



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Eric J. Holcomb
Governor

Brian C. Rockensuess
Commissioner

July 18, 2022

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. Michael Bochanski Jr., Relationship Manager
Capital Markets and Agency Services
Rodney Square North
1100 North market Street
Wilmington, Delaware 19890

Dear Mr. Bochanski,

Attached to this cover letter is the State of Indiana's fourth biannual report as required in paragraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries. This report covers January 1, 2022, through June 30, 2022. 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.

Sincerely,

Brian C. Rockensuess

Brian Rockensuess
Commissioner
Indiana Department of Environmental
Management



Visit on.IN.gov/survey or scan the QR code to provide feedback.

We appreciate your input!



Volkswagen Diesel Emission Mitigation Trust for States Semi-annual Report

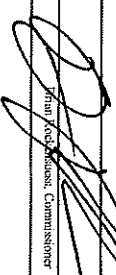
Indiana			
Indiana Department of Environmental Management			
Reporting Period	January 1, 2022 to June 30, 2022	Previous Reporting Period	Total to Date
Total VW Funds Allocated from Trust	\$ 40,935,880.59	\$ 40,935,880.59	\$ 40,935,880.59
Submittal to Trust for Reimbursement	\$ 3,321,442.23	\$ 8,838,123.60	\$ 12,159,565.83
Disbursements from Trust to Date	\$ 10,970,161.83	\$ 10,970,161.83	\$ 10,970,161.83
Remaining Trust Balance Including Total Submittals	\$ 37,614,438.36	\$ 28,776,314.76	\$ 29,965,718.76
Remaining Trust Balance After Actual Disbursement			

Project Category	VW Mitigation Funds				Matching Funds (Greater or Indian Financial Match)		Total Project Cost Including Matching Funds			VW Rollup Percentages	
	Obligated to Category from Indian BHP	Expended from Category This Reporting Period (Submitted for Payment This Reporting Period)	Total Expended from Category Previous Reporting Periods (Submitted for Payment Previous Reporting Periods)	Remaining Balance of Category	Expended from Category This Reporting Period	Total Expended from Category Previous Reporting Periods	VW Mitigation Funds	Matching Funds	TOTAL	VW Percentage of Total Project Cost	VW Percentage Remaining
Onroad Equipment and Vehicles (EUMA 1, 2, 6)	\$ 21,320,000.00	\$ 2,312,829.24	\$ 7,705,401.07	\$ 11,301,769.70	\$ 6,710,381.30	\$ 18,133,292.95	\$ 10,018,230.30	\$ 24,843,674.25	\$ 34,861,094.55	28.74%	53.01%
Nonroad Equipment and Vehicles (EUMA 3, 4, 5, 7, 8)	\$ 8,200,000.00	\$ -	\$ 326,531.00	\$ 7,873,469.00	\$ -	\$ 1,898,493.00	\$ 326,531.00	\$ 1,898,493.00	\$ 2,225,044.00	14.68%	96.02%
DEPA Option (EUMA 10)	\$ 4,100,000.00	\$ 981,613.00	\$ 788,171.53	\$ 2,390,215.47	\$ 2,944,838.00	\$ 2,243,066.58	\$ 1,769,784.53	\$ 5,187,904.58	\$ 6,957,689.11	25.44%	56.83%
EV Infrastructure (EUMA 9)	\$ 6,150,000.00	\$ 27,000.00	\$ 18,000.00	\$ 6,105,000.00	\$ 45,853.61	\$ 14,914.29	\$ 45,000.00	\$ 60,767.90	\$ 105,767.90	4.259%	99.27%
Program Administration	\$ 1,165,880.59	\$ -	\$ -	\$ 1,165,880.59	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	100.00%
Totals	\$ 40,935,880.59	\$ 3,321,442.23	\$ 8,838,123.60	\$ 28,776,314.76	\$ 9,701,072.91	\$ 22,289,766.52	\$ 12,159,565.83	\$ 31,990,839.73	\$ 44,150,495.56	27.54%	70.30%

Project Narrative	Project Description (Number of Equipment or Vehicles)	Eligible Mitigation Action Category Number	VW Funding Reimbursement Status	VW Funding of Project	Matching Funds	Notes
Large EV Chargers (2)		9	Submitted Previous Period and Disbursed This Period	\$ 18,000.00	\$ 14,914.29	Grant agreement executed on 3/25/2021 for the purchase, installation, operation and maintenance of two (2) Interact or Unilever's Liberty certified compliant Level 2 electric vehicle charging stations to include at least two (2) SAE J1772 charging connections per station in-and-around Jasper, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 11/19/2021 and subsequently approved on 1/24/2022.
Busk Equipment (2)		10	Submitted Previous Period and Disbursed This Period	\$ 115,000.00	\$ 345,000.00	Grant agreement executed on 3/22/2021 for the replacement of two (2) existing diesel-powered school buses with two (2) clean-diesel-powered alternatives serving the same purpose in-and-around Greens Harbor, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 12/29/2021 and subsequently approved on 2/28/2022.
New Albany Schools (4)		2	Submitted Previous Period and Disbursed This Period	\$ 130,705.00	\$ 400,631.00	Grant agreement executed on 9/20/2020 for the replacement of four (4) existing diesel-powered school buses with four (4) propane-powered buses serving the same purpose in-and-around New Albany, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 12/29/2021 and subsequently approved on 3/22/2022.

Warren Township Schools (10)	2	Completed	\$ 276,888.00	\$	889,270.00	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 Indianapolis, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 3/4/2022 and subsequently approved on 4/14/2022.
Ladycote City/Barn (3)	2	Completed	\$ 182,849.00	\$	2,330,963.21	Grant agreement executed on 8/28/2019 for the replacement of five (5) existing diesel-powered transit buses with five (5) compressed-natural-gas-powered buses serving the same purpose in-and-around Lafayette, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 2/22/2022 and subsequently approved on 4/15/2022.
US Agriculture (3)	10	Completed	\$ 339,720.00	\$	1,019,160.00	Grant agreement executed on 4/16/2021 for the replacement of two (2) existing Pro-Tier 4 diesel-powered motor dump trucks with two (2) with Tier 4 clean-diesel-powered dump trucks along with one (1) Pro-Tier 4 diesel-powered front end loader with one (1) Tier 4 clean-diesel-powered loader serving the same purpose in-and-around Ridgeville and Columbus, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 2/24/2022 and subsequently approved on 4/26/2022.
Goelian Public Library EV Charger (1)	9	Completed	\$ 9,000.00	\$	6,873.61	Grant agreement executed on 3/1/2021 for the purchase, installation, operation and maintenance of one (1) Inetrek or Underwriter's Laboratory certified compliant Level 2 electric vehicle charging stations to include at least two (2) SAE J1772 charging connections per station in-and-around Goelian Public Library, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 3/16/2022 and subsequently approved on 5/17/2022.
City of Mishawaka EV Charger (1)	9	Completed	\$ 9,000.00	\$	18,070.00	Grant agreement executed on 3/20/2021 for the purchase, installation, operation and maintenance of one (1) Inetrek or Underwriter's Laboratory certified compliant Level 2 electric vehicle charging stations to include at least two (2) SAE J1772 charging connections per station in-and-around Mishawaka, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 3/16/2022 and subsequently approved on 5/17/2022.
Muncie Sanitary District (2)	1	Completed	\$ 184,139.98	\$	552,479.94	Grant agreement executed on 10/8/2020 for the replacement of two (2) existing diesel-powered refuse haulers with two (2) compressed-natural-gas-powered refuse haulers serving the same purpose in-and-around Muncie, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 3/28/2022 and subsequently approved on 5/27/2022.
Monroe County Schools (2)	2	Completed	\$ 335,251.00	\$	339,320.00	Grant agreement executed on 9/30/2020 for the replacement of two (2) existing diesel-powered school buses with two (2) all-diesel-powered buses serving the same purpose in-and-around Blountsville, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 3/28/2022 and subsequently approved on 5/27/2022.
Hammond Community Schools (10)	2	Completed	\$ 316,381.00	\$	949,143.08	Grant agreement executed on 1/13/2020 for the replacement of ten (10) existing diesel-powered school buses with ten (10) propane-powered buses serving the same purpose in-and-around Hammond, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 4/12/2022 and subsequently approved on 6/17/2022.
Pan-Handle-Madison Schools (10)	2	Completed	\$ 278,817.25	\$	836,451.75	Grant agreement executed on 9/30/2020 for the replacement of ten (10) existing diesel-powered school buses with ten (10) clean-diesel-powered buses serving the same purpose in-and-around Mishawaka, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 4/18/2022 and subsequently approved on 6/21/2022.
Michigan City Area Schools (8)	2	Submitted awaiting Approval (as of 6/30/2021)	\$ 224,651.00	\$	709,024.00	Grant agreement executed on 9/30/2020 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 2/20/2022 awaiting approval.
Great Lakes Township (2)	10	Submitted awaiting Approval (as of 6/30/2021)	\$ 641,895.00	\$	1,925,678.00	Grant agreement executed on 2/24/2021 for the replacement of one (1) existing Pro-Tier 4 diesel-powered motor dump truck with one (1) Tier 4 clean-diesel-powered motor dump truck along with two (2) Pro-Tier 4 diesel-powered front end loaders with two (2) Tier 4 clean-diesel-powered loaders serving the same purpose in-and-around the Port of Indiana - Burns Harbor, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 5/26/2022 awaiting approval.
Crown Point Schools (1)	2	Submitted awaiting Approval (as of 6/30/2021)	\$ 313,858.00	\$	184,620.40	Grant agreement executed on 12/3/2020 for the replacement of one (1) existing diesel-powered school bus with one (1) all-electric-powered bus serving the same purpose in-and-around Crown Point, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 9/20/2022 awaiting approval.
Town of Highland EV Charger (1)	9	Submitted awaiting Approval (as of 6/30/2021)	\$ 9,000.00	\$	20,070.00	Grant agreement executed on 2/4/2021 for the purchase, installation, operation and maintenance of one (1) Inetrek or Underwriter's Laboratory certified compliant Level 2 electric vehicle charging stations to include at least two (2) SAE J1772 charging connections per station in-and-around Highland, Indiana. Project completed and reimbursement packet was submitted to Trustee for reimbursement on 8/24/2022 awaiting approval.

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


Dana Fackelmann, Commissioner

July 18, 2022

Date