

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: Salt River Pima Maricopa Indian Community

Funding Cycle: Second Funding Cycle

Six-Month Period: November 15th, 2021 – May 15th, 2022

Lead Agency: Community Development Department’s Environmental Protection & Natural Resources (CDD/EPNR)

Lead Agency Contact: Christopher M Horan

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

Funding Source	Amount	Description
VW Settlement Funds	\$295,982	Shuttle Bus/Transit Bus and Administrative Costs
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):

The VW Settlement Funds were received in November 2019. Purchase orders for two Shuttle Bus/Transit Bus were completed on 1/17/2020 and submitted to Dunn Transportation. The Shuttle Bus/ Transit Bus were delivered July 2020.

Development (planning work accomplished for the project):

One shuttle bus has Certificate of Destruction during this reporting period. The other shuttle bus Certificate of Destruction is pending.

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	Complete
Project Sponsor Submits Proposal to Lead Agency	Complete
Lead Agency Provides Written Approval of Project Sponsor’s Proposal	Complete
Lead Agency Incorporates Project Sponsor’s Proposal into Mitigation Plan	Complete
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Complete
Trustee Allocates Share of Funds for Approved Project	Complete
Lead Agency Directs Funding (Advance Funded Projects)	Complete

Completed

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

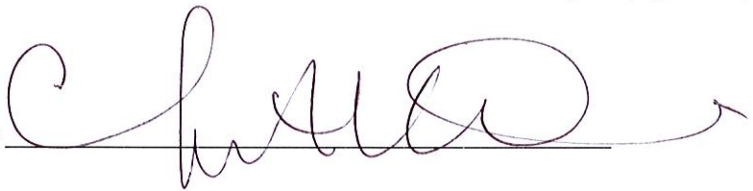
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Complete
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Start	Complete
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Complete	Complete
Project Installation(s) – Start	Complete
Certificate of Destruction	11/15/2022
Project Installation(s) – Complete	Complete

Shuttle Bus/Transit Bus (2) delivered July 2020.

Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.):
None

I, Christopher M Horan, 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 **May 5, 2022** , via the Intralinks online file sharing platform.

Signature: 

Volkswagen Diesel Emissions Environmental Mitigation Tribal Trust

Certificate of Engine/Chassis Destruction

Beneficiary/Vehicle Owner Information

Beneficiary Name:	Salt River Pima Maricopa Indian Community
Funding Cycle of Project:	Second Funding Cycle
Vehicle Owner Name (if different than Beneficiary):	

Old Vehicle/Chassis Information


Year:	2008
Vehicle ID Number (VIN):	1HVBTAAM58H644463

Dismantler Information

Name:	Canyon State Bus Sales
Address:	5600 W. Claremont Street, Glendale, AZ 85301
Date of Disabling:	2/15/2021
Signature:	See attached sheet.

Beneficiary Statement

I certify that the old engine and chassis (where applicable) have been permanently disabled according to the terms of the VW Environmental Mitigation Tribal Trust Modified Trust Agreement (punching a 3-inch hole in the engine block to disable the engine, and cutting the vehicle frame rails in half to disable the chassis).

Authorized Name:	Christopher M Horan
Title:	CDD Assistant Director
Date:	5/5/2022
Signature:	



SALT RIVER
PIMA-MARICOPA INDIAN COMMUNITY
Community Development Department
Environmental Protection & Natural Resources

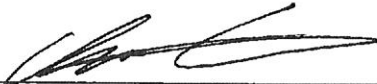
10005 EAST OSBORN ROAD, SCOTTSDALE, AZ 85256 (480) 362-7500 EPNR@srpmic-nsn.gov

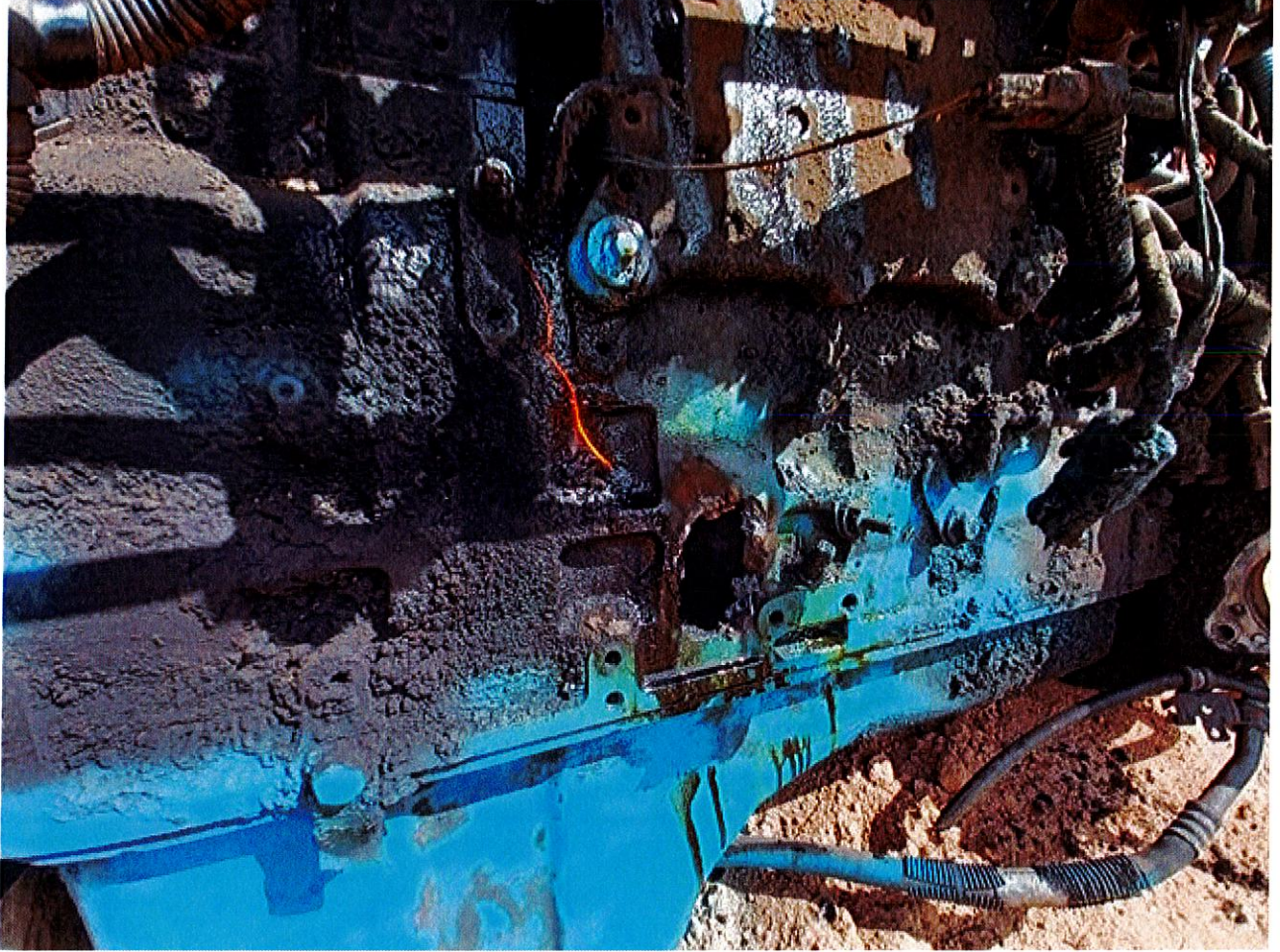
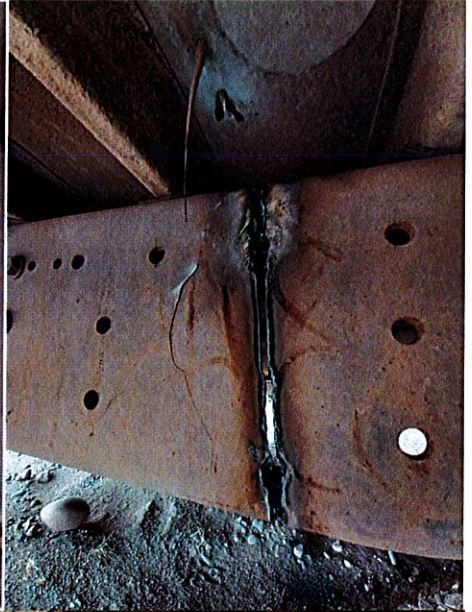
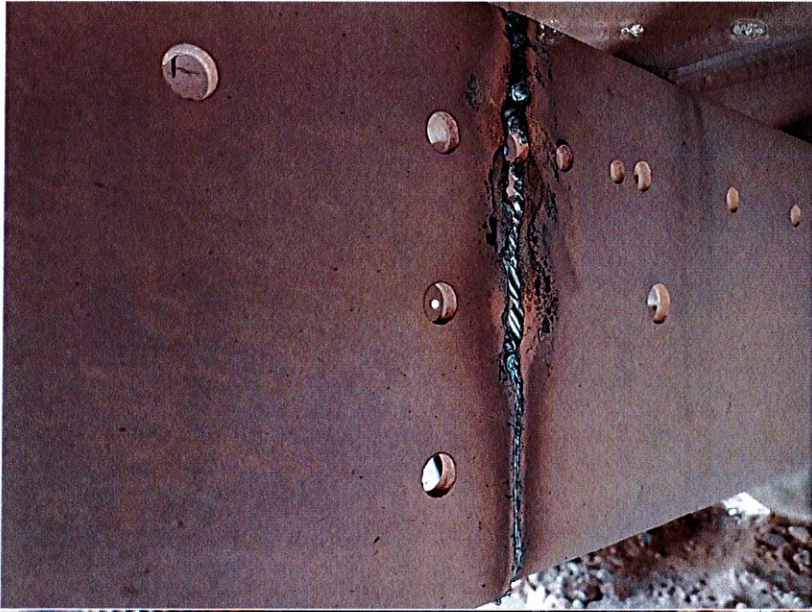
Volkswagen (VW) Settlement Instructions for Diesel Engine Destruction

Pursuant to the VW Environmental Mitigation Tribal Trust Modified Trust Agreement, replaced diesel vehicles must be permanently disabled in order to complete the funding process. In addition to the Certificate of Destruction, please complete the information below. Please provide photographs of the destruction in process. Photographs can be emailed to carol.hibbard@srpmic-nsn.gov.

Dismantler Information

I certify that the engine has been permanently disabled by drilling a 3-inch hole in the engine block, according to the terms of the VW Environmental Mitigation Tribal Trust Modified Trust Agreement.

Name:	CANYON STATE BUS SALES.
Address:	5600 W CLAREMONT ST GLENDALE AZ
Date of Disabling:	2-15-22
Signature:	





67543851
DO NOT REMOVE

MANUFACTURED BY		INTERNATIONAL		INCOMPLETE VEHICLE MANUFACTURED	
ROYAL FLYWHEELS, INC.		K 20031		DATE INC. VEH. MANUFACTURED	
DATE MANUFACTURED	08	MO	07	YR	
VIN		1H3BTANAM58H64463		THIS VEHICLE CONFORMS TO ALL FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.	
GVWR	35500	LB/	11567	KG	
GAWB FRONT	30000	LB/	3629	KG	WITH
TIRES		245/70R19.5 F		PSI/	
GVWR REAR	17500	LB/	7938	KG	WITH
TIRES		245/70R19.5 F		PSI/	
GVWR	19500	LB/	8840	KG	
TIRES		19.5X7.5		PSI/	
GVWR	17500	LB/	7938	KG	
TIRES		19.5X7.5		PSI/	
PAINT CODE		9219		VEHICLE TYPE: BUS	