

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:White Mountain Apache Tribe

Funding Cycle: Round 4

Six-Month Period: November 2021-May 2022

Lead Agency: The WMAT’s Office of the Attorney General

Lead Agency Contact:KeAlohaDouma

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

Funding Source	Amount	Description
VW Settlement Funds	\$468,639.00	VW Settlement 4
Tribal Funds	n/a	n/a
EPA DERA Funds	n/a	n/a

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

Description of Status (include actual or projected termination date):Project is not complete. The estimated completion date will be early 2023.

Development (planning work accomplished for the project):The Tribe was able to plan for use of the project purchases, planning for more economical service arrangements due to the new, more efficient equipment available.

Implementation (purchases, construction/installation of infrastructure, etc.):The first truck purchase was completed on January 27, 2022.The second truck was ordered on April 5, 2022 but has not been delivered. The anticipated delivery date will be early 2023.

The engine coresand the frame rails for the two vehicles were destroyed on April 13, 2022.

Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.):Yes, the fire truck that the Tribe obtained bids for has been sold so the Tribe ordered a different fire truck.

I, Kimberly Cromwell, 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 19th day of April, 2022, via the Intralinks online file sharing platform.

Signature: _____

