

Volkswagen Settlement Indian Tribe Trust Program: Eligible Mitigation Action Semi-Annual Report

October 2022

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: Prairie Band Potawatomi Nation

Funding Cycle: Fourth

Six-Month Period: October 28, 2022

Lead Agency: Division of Planning & Environmental Protection

Lead Agency Contact: Virginia LeClere

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

Funding Source	Amount	Description
VW Settlement Funds	\$0.00	
Tribal Funds	\$0.00	
EPA DERA Funds	\$0.00	

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

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

Mitigation Actions – Vehicle Replacement:

1. Group PBPNPEP – 2005 Kenworth T300

Status Update: Substantially Complete. Prairie Band (the Tribe) received invoice on August 16th, 2022 to settle final wire transaction for unit pickup on August 26th, 2022. The Lead Agency utilized the month of September to receive title and/or applicable transfer documentation, establish insurance policy, and inspect and tag the new unit. Additional details outlined in this document under section Development > Mitigation Action 1 > Schedule and Milestones. Incomplete tasks: MA Scrappage: retile, drill holes in engine block, disable chassis.

Projected date of completion: 1/31/23. (Tasks reliable on staff availability to complete MA Scrappage requirements)

2. Group PBPNR&B – 2006 Peterbilt 379

Status Update: Incomplete. Group PBPNR&B deployed requests to update quotes on 10/12/22. Collection of the Tribe’s three bids per procurement policy was not complete at time of reporting. If applicable, additional details outlined in this document under Development > Mitigation Action 2 > Schedule and Milestones.

Projected date of completion: 1/31/23 and/or 3/31/23. (the Tribe does not anticipate project completion by 1/31/23 due to unknown market/available units, turnaround of procurement, unit delivery, and MA Scrappage.)

Development (planning work accomplished for the project):

Mitigation Action 1: Group PBPNPEP:

Schedule and Milestones:

- October '22: Lead Agency held internal department meetings to discuss finalizing scrapping of old unit.
- October 24 '22: Finalized removing unit attachments (vacuum pump hoses and hose caps) to transfer to new unit.
- October 28 '22: Lead Agency received '05 Kenworth T300 title to begin scrapping requirements.

Mitigation Action 2: Group PBPNR&B:

Schedule and Milestones:

- October '22: Group PBPNR&B deployed requests to update quotes outlined in Mitigation Action Plan.

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

Mitigation Action 1: Group PBPNPEP: the Tribe has no activity to record. Purchases for Action 1 is complete.

Mitigation Action 2: Group PBPNR&B: the Tribe has no activity to record.

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

Prairie Band Potawatomi Nation did not implement modifications. No financial activity to report. Budget remains the same from May and July reporting.

PROJECT BUDGET - As of April 2022			
Budget Category:	VW/Trust Funds	Tribal/Other Funds	Total Costs
Equipment			
Mitigation Action 1: Purchase: 2021 Kenworth T370	\$144,775	-	\$144,775
Mitigation Action 2: Acquisition of 2021 Peterbilt 567	\$2,993	\$164,468	\$167,461
Project Total	\$147,768	\$164,468	\$312,236
Project Cost-share %	47%	53%	100%

I, Billie Toledo, 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 April 26, 2022, via the Intralinks online file sharing platform.

Signature: _____