that have been made are two vehicles that previously quoted for \$137,937 changed to \$142,410. The difference in cost was modified from the salary of the project manager. The cost for one vehicle was changed to \$95,913 from \$98,818 the difference will support approved mitigation actions.

Second Funding Cycle: No changes have occurred yet.

I, Jennifer Reyher, 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 January 30, 2020 , via the Intralinks online file sharing platform.

Signature: _____



Volkswagen Settlement Indian Tribe Trust Program Semi-Annual Report

Vehicle Replacement for VIN: 1M2P267C2YM053858



Vehicle Replacement for VIN: 1M2AG02C95M002493



Muscogee (Creek) Nation



GSA / Fleet Management

Mark A. Haley certify that the following Vehicle has been disabled according to the VW settlement regulations.

Address of salvage yard:

Business Name: HOLLEMAN IRON & METAL/ HIM co
Street: 708 West 2nd
City Okmulgee State OK Zip 74447

Vehicle

Year: 2000 TAG#: 219EX
Make: MACK MCN ID: 219EX
Model: RD688S VIN: 1M2P267C2YM053858
Engine
Model: E7-350 Model Year: 1999
Serial: 9S0115 Family: XMKXH11.9E54

Frame Cut : (Describe) _____

Engine : (Describe) _____
Block _____

Attach Pictures:

Steve B. Halg 11-20-19
GSA/ Fleet Manager Signature Date:

[Signature] 11/20/19
GSA Supervisor Signature Date:

Justin Beck 11-20-2019
GSA SRD Controller Signature Date:

[Signature] 11-20-19
Salvage yard technician Signature Date:

Arthur Holleman 11-20-19

Holleman Iron & Metal
P.O. Box 7
Okmulgee, OK 74447

CERTIFICATE OF TITLE

Muscogee (Creek) Nation Title

Body TM *Model Year* 2000 *VIN* 1M2P267C2YM053858 *Title Number* TT-102279-7

Make Mack *Date Issued* 11/10/2008 *Class* Government

Model RD6 *GVW* 54000 *Roll Number:* 0

1st Lien *Date:* *Time:* *Name:* *Address:*

2nd Lien

Name: Muscogee (Creek) Nation
Tribal Driveways
PO Box 580
Okmulgee, OK 74447

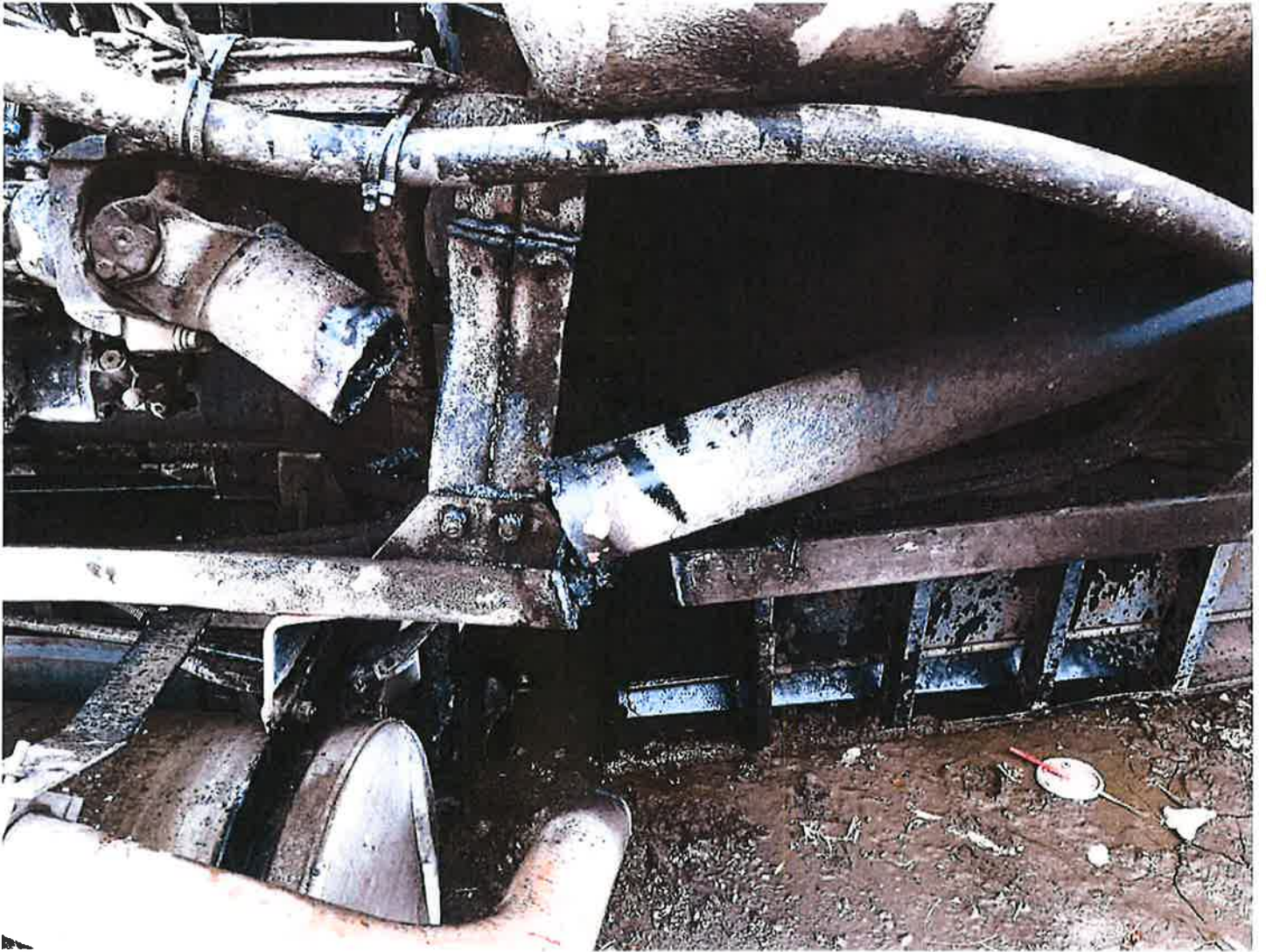
CONTROL NUMBER
89085

Issuance of this Certificate of Title verifies that according to the records of Muscogee (Creek) Nation, the person named above is an Enrolled member and the owner of the vehicle described. No certification is made that the lien information contained herein is accurate or correct.

KEEP IN A SAFE PLACE. VOID IF ALTERED.





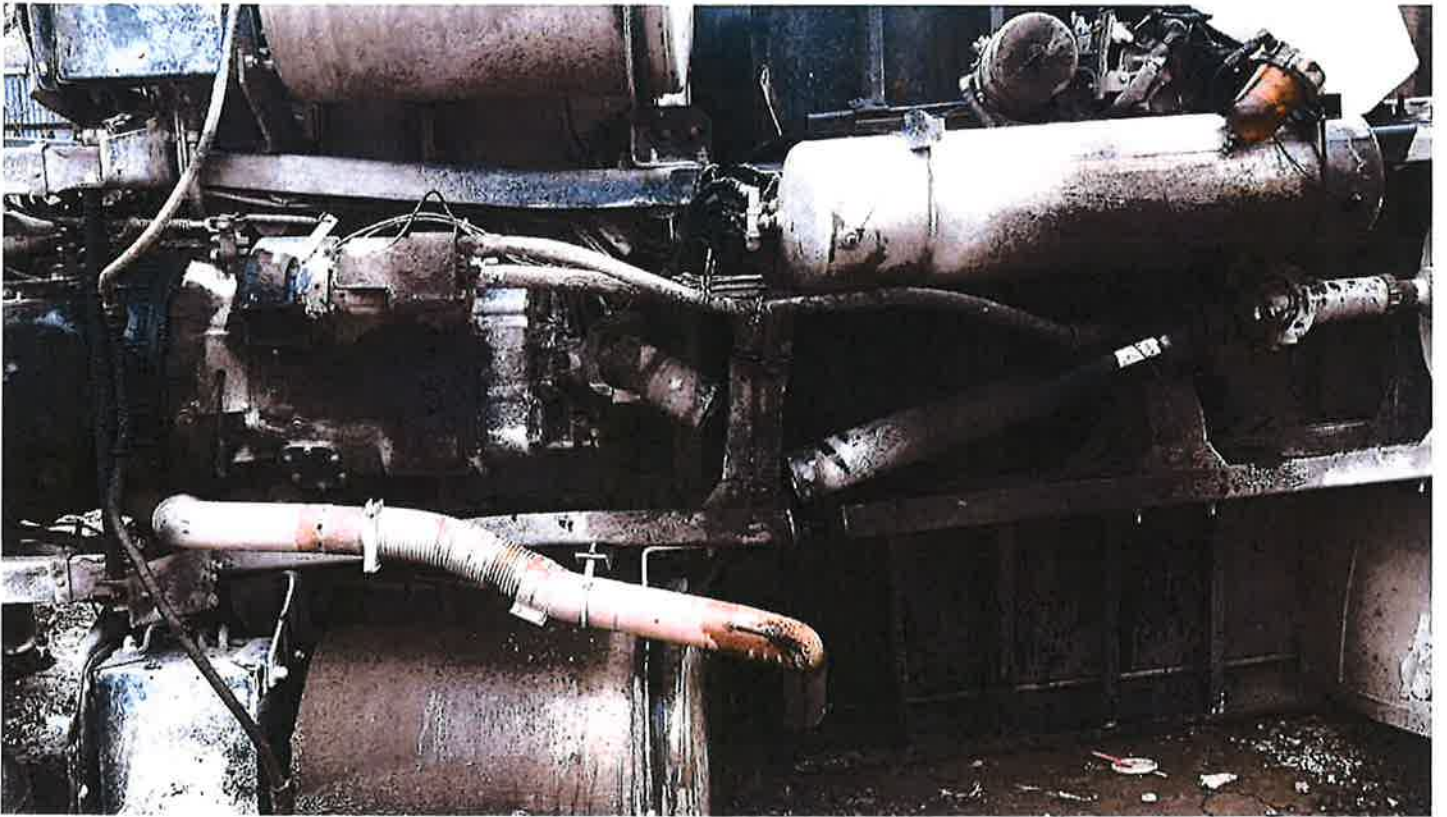




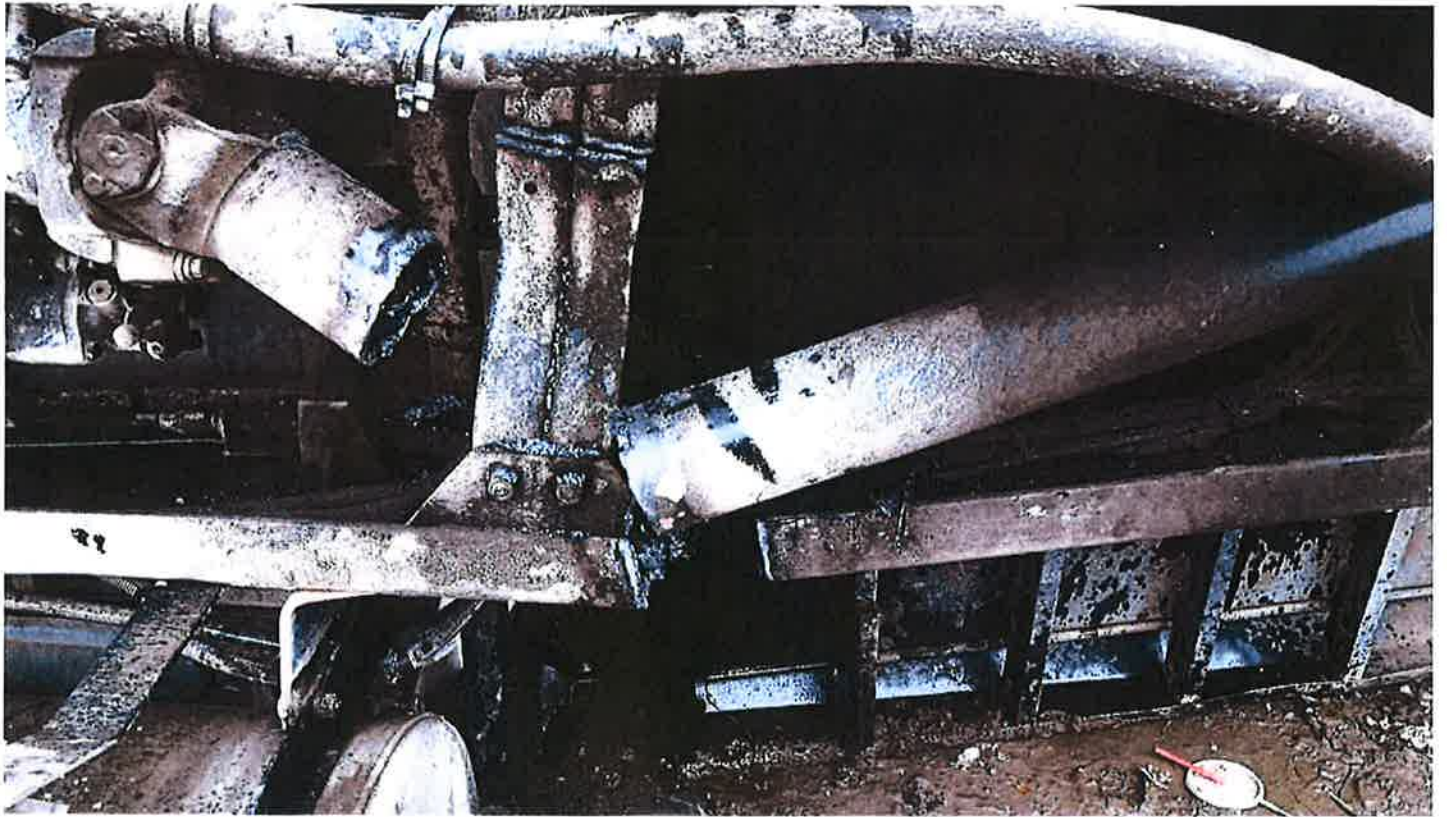












Equipment Technician
The precision set and verified
factory alignment
using **JOSAM** equipment

Mack
MACK TRUCKS
MACUNGIE PA., U.S.A
FACTORY ROAD
TESTED
DYNAMOMETER TESTEL
INSPECTOR NO.:
ENG.: E7-450 9S0115
MODEL NO.: RD688S 073144
VIN: 1M2P267C2YM053858
SEQ. NO.: H991007011

CAN
C:
D:
E:
CRG: 09000P
KIMPEP.



MACK TRUCKS, INC.

ALLENTOWN, PA., U.S.A.

THE TRUCK CAPITAL OF THE WORLD



BULL DOG

MODEL

RD688S

"PERFORMANCE COUNTS"®

62MP267C21M01391857

VEHICLE IDENTIFICATION NUMBER (VIN)

4MR2575A

() _____ PSI) COLD
_____ KPA

IMPORTANT ENGINE INFORMATION

THIS HEAVY-DUTY DIESEL ENGINE IS CERTIFIED TO OPERATE ON DIESEL FUEL AND CONFORMS TO:

U.S. E.P.A. REGULATIONS DE L'AGENCE DE PROTECTION DE L'ENVIRONNEMENT DES ETATS-UNIS

AND CALIF. REGS.

APPLICABLE TO APPLICABLE A

1999

MODEL YEAR MODELE ANNEE

NEW HEAVY DUTY ENGINES NOUVEAUX MOTEURS POUR SERVICE SEVERE

RENSEIGNEMENTS IMPORTANTS SUR LE MOTEUR

CE MOTEUR DIESEL EST PRINCIPALEMENT DESTINE AU SERVICE SEVERE EST CERTIFIE POUR FONCTIONNER AVEC DU CARBURANT DIESEL ET EST CONFORME AUX REGLEMENTS

ADR 39/00 AND ADR 70/00 REGS.

FEDERAL FAMILY CATEGORIE FEDERALE

XMKXH11.9E54

CALIF. FAMILY CATEGORIE CALIF.

XMKXH11.9E54

S544

ENGINE MODEL MODELE DE MOTEUR

E7-350

SER. NO. No. SERIE

990115

1999

441P1

Muscogee (Creek) Nation



GSA / Fleet Management

Shane H. Hally certify that the folowing Vehicle has been been disabled according to the VW settlement regulations.

Address of salavage yard:

Business Name: HOLLEMAN IRON & METAL/ HIM co
Street: 708 West 2nd
City Okmulgee State OK Zip 74447

Vehicle

Year: TAG#
Make : MCN ID
Model: VIN:

Engine

Model: Model Year:
Serial: Family:

Frame Cut : (Describe) _____

Engine : (Describe) _____
Block _____

Attach Pictures:

Shane D. Kelly 11-20-19
GSA/ Fleet Manager Signature Date:

[Signature] 11/19/19
GSA Supervisor Signature Date:

Justin Daelp 11-19-19
GSA SRD Controller Signature Date:

Arthur Holman 11-19-19
Salvage yard technician Signature Date:

Holleman Iron & Metal
P.O. Box 7
Okmulgee, OK 74447

Guthrie Holloman Jr 11-19-19

Child Care

1672

Muscogee (Creek) Nation Certification of Vehicle Title

Body Type	Model Yr	Vehicle Identification	Title Number
Truck	1993	1FDNK74C1PVA20621	DT-4972-CM
Make	Date Issued	Factory Delivered Price	Date of Loss
Ford	12/18/1997	27,918.00	
Model	First Sold	Total Delivered Price	Class:
F700		27,918.00	Trb.
Date	Time	Name	Address

1st Lien:

2nd Lien:

Muscogee Creek Nation
PO Box 580
Okmulgee OK 74447

Roll No: 0999999

Previous Title Data: Jurisdiction Title Number
Ok 00-93-03

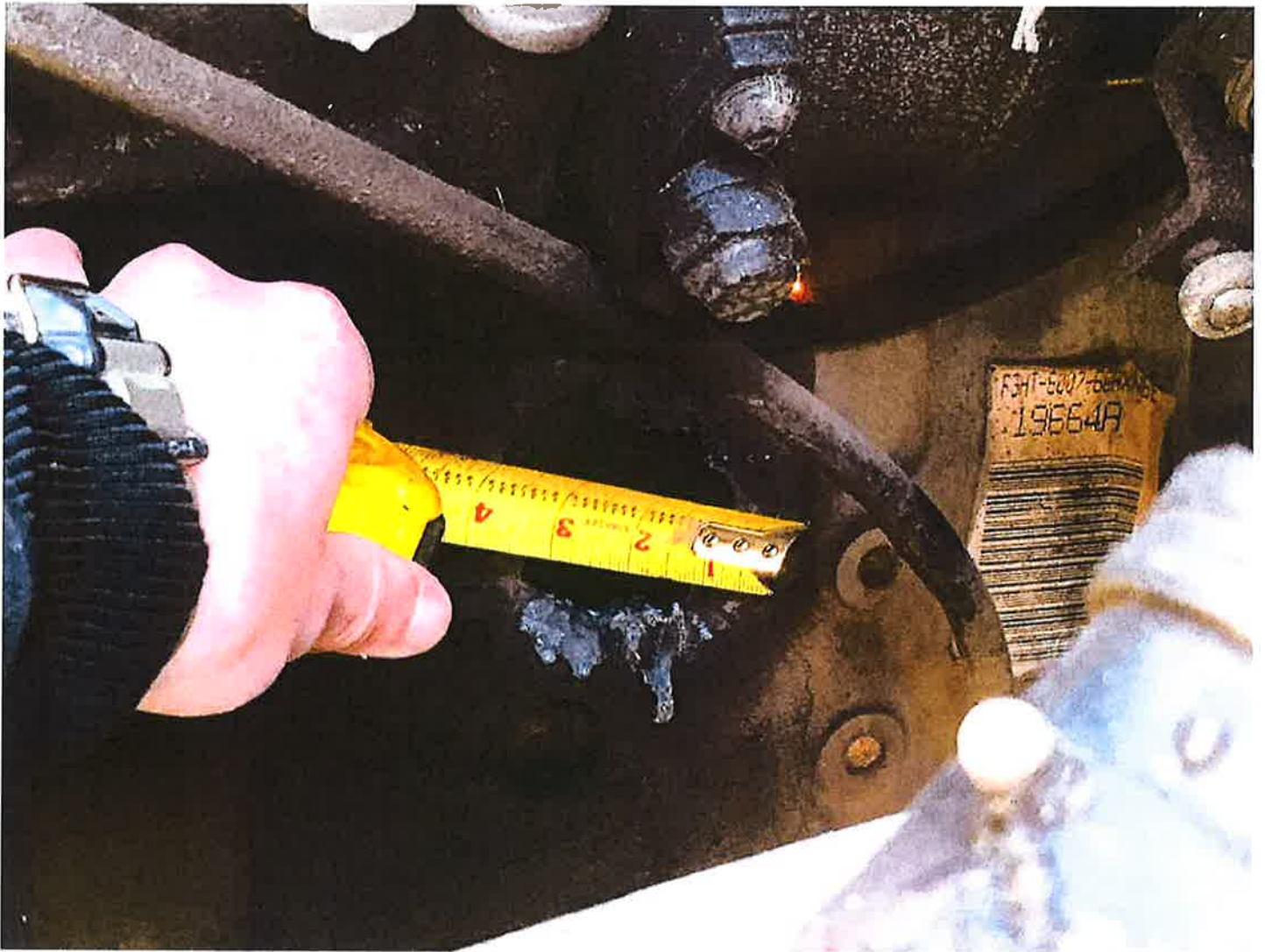
Issuance of this Certificate of Title verifies that according to the records of the Muscogee (Creek) Nation, the person named above is an Enrolled member and the owner of the vehicle described. No certification is made that the lien information contained herein is accurate or correct.
{ Keep this certificate in a safe place. DO NOT accept a certificate showing any erasure, alteration or mutilation }


















 MANUFACTURED BY:
FORD MOTOR COMPANY
 FORD MOTOR COMPANY
 3921620
 19921207

Engine Cert. Id. Identif.	392	Family Finish	409B	Oil	1582
Timing - TDC	12 DEGREES	Valve lash cold	0.010 in.	0.020 in.	Eh.
Idle speed	800	Idle Sump a Field	1 5 3 6 2 4	Older dialings	800
Idle	800	EC.S.	SPL		

Model	B5-9-190	FEL	BPA	CARB
Engine No.	44817652	NOx	5.0	5.0
Motor No.		Pm	0.25	0.23
Ref. No.	F3HT-6007-BCAXNBE			
Idle rate at adv. ip	89			
Adapted ip	190			
Full. Indiquen	2500			

INCOMPLETE VEHICLE MANUFACTURED BY
FORD MOTOR COMPANY 9664A
MADE IN U.S.A
26000 LB / 11793 KG
VEHICLE IDENTIFICATION NUMBER
IFDNK74C1PVA20621
F2HT-60204A10-AA



BM EXTERIOR PAINT COLORS BODY TRANS AXLE
HB TYPE-GM 8 RGAWR 17500LB
225 K74260 CT
FGAWR 2500LB

52 DISTRICT DSD

Muscogee (Creek) Nation



GSA / Fleet Management

Shane A. Stalvey certify that the folowing Vehicle has been been disabled according to the VW settlement regulations.

Address of salvavage yard:

Business Name: HOLLEMAN IRON & METAL/ HIM co
Street: 708 West 2nd
City Okmulgee State OK Zip 74447

Vehicle

Year: 2007 TAG# 587EX
Make : STERLING MCN ID 587EX
Model: AT9500 VIN: 2FWJA3CG77AY41064

Engine

Model: DETROIT 60, 12.7L Model Year: 2006
Serial: 06R0956861 Family: 6DDXH12.7EGY

Frame Cut : (Describe) _____

Engine : (Describe) _____
Block _____

Attach Pictures:

Shane S. Halvick 11-20-19
GSA/ Fleet Manager Signature Date:

[Signature] 11/20/19
GSA Supervisor Signature Date:

Justin Beyle 11-20-2019
GSA/SRD Controller Signature Date:

Arthur Holman 11-20-19
Salvage yard technician Signature Date:

Holleman Iron & Metal
P.O. Box 7
Okmulgee, OK 74447

Creston & Holleman 11-20-19

CERTIFICATE OF TITLE

Muscogee (Creek) Nation Title

<i>Body</i>	Tractor	<i>Model Year</i>	2007	<i>VIN</i>	2FWJA3CG77AY41064	<i>Title Number</i>	TT-120234-7
<i>Make</i>	sterling	<i>Date Issued</i>	7/31/2007	<i>Class</i>	Government	<i>Roll Number:</i>	0
<i>Model</i>	AT9500	<i>GVW</i>	0	<i>Name:</i>		<i>Address:</i>	

1st Lien *Date:* *Time:*
2nd Lien

Name: Muscogee (Creek) Nation
Food Distribution
PO Box 580
Okmulgee, OK 74447

CONTROL NUMBER
78822

Issuance of this Certificate of Title verifies that according to the records of Muscogee (Creek) Nation, the person named above is an Enrolled member and the owner of the vehicle described, No certification is made that the lien information contained herein is accurate or correct.

KEEP IN A SAFE PLACE - VOID IF ALTERED

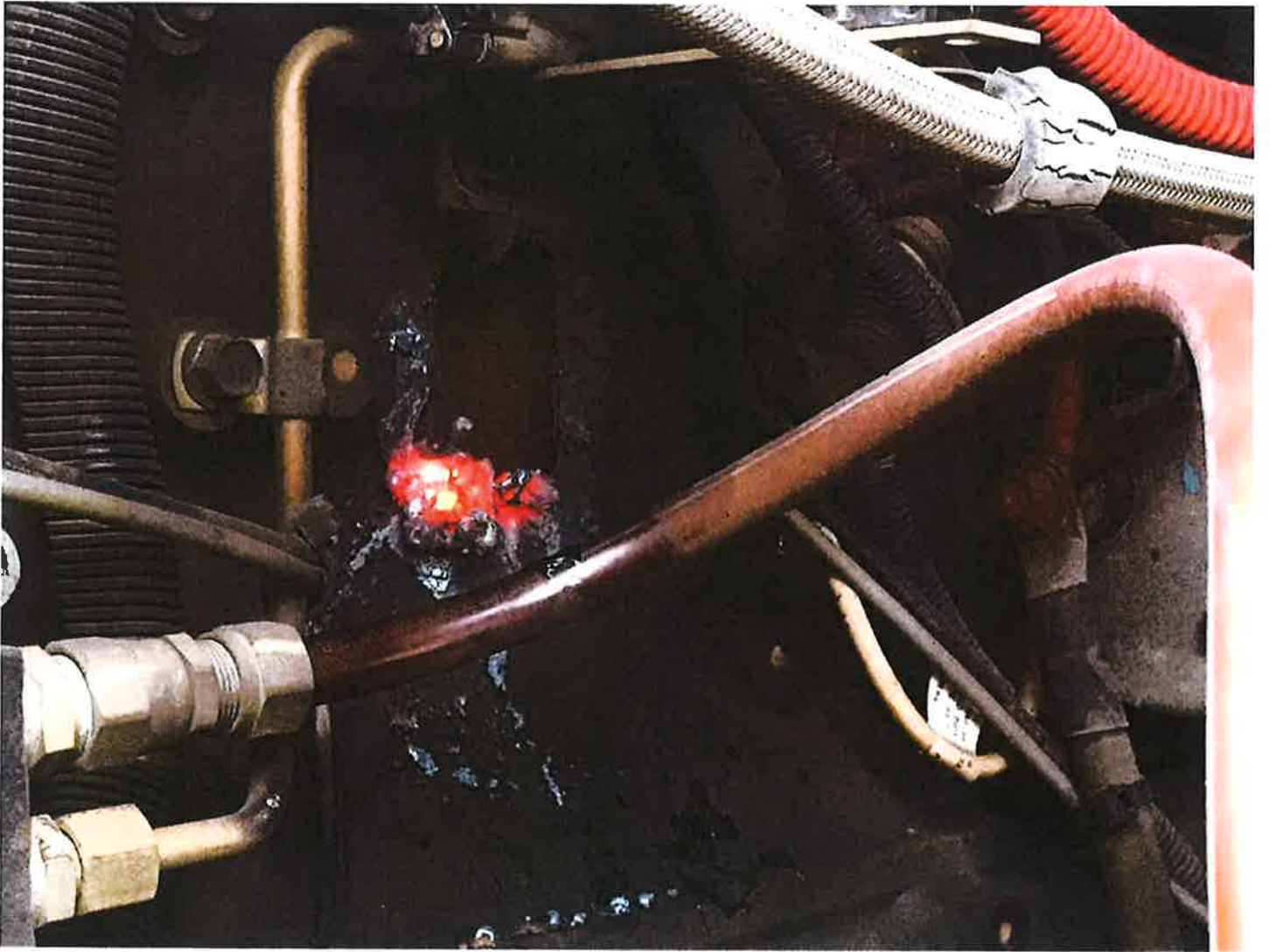


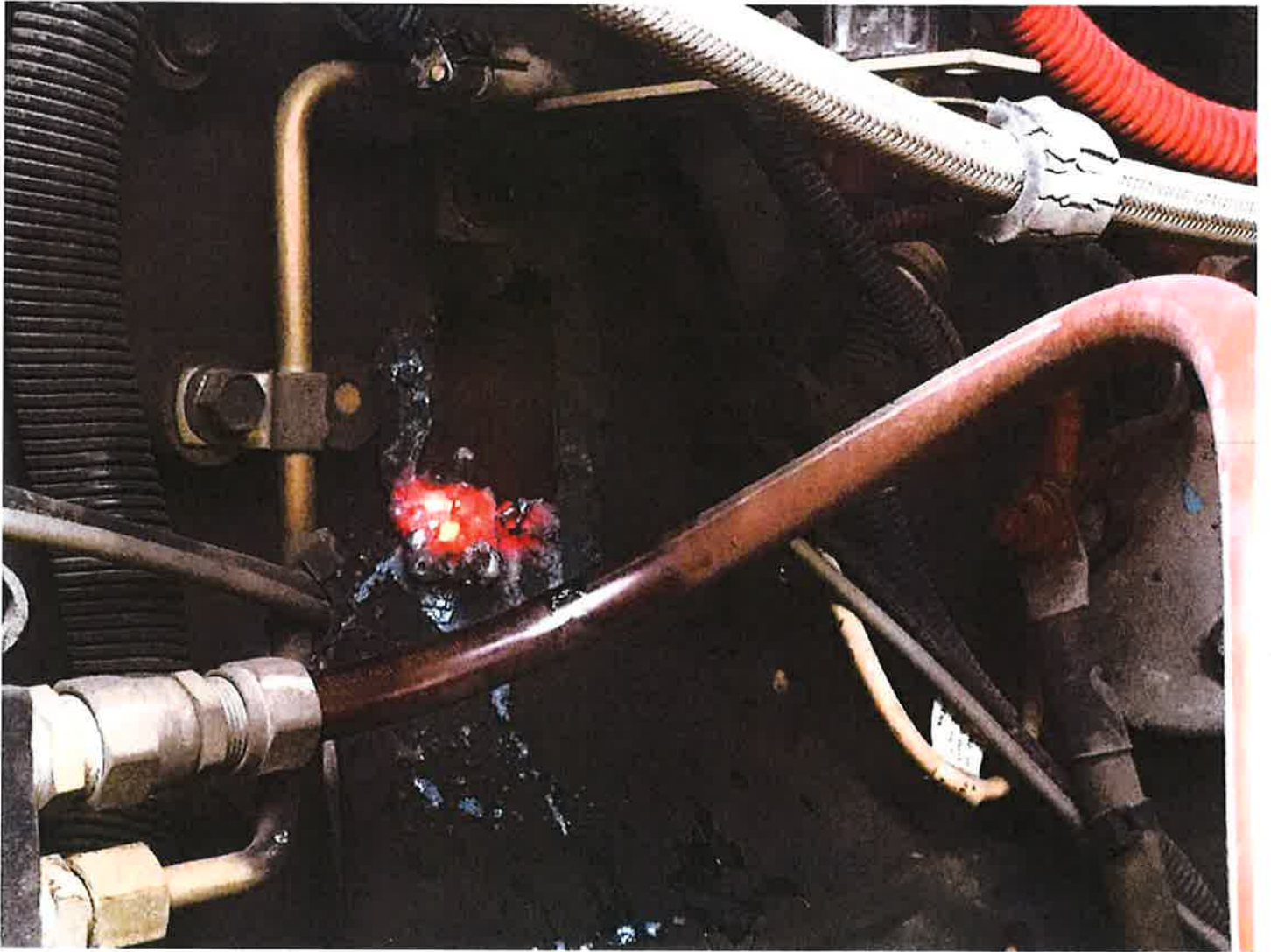


MAXIMUM GWR BY
COMPONENT
(KG) LB

COMPONENT	FRONT	1ST INT	2ND INT	3RD INT	4TH INT	5TH INT	6TH INT
AXLE	12000	20000					
SUSPENSION	12000	20000					
TIRES	5443	5072					
RIMS	5443	9072					
HUBS/SPOKES	5601	10296					
BRAKES	6704	10296					
STEERING	6350	11340					
	6032	11793					
	6032	9072					
	13300	20000					

For heavy vehicles in
Australia, please
contact your
dealer for
load limits
and axle
weights
700172













IMPORTANT ENGINE INFORMATION

2006
515

THIS ENGINE CONFORMS TO U.S. EPA AND CALIFORNIA
REGULATIONS APPLICABLE TO 2006 FUEL YEAR NEW HEAVY DUTY
DIESEL CYCLE ENGINES. THIS ENGINE IS A PRIMARY INTENDED
SERVICE APPLICATION AS A HEAVY DUTY ENGINE.
FUEL RATE AT RCV: HP 275.9 4M3/STROKE
INITIAL INJECTION TIMING 11 DEG. BTC
ENGINE FAMILY 60CXH12.2EGY
MODEL SERIES 60. 12.7L
UNIT 06R0956861

MIN. IDLE 600 RPM
MFG. DATE NOV 2006

JALVE LASH
EXHAUST 509 MM
INTAKE 203 MM
L1E314



Muscogee (Creek) Nation



GSA / Fleet Management

Shirley S. Hall certify that the folowing Vehicle has been been disabled according to the VW settlement regulations.

Address of salvuage yard:

Business Name: HOLLEMAN IRON & METAL/ HIM co
Street: 708 West 2nd
City Okmulgee State OK Zip 74447

Vehicle

Year: TAG#
Make : MCN ID
Model: VIN:

Engine

Model: Model Year:
Serial: Family:

Frame Cut : (Describe) _____

Engine : (Describe) _____
Block _____

Attach Pictures:

Marie H. Staluf 11-20-19
GSA/ Fleet Manager Signature Date:

[Signature] 11/19/19
GSA Supervisor Signature Date:

Justin Beal 11-19-2019
GSA/SRD Controller Signature Date:

[Signature] 11-19-19
Salvage yard technician Signature Date:

Muscogee (Creek) Nation Title

Model Year 2005
VIN 1M2AG02C95M002493
Title Number TT-173901-7

Date Issued 1/5/2016
Class Government
Roll Number: 0

Body 500
Make Mack
Model CC

GPW 0
Name:

1st Lien **Date:** **Time:**
2nd Lien

Name: Muscogee (Creek) Nation
Tribal Construction
PO Box 580
Okmulgee, OK 74447

CONTROL NUMBER
№ 175880

Issuance of this Certificate of Title verifies that according to the records of Muscogee (Creek) Nation, the person named above is an Enrolled member and the owner of the vehicle described, No certification is made that the lien information contained herein is accurate or correct.

Holleman Iron & Metal
P.O. Box 7
Okmulgee, OK 74447

Arthur Holleman 11-19-19





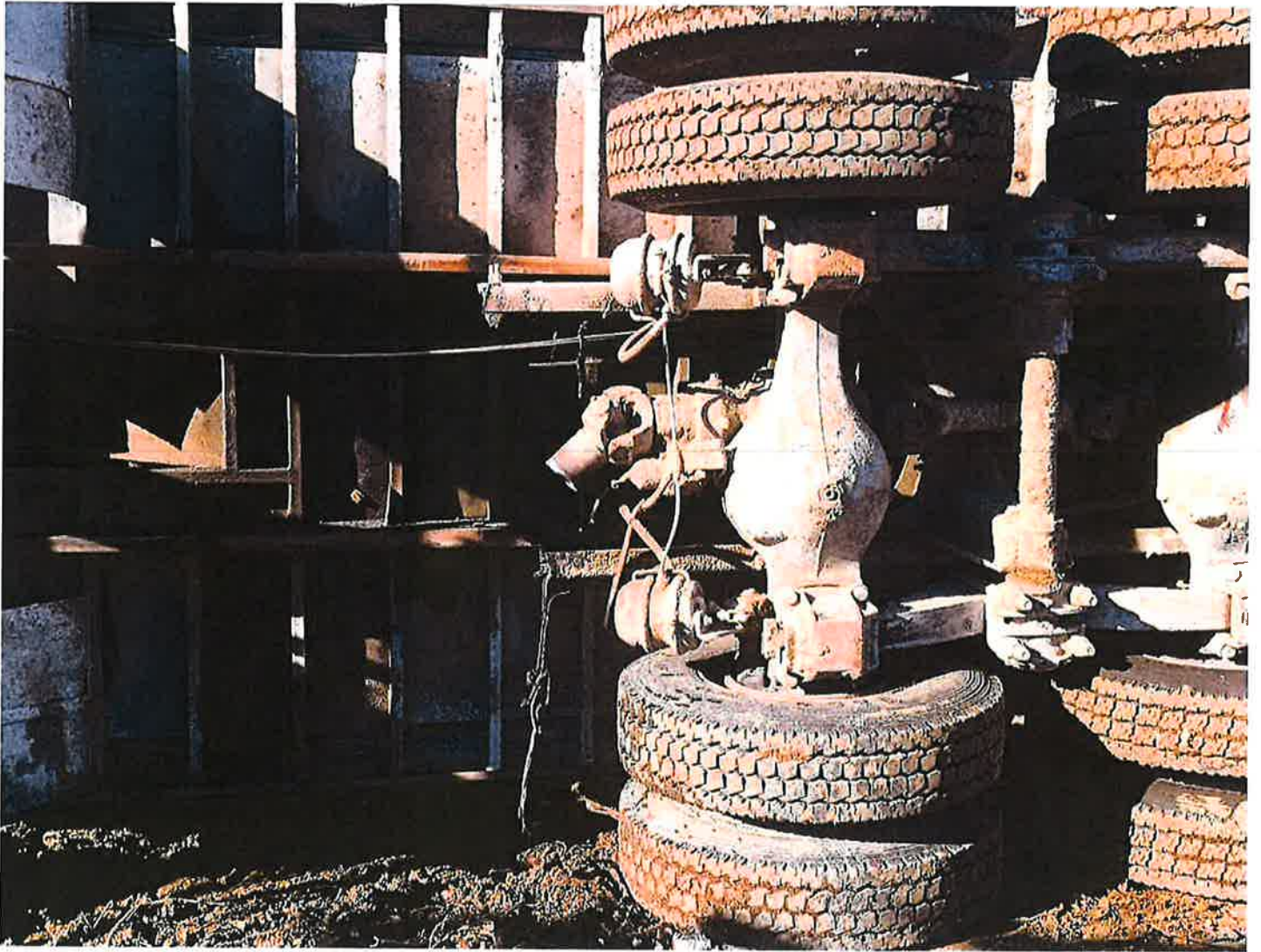
















MACK TRUCKS, INC.
Macungie, PA, U.S.A.
MODEL NO. CV513
SER. NO. : G050201014
V.I.N. : 1M2AG02C95M002493



4MPR21084

ONE OR MORE OF
THESE AND TRADEMARKS
ECONOMY
MAXI-DYNE
CENTRAID
V-MAC
E-TECH
MAG-PULSE
4MR2780

Model 400
Serial 229
Mfg. Date 7/78
Mfg. Plant 658
Mfg. Code 015
Mfg. Lot 105
Mfg. Date 024
Mfg. Plant 015
Mfg. Code 105



EMERITIC, INC. IN SPELLEIGH
400 229
7/78 658
015 105
024 015
105

S101
SHEET NUMBER

ELEVATIONS
SHEET TITLE



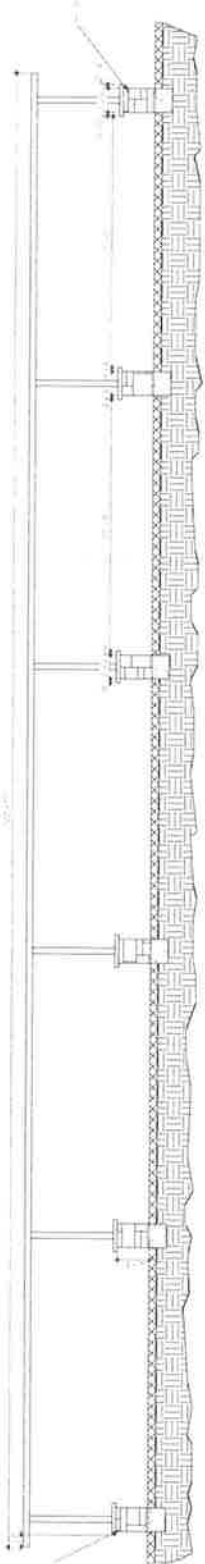
AUTHOR
Z RUSSELL
CHECKER
EMERSON

CLIENT
MCN
ISSUE DATE
01/02/2020
PROJ NUMBER
19-0053

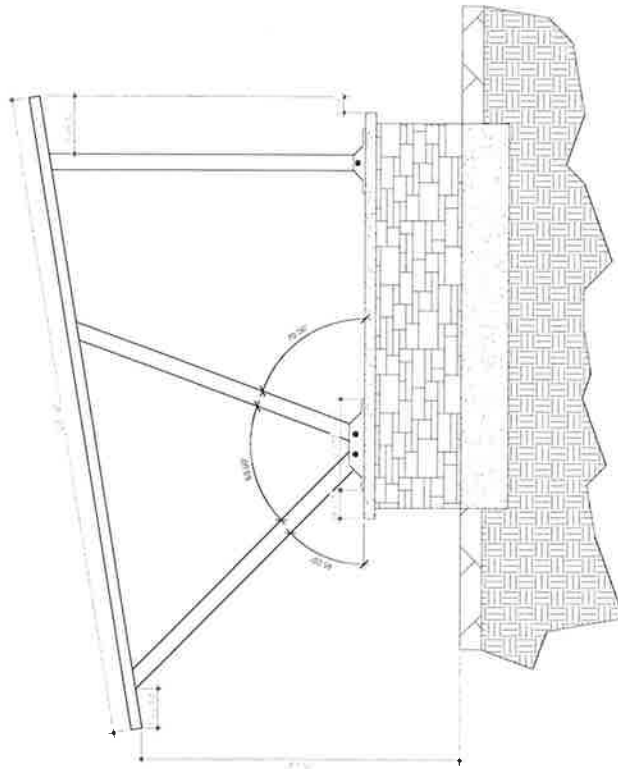
REVISIONS

PHASE
DESIGN DEVELOPMENT
MCN ELECTRICAL
STATION CHARGING
OKMULGEE, OK

MUSCOGEE (CREEK) NATION
TRIBAL CONSTRUCTION SERVICES
P.O. BOX 580, OKMULGEE, OK 74447
P: 918.549.2461 | F: 918.549.2468



1. SOUTH ELEVATIONS
5/8" = 1'-0"



2. WEST ELEVATION
5/8" = 1'-0"

S102
SHEET NUMBER



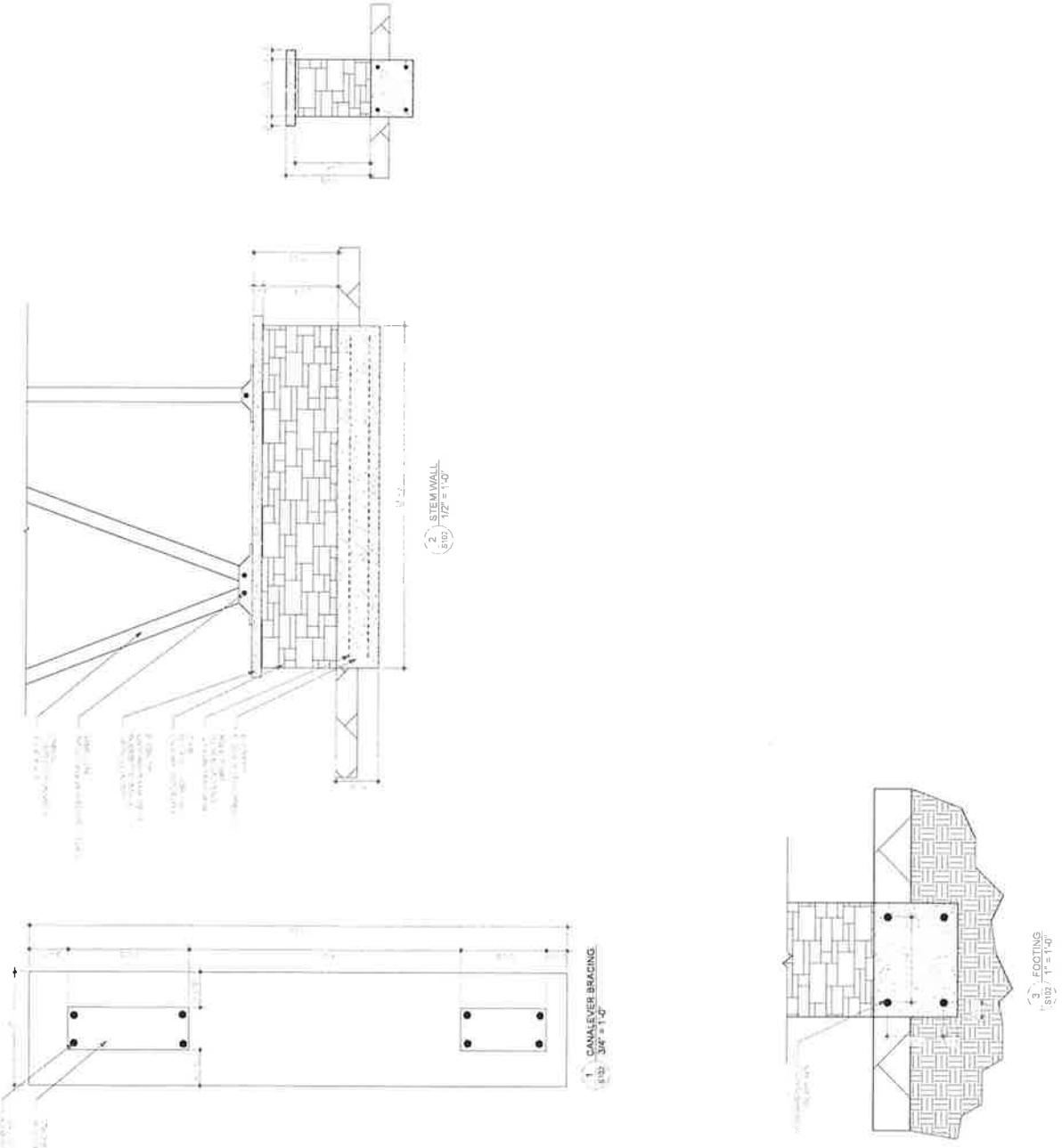
AUTHOR
Author
CHECKER
Checker

CLIENT
MCN
ISSUE DATE
01/02/20
PROJ NUMBER
19-0053

REVISIONS

PHASE
DESIGN DEVELOPMENT
**MCN ELECTRICAL
STATION
CHARGING
STATION**
OKMULGEE, OK

MUSCOGEE (CREEK) NATION
TRIBAL CONSTRUCTION SERVICES
P.O. BOX 680, OKMULGEE, OK 74447
P: 918.549.2461 | F: 918.549.2468





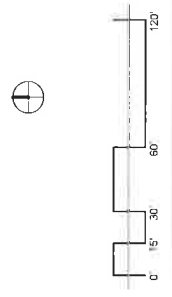
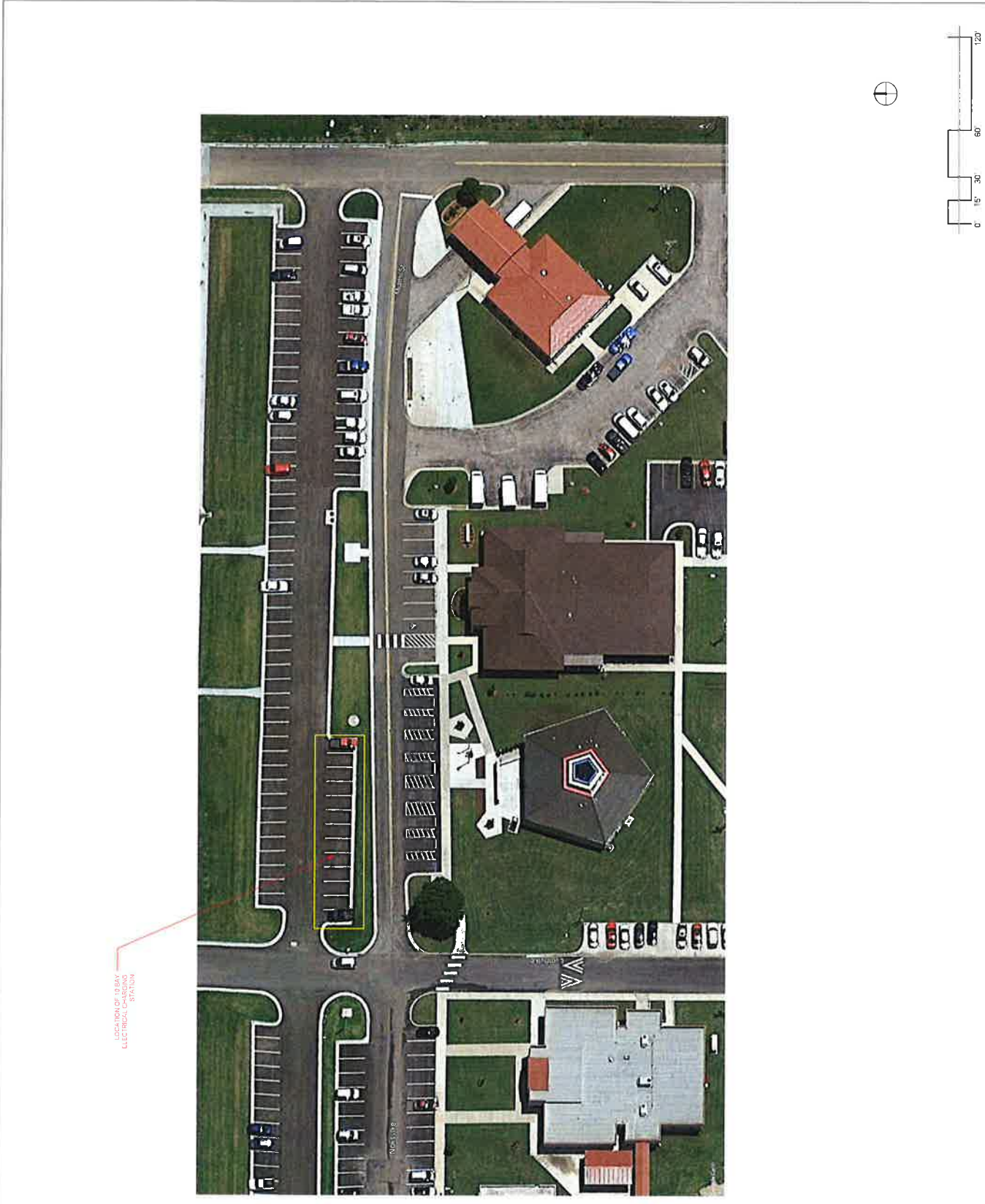
MUSCOGEE (CREEK) NATION
TRIBAL CONSTRUCTION SERVICES
P.O. BOX 680, OKMULGEE, OK 74447
P: 918.549.2461 | F: 918.549.2468

PHASE
DESIGN DEVELOPMENT
**MCN ELECTRICAL
CHARGING
STATION**
OKMULGEE, OK

CLIENT
MCN
ISSUE DATE
01/02/20
PROJ NUMBER
19-0053

AUTHOR
Author
CHECKER
CHECKER
Checker
REVISIONS

SHEET NUMBER
S103
LOCATION OF
ARIAL OF



RUCTUAL NOTES

BAL NOTES

1. ALL STEEL SHALL BE A36 STEEL UNLESS OTHERWISE NOTED.

2. ALL STEEL SHALL BE GALVANNEAL UNLESS OTHERWISE NOTED.

3. ALL STEEL SHALL BE WELDED UNLESS OTHERWISE NOTED.

4. ALL WELDS SHALL BE FULL PENETRATION BUTT JOINTS UNLESS OTHERWISE NOTED.

5. ALL WELDS SHALL BE WELDED BY A WELDER QUALIFIED TO WELD TO THE REQUIREMENTS OF AWS D1.1.

6. ALL WELDS SHALL BE WELDED BY A WELDER QUALIFIED TO WELD TO THE REQUIREMENTS OF AWS D1.1.

7. ALL WELDS SHALL BE WELDED BY A WELDER QUALIFIED TO WELD TO THE REQUIREMENTS OF AWS D1.1.

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10. ALL WELDS SHALL BE WELDED BY A WELDER QUALIFIED TO WELD TO THE REQUIREMENTS OF AWS D1.1.

SITUATIONAL STEEL NOTES

1. ALL STEEL SHALL BE A36 STEEL UNLESS OTHERWISE NOTED.

2. ALL STEEL SHALL BE GALVANNEAL UNLESS OTHERWISE NOTED.

3. ALL STEEL SHALL BE WELDED UNLESS OTHERWISE NOTED.

4. ALL WELDS SHALL BE FULL PENETRATION BUTT JOINTS UNLESS OTHERWISE NOTED.

5. ALL WELDS SHALL BE WELDED BY A WELDER QUALIFIED TO WELD TO THE REQUIREMENTS OF AWS D1.1.

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15. ALL WELDS SHALL BE WELDED BY A WELDER QUALIFIED TO WELD TO THE REQUIREMENTS OF AWS D1.1.

16. ALL WELDS SHALL BE WELDED BY A WELDER QUALIFIED TO WELD TO THE REQUIREMENTS OF AWS D1.1.

17. ALL WELDS SHALL BE WELDED BY A WELDER QUALIFIED TO WELD TO THE REQUIREMENTS OF AWS D1.1.

18. ALL WELDS SHALL BE WELDED BY A WELDER QUALIFIED TO WELD TO THE REQUIREMENTS OF AWS D1.1.

19. ALL WELDS SHALL BE WELDED BY A WELDER QUALIFIED TO WELD TO THE REQUIREMENTS OF AWS D1.1.

20. ALL WELDS SHALL BE WELDED BY A WELDER QUALIFIED TO WELD TO THE REQUIREMENTS OF AWS D1.1.



MUSCOGEE (CREEK) NATION
TRIBAL CONSTRUCTION SERVICES

P.O. BOX 589, OKMULGEE, OK 74447
P: 918.549.2461 | F: 918.549.2458

PHASE
DESIGN DEVELOPMENT

MCN ELECTRICAL
STATION
CHARGING

OKMULGEE, OK

REVISIONS

CLIENT	MCN
ISSUE DATE	01/03/20
PROJ NUMBER	19-0053

AUTHOR	
CHECKER	
CHECKER	

S104
SHEET NUMBER

NOTES AND
SCHEDULE