

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: Mohegan Tribe of Indians of Connecticut

Funding Cycle: First Funding Cycle

Six-Month Period: 5/2/19 to 11/2/19

Lead Agency: Mohegan Environmental Protection Department

Lead Agency Contact: Jean E. McInnis, Mohegan Environmental Protection Dept

Summary of all Financial Costs (expended through Reporting Date): 10/8/19

Funding Source	Amount	Description
VW Settlement Funds	\$116,280	2019 Ford Bus, Starcraft Commercial F550 Clean Diesel
Tribal Funds	\$7882.77	CT Tax @ 7.75% and Registration Fees
EPA DERA Funds	0	

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

Description of Status (include actual or projected termination date): Replacement Bus purchase requisition # 00890983-002, generated by Mohegan Sun on 5/8/19 generated a purchase order #775559 approved on 5/16/19 for vendor; School Lines Inc., 75 Ciro Road, North Branford, CT 06471 to purchase one 2019 Starcraft Commercial Ford F550, 28 passenger clean diesel bus. Mohegan Sun is waiting delivery expected by 11/18/19.

Development (planning work accomplished for the project): 2006 Blue Bird body style bus #31 (Mohegan Sun Asset Tag #0046290) and (VIN#1BAGNBXA76F239409) was rendered permanently disabled by Northeast Towing and Transport, LLC by drilling a 3” hole in the engine block (engine serial #46569898) (see attached pictures) while in the Transportation Department’s possession at 420 W. Thames Street, Norwich, CT. This vehicle (Mohegan Sun Asset Tag #0046290) was towed off site by Northeast Towing and Transport, LLC located at 563 W. Thames Street, Norwich, CT 06360 and permanently scrapped at Northeast Recyclers, 48 Boston Post Road, Willimantic, CT 06226. Body to be crushed and/or cut up in sections for recycle.

Implementation (purchases, construction/installation of infrastructure, etc.): On 10/8/19, vendor contact Scott Davis from School Lines, Inc. stated that the bus body was in production now with the manufacturer Starcraft and completion date is 11/11/19. The Ford Motor Company has completed the chassis. Therefore, the target delivery date to Mohegan Sun is the week of 11/18/19 per S. Davis.

Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.): Yes, the tribal cost share rose from \$6983 as reported in Appendix D-4 Beneficiary Eligible Mitigation Action Certification to \$7882.77 based on the increased CT tax rate of 7.75% for a purchase over \$50,000 and a registration fee of \$900 added.

I, Jean E. McInnis, 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 October, 10, 2019 , via the Intralinks online file sharing platform.

Signature: Jean E. McInnis

Manufacturer's Label for the Blue Bird Body
VIN#1BAGNBXA76F239409
Mohegan Sun Asset Tag #0046290

MOHEGAN SUN



0046290

MANUFACTURED BY
BLUE BIRD BODY COMPANY

DATE OF MFR. 03/06

SUITABLE TIRE - RIM CHOICE

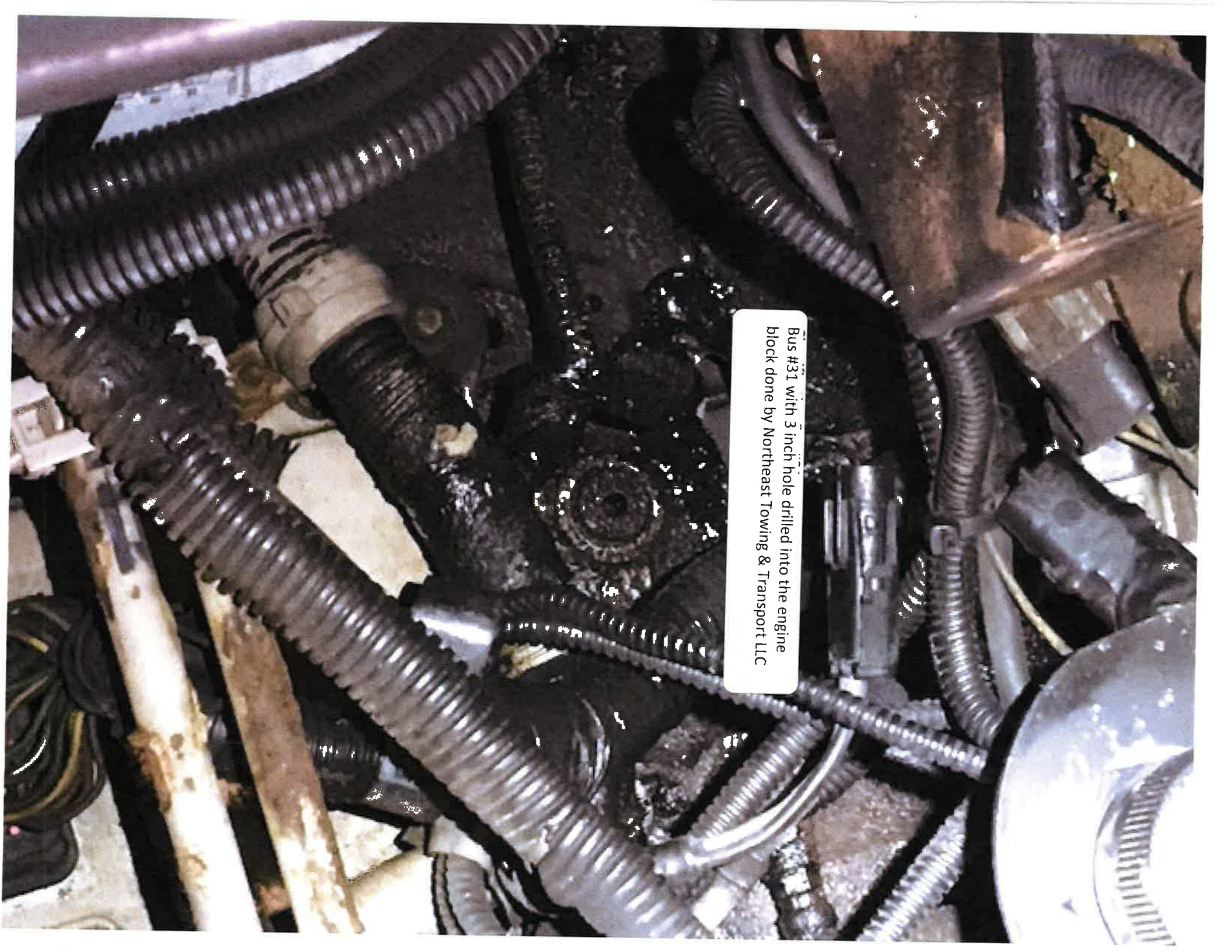
GVWR : 16425 KG (36200 LB)

GAWR : FRONT 5989 KG (13200 LB) WITH 275/70R22.5J TIRES
22.5X8.25 RIMS. AT 827 KPA (120 PSI) COLD SINGLE

GAWR : REAR 10436 KG (23000 LB) WITH 275/70R22.5J TIRES
22.5X8.25 RIMS. AT 827 KPA (120 PSI) COLD DUAL

THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S.
FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN
EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE

V.I.N. 1BAGNBXA76F239409 TYPE CLASSIFICATION BUS #31



Bus #31 with 3 inch hole drilled into the engine block done by Northeast Towing & Transport LLC