

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: Pueblo of Isleta

Funding Cycle: Third Funding Cycle

Six-Month Period: May 19, 2020 – January 31, 2022

Lead Agency: Pueblo of Isleta Grants and Contracts/Treasury

Lead Agency Contact: Winsten Dan

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

Funding Source	Amount	Description
VW Settlement Funds	241,873.00	Funded By Trust
Tribal Funds	58,020.00	Cost-Share
EPA DERA Funds	N/A	N/A

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

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

EMA 1 – The vehicle was delivered on July 14, 2021



EMA 2 – The vehicle was delivered on January 4, 2022



Project Termination Date was January of 2022.

Development (planning work accomplished for the project):

No additional development details to report for this period.

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

No additional implementation actions taken this reporting for this period.

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

No modifications were made to the approved EMAs.

I, Winsten Dan, 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 (Month), (Day), (Year) , via the Intralinks online file sharing platform.

Signature: 