

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: Salt River Pima Maricopa Indian Community

Funding Cycle: Second Funding Cycle

Six-Month Period: May 15th, 2021 – November 15th, 2021

Lead Agency: Community Development Department’s Environmental Protection & Natural Resources (CDD/EPNR)

Lead Agency Contact: Christopher M Horan

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

Funding Source	Amount	Description
VW Settlement Funds	\$295,982	Shuttle Bus/Transit Bus and Administrative Costs
Tribal Funds		
EPA DERA Funds		

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

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

The VW Settlement Funds were received in November 2019. Purchase orders for two Shuttle Bus/Transit Bus were completed on 1/17/2020 and submitted to Dunn Transportation. The Shuttle Bus/ Transit Bus were delivered July 2020.

Development (planning work accomplished for the project):

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	Complete
Project Sponsor Submits Proposal to Lead Agency	Complete
Lead Agency Provides Written Approval of Project Sponsor’s Proposal	Complete
Lead Agency Incorporates Project Sponsor’s Proposal into Mitigation Plan	Complete
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Complete
Trustee Allocates Share of Funds for Approved Project	Complete
Lead Agency Directs Funding (Advance Funded Projects)	Complete

Completed

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

Ongoing

Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Complete
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Start	Complete
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Complete	Complete
Project Installation(s) – Start	Complete
Certificate of Destruction	5/15/2022
Project Installation(s) – Complete	Complete

Shuttle Bus/Transit Bus (2) delivered July 2020.

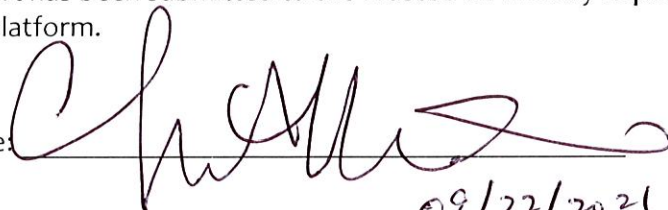
Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.):

None

I, Christopher M Horan, 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 **September 22nd, 2021**, via the Intralinks online file sharing platform.

Signature:



09/22/2021