#### 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:** Quapaw Tribe of Indians

Funding Cycle: Year Three

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

**Lead Agency:** Quapaw Tribe Environmental Office

**Lead Agency Contact:** Craig Kreman, Environmental Director

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

Funding Source	Amount	Description
VW Settlement Funds	\$185,119	
Tribal Funds	\$183,531.03	Cost share by Tribe to purchase new diesel vehicle
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 Quapaw Tribe of Indians purchased one (1) new 2021 Pierce Commercial Pumper Truck to replace an old diesel vehicle within the Tribe's fleet.

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

During the reporting period, the Pumper Truck was purchased, see attached Purchase Agreement. Delivery of the vehicle is schedule to be with 14 months of the effective date of the Purchase Agreement. Once new the vehicle is delivered, the "scrapping" of old diesel vehicle will be administered and reported.

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

The Quapaw Tribe of Indians purchased one (1) new 2021 Pierce Commercial Pumper Truck to replace an old diesel vehicle within the Tribe's fleet. Once the new vehicle is delivered, the "scrapping" of old diesel vehicle will be administered and reported.

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

No modifications to the approved Eligible Mitigation Action(s) under third funding cycle.

I, Craig Kreman, 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 February 9, 2022, via the Intralinks online file sharing platform.

Signature: <u>Craig Kreman</u>