



## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

100 N. Senate Avenue • Indianapolis, IN 46204

(800) 451-6027 • (317) 232-8603 • [www.idem.IN.gov](http://www.idem.IN.gov)

Eric J. Holcomb  
Governor

Bruno L. Pigott  
Commissioner

July 30, 2021

Volkswagen Diesel Emissions Environmental Mitigation  
Trust for State Beneficiaries, Puerto Roc, and the District of Columbia  
c/o Wilmington Trust, N.A. as Trustee  
Attention: Mr. Russell Crane, Assistant Vice President  
Capital Markets and Agency Services  
Rodney Square North  
1100 North market Street  
Wilmington, Delaware 19890

Dear Mr. Crane,

Attached to this cover letter is the State of Indiana's third biannual report as required in paragraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries. This report covers January through June of 2021. The information contained is true and correct, and the submission is made under penalty of perjury.

Please contact Mr. Shawn Seals, Senior Environmental Manager in the Air Programs Branch of my office, if you have any questions or concerns regarding this report. Mr. Seals can be reached at (317) 233-0425 or [SSeals@idem.in.gov](mailto:SSeals@idem.in.gov).

Sincerely,

Bruno Pigott  
Commissioner

Indiana Department of Environmental Management

Volkswagen Diesel Emission Environmental Mitigation Trust for States Semi-annual Report

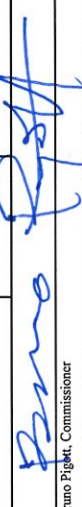
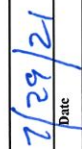
Beneficiary	Indiana	
Lead Agency	Indiana Department of Environmental Management	
Reporting Period	January 1, 2021 to June	
	This Reporting Period	Previous Reporting Periods
	Totals to Date	
Total VW Funds Allocated from Trust	40,935,880.59	
Submittals to Trust for Reimbursement	2,542,417.82	4,068,249.90
Disbursements from Trust to Date	2,178,576.57	4,068,249.90
Remaining Trust Balance Including Total Submittals		34,325,212.87
Actual Disbursements		34,689,054.12

Summary of All Costs

Project Categories	VW Mitigation Funds			Remaining Balance of Category	Matching Funds (Grantee or Indiana Financial Match)		Total Project Cost Including Matching Funds To Date		VW Percentage of Total Project Cost
	Obligated to Category from Indiana BMP	Expended from Category This Reporting Period	Total Expended from Category Previous Reporting Periods		Expended from Category This Reporting Period	Total Expended from Category Previous Reporting Periods	VW Mitigation Funds	Matching Funds	
Onroad Equipment and Vehicles (EMA 1, 2, 6)	21,320,000.00	2,493,253.82	3,571,021.00	15,255,125.18	4,853,007.78	8,105,652.00	6,064,874.82	12,958,659.78	31.88%
Nonroad Equipment and Vehicles (EMA 3, 4, 5, 7, 8)	8,200,000.00	-	326,551.00	7,873,449.00	1,770,836.00	127,657.00	326,551.00	1,898,493.00	
DERA Option (EMA 10)	4,100,000.00	49,164.00	170,077.90	3,880,788.10	-	536,276.71	219,241.90	536,276.71	29.02%
EV Infrastructure (EMA 9)	6,150,000.00	-	-	6,150,000.00	-	-	-	-	
Program Administration	1,165,880.59	-	-	1,165,880.59	-	-	-	-	
<b>Totals</b>	<b>40,935,880.59</b>	<b>2,542,417.82</b>	<b>4,068,249.90</b>	<b>34,325,212.87</b>	<b>6,623,843.78</b>	<b>8,769,585.71</b>	<b>6,610,667.72</b>	<b>15,393,429.49</b>	<b>30.04%</b>

Project Narrative

Project Description (Number of Equipment or Vehicles)	Eligible Mitigation Action Category Number	VW Funding Reimbursement Status	VW Funding of Project	Matching Funds	Project-Level Details
Michigan City Schools Propane Bus Replacement (8)	2	Complete	\$ 207,699.00	\$ 623,097.00	Grant agreement executed on 8/23/2019 for the replacement of eight (8) existing diesel-powered school buses with eight (8) propane-powered buses serving the same purpose in-and-around Michigan City, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 1/7/2021 with approval on 3/9/2021.
South Side Landfill Diesel Compactor Replacement (2)	10	Complete	\$ 49,164.00	\$ 1,770,836.00	Grant agreement executed on 9/2/2020 for the replacement of two (2) existing diesel-powered landfill compactors with two (2) clean-diesel-powered compactors serving the same purpose in-and-around Indianapolis, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 1/7/2021 with approval on 3/9/2021.
Franklin Community Schools Propane Bus Replacement (8)	2	Complete	\$ 135,319.50	\$ 460,485.50	Grant agreement executed on 8/20/2019 for the replacement of eight (8) existing diesel-powered school buses with eight (8) propane-powered buses serving the same purpose in-and-around Franklin, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 2/2/2021 with approval on 4/6/2021.

Dekalb County Schools Propane Bus Replacement (5)	2	Complete	\$ 128,243.51	\$ 384,730.79	Grant agreement executed on 9/5/2019 for the replacement of five (5) existing diesel-powered school buses with five (5) propane-powered buses serving the same purpose in-and-around Waterloo, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 2/18/2021 with approval on 4/6/2021.
Monroe County Schools Electric Bus Replacement (1)	2	Complete	\$ 315,000.00	\$ 122,291.00	Grant agreement executed on 8/22/2019 for the replacement of one (1) existing diesel-powered school buses with one (1) all-electric-powered bus serving the same purpose in-and-around Bloomington, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 3/5/2021 with approval on 5/4/2021.
Delphi Community Schools Electric Bus Replacement (1)	2	Complete	\$ 315,000.00	\$ 90,623.00	Grant agreement executed on 9/3/2019 for the replacement of one (1) existing diesel-powered school buses with one (1) all-electric-powered bus serving the same purpose in-and-around Delphi, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 3/5/2021 with approval on 5/4/2021.
Lake Station Schools Propane Bus Replacement (3)	2	Complete	\$ 72,043.00	\$ 282,596.00	Grant agreement executed on 8/30/2019 for the replacement of three (3) existing diesel-powered school buses with three (3) propane-powered buses serving the same purpose in-and-around Lake Station, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 3/5/2021 with approval on 5/4/2021.
East Chicago Schools Propane Bus Replacement (5)	2	Complete	\$ 129,700.00	\$ 421,803.00	Grant agreement executed on 8/28/2019 for the replacement of five (5) existing diesel-powered school buses with five (5) propane-powered buses serving the same purpose in-and-around East Chicago, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 3/12/2021 with approval on 5/26/2021.
Jack Gray Transport Diesel Truck Replacement (11)	1	Complete	\$ 719,296.56	\$ 976,814.24	Grant agreement executed on 8/28/2019 for the replacement of eleven (11) existing diesel-powered drayage trucks with eleven (11) clean-diesel-powered drayage trucks serving the same purpose in-and-around Gary, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 3/15/2021 with approval on 5/12/2021.
City of Hobart CNG Truck Replacement (2)	1	Complete	\$ 107,111.00	\$ 321,335.00	Grant agreement executed on 8/22/2019 for the replacement of two (2) existing diesel-powered end dump trucks with two (2) compressed-natural-gas-powered end dump trucks serving the same purpose in-and-around Hobart, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 3/17/2021 with approval on 5/12/2021.
Kokomo Schools Clean Diesel Bus Replacement (6)	2	Submitted awaiting Approval (as of 6/30/2021)	\$ 71,596.50	\$ 292,500.00	Grant agreement executed on 8/22/2019 for the replacement of six (6) existing diesel-powered school buses with six (6) clean-diesel-powered buses serving the same purpose in-and-around Kokomo, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 6/22/2021 awaiting approval.
Lake Central Schools Propane Bus Replacement (10)	2	Submitted awaiting Approval (as of 6/30/2021)	\$ 292,244.75	\$ 876,754.25	Grant agreement executed on 9/30/2020 for the replacement of ten (10) existing diesel-powered school buses with ten (10) propane-powered buses serving the same purpose in-and-around St. John, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 6/22/2021 awaiting approval.
					
Bruno Pigmt, Commissioner					Date

This information is true and correct and the submission is made under penalty of perjury