

## **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:** Native Village of White Mountain

**Funding Cycle:** Second Funding cycle (2019-2020)

**Six-Month Period:** July 1, 2022 – December 31, 2022

**Lead Agency:** Kawerak, Inc. PO Box 948, Nome, AK 99762

**Lead Agency Contact:** Amanda Toerdal; energy@kawerak.org; 907-443-4253

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

<b>Funding Source</b>	<b>Amount</b>	<b>Description</b>
VW Settlement Funds	<b>(139,120.40 + GOL shipping) 677 1677 7904</b>	<b>Purchase and shipment Licensing and registration Disable and dispose Administrative Costs</b>
Tribal Funds	<b>22571.05</b>	Dump truck arrived in July 2022
EPA DERA Funds	n/a	

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

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

Upon satisfactory delivery and inspection of the new vehicle, the Tribe decommissioned the old vehicle on 10/17/2022. The old vehicle will be shipped on a backhaul barge when a barge comes for backhauling old equipment. Decommission documentation is attached to this report.

**Projected Termination Date: Project is completed with submission of this final close-out report.**

#### **Development (planning work accomplished for the project):**

This is the final report will be submitted to the trustee.

Progress of the settlement project is hosted on the Kawerak, Inc. website under the Energy Program/Environmental Program section: [Kawerak.org/energy](http://Kawerak.org/energy)

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

The new truck has been received and the old truck decommissioned. Project is complete.

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

Administrative costs for this project increased due to COVID-related delays and project work demanding more time than originally estimated. The cost of disabling and disposing the vehicle increased because the community will ship the scrapped old vehicle out on a backhaul barge.

I, Amos W. Brown Sr. , 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 31<sup>st</sup> day of October 2022 , via the Intralinks online file sharing platform.

Signature: Amos W. Brown Sr.

## U.S. EPA Diesel Emission Reduction Program Certificate of Engine/Chassis Destruction

EPA Grantee Name: \_\_\_\_\_  
Subgrantee Name: \_\_\_\_\_

EPA Grant No.: \_\_\_\_\_

Vehicle Owner Name: Native Village of White Mountain  
Vehicle Owner Address: PO Box 84090, White Mtn AK 99784

**Old Vehicle/Chassis Information**

Make: <u>SBA</u>	Vehicle ID Number: <u>3HTEKTAR3MN312246</u>
Model: <u>HV 607</u>	Odometer Reading: <u>80,709</u> miles
Year: <u>2021</u>	

**Old Engine Information**

Make: <u>MACK</u>	Horsepower: <u>    </u>
Model: <u>RD688</u>	ID or Serial No.: <u>1M1PZ67CX5M0Z118Z</u>
Year: <u>1994</u>	

Name of Dismantler: George Wassilie and Martin Williams

Address of Dismantler: \_\_\_\_\_

Date Vehicle Accepted by Dismantler: 10/17/2022

Signature of Dismantler: [Signature]

EPA Grantee/Subgrantee Authorized Representative:

Date engine/chassis disabled: \_\_\_\_\_

**Statement:** I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the EPA award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Davis A. Lincoln Print Name

Authorized Signature: [Signature] Date: 10/28/2022

Note: Documentation must include JPEG images of the following, with corresponding file names:

- 1) Side profile of vehicle
- 2) VIN
- 3) Engine label
- 4) Chassis rail cut in half
- 5) Engine block, prior to hole
- 6) Engine block, after hole
- 7) Others, as needed

**Native Village of White Mountain**

P.O. Box 84090  
White Mountain, AK 99784  
(907) 638-3651

CREDIT UNION 1



**001979**  
89-7206/3252

6/16/2022

DATE \_\_\_\_\_

PAY TO THE  
ORDER OF

City of White Mountain

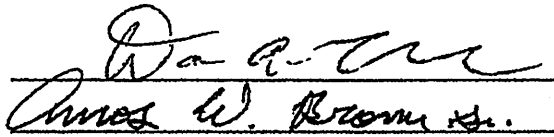
\*\*22,571.05

\$

Twenty-Two Thousand Five Hundred Seventy-One and 05/100\*\*\*\*\*

DOLLARS

City of White Mountain  
P.O. Box 130  
White Mountain, AK 99784

  
\_\_\_\_\_  
Charles W. Brown  
AUTHORIZED SIGNATURE

Memo

⑈001979⑈ ⑆325272063⑆ 71 585011⑈

Native Village of White Mountain

City of White Mountain

6/16/2022

**001979**

Dump truck barge freight from Golovin to White Mou

22,571.05

CU1 Checking Accou

22,571.05

Native Village of White Mountain

City of White Mountain

6/16/2022

**001979**

Dump truck barge freight from Golovin to White Mou

22,571.05

CU1 Checking Accou

22,571.05

City of White Mountain  
PO BOX 130  
WHITE MOUNTAIN, AK 99784  
(907) 838-3411

WELLS FARGO BANK ALASKA, NA  
89-5/1252

22572

7/25/2022

PAY TO THE ORDER OF Tumet Industries, LLC

\$ 86,880.00

Eighty-Six Thousand Eight Hundred Eighty and 00/100 \*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

Tumet Industries, LLC  
P.O. Box 1509  
Nome, AK 99762

MEMO

Barge Delivery for City of White Mountain Equipment

⑈022572⑈ ⑆125200057⑆0068014937⑈

City of White Mountain  
Tumet Industries, LLC

7/25/2022

22572

Tribal Portion for Freight  
2019-2020 Community Benefit Share  
City Portion

22,571.05  
45,582.00  
18,726.95

General Checking Barge Delivery for City of White Mountain Equip

86,880.00

City of White Mountain  
Tumet Industries, LLC

7/25/2022

22572

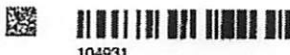
Tribal Portion for Freight  
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City Portion

22,571.05  
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18,726.95

PAYMENT RECORD

General Checking Barge Delivery for City of White Mountain Equip

86,880.00





# INVOICE

INVOICE #	2022-005	Date	July 19, 2022
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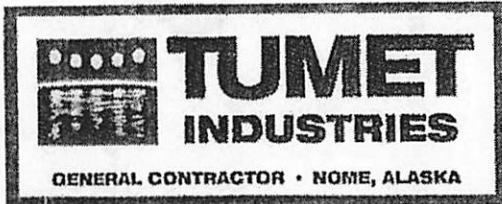
Client

City of White Mountain  
 PO Box 130  
 White Mountain, AK 99784

REF# - P/O #- CONTRACT #
Barge Delivery for City of White Mountain Equipment

QTY.	Description of Work	Date	Units	UNIT PRICE	PROGRESS PAYMENTS	CURRENT PAYMENT	BALANCE	TOTAL DUE
1.0	966 Loader & Dump Truck Barge Delivery - City of White Mountain Equipment	06/14/22	1.00	\$86,880.00				\$86,880.00
<b>TOTALS</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,880.00</b>
<b>NOTES</b> If you have any questions concerning this Invoice. Please Call 907-387-0630, Thank you for doing business with TUMET INDUSTRIES, LLC.							Subtotal	86,880.00
							Other	0.00
							<b>TOTAL AMOUNT NOW DUE</b>	

Send payments to: Tumet Industries LLC P.O. Box 1509 Nome, Alaska 99762



# INVOICE

INVOICE #	2022-005	Date	July 19, 2022
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Client

City of White Mountain  
 PO Box 130  
 White Mountain, AK 99784

REF# - P/O # - CONTRACT #
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