

Iowa's Volkswagen Settlement Environmental Mitigation Trust Program
Volkswagen Diesel Emissions Environmental Mitigation Trust for State Beneficiaries

Semiannual Report (January 1, 2020 – July 31, 2020)

**Iowa's Volkswagen Settlement Environmental Mitigation Trust
Semi-Annual Report**

Recipient Name	State of Iowa
Project Number	
Agreement Number	
Reporting Period	January 1, 2020 - July 31, 2020
Total VW Award	\$3,865,550.00

Question	Answer
What actual accomplishments occurred during the reporting period?	The State of Iowa has completed 21 of its awarded 57 projects. All other buses have been ordered, except for 1 school district. Due to Covid they are in the middle of re-evaluating their financial situation. Lines of communication are open with this school district and they are keeping me informed on what their direction is.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No.
Provide a comparison of actual accomplishments with the anticipated outputs/outcomes and timelines/milestones specified in the project Work Plan.	From speaking with recipients Covid has delayed the delivery of the buses or vehicles they ordered. I believe if Covid wouldn't have happened we would have far more projects completed. Many recipients are waiting for their bus or vehicle and once received they'll be able to submit final claim reimbursement.
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting the project	Milestones for me, as the project manager, is completing all projects by December 2021. I don't foresee any issues with hitting that milestone.
How do you propose to remedy any problems? Identify how and the date you will get back on course to meet the anticipated outputs/outcomes and/or timelines/milestones specified in the	Outside of Covid we haven't encountered many problems.
If any cost-shares are reported for this Reporting Period in Table 1 above, identify the source of the funds.	N/A
Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.	N/A
Did any public relations events regarding this grant take place during the reporting period?	No.
What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other	https://iowadot.gov/VWSettlement/default.aspx
What project activities are planned for the next reporting period?	We recently awarded 2020 VW projects. For the 2019 VW projects, I anticipate having the majority of our projects completed by the end of this year.

Table 3. Subaward Reporting Requirements

Requirement	Response
Summaries of results of reviews of financial and programmatic	N/A
Summaries of findings from site visits and/or desk reviews to ensure	N/A
Environmental results the subrecipient achieved	N/A
Summaries of audit findings and related pass-through entity	N/A
Actions the pass-through entity has taken to correct deficiencies	N/A