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Nez Perce

ENVIRONMENTAL RESTORATION & WASTE MANAGEMENT DIVISION
 AIR QUALITY PROGRAM
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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 seven-month period specified below.

Beneficiary Name: Nez Perce Tribe
Funding Cycle: Round 3
Report No.: Two
Six-Month Period: June 1, 2021 - December 31, 2021
Lead Agency: Nez Perce Tribe Air Quality Program
Lead Agency Contact: Julie Simpson, Air Quality Program Coordinator

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

November 1, 2020 – May 31, 2021

Funding Source	Amount	Description
VW Settlement Funds	\$1,964.97	Salaries
	\$220.14	Fringe
	\$614.02	Indirect Charges @28.1%
Total VW Settlement Funds	\$2,799.13	
Tribal Funds	\$0	
EPA DERA Funds	N/A	

June 1, 2021 – December 31, 2021

Funding Source	Amount	Description
VW Settlement Funds	\$111,090.00	2021 T-800 Kenworth Truck
	\$98,994.00	2022 Ford F-550 Transit Bus
	\$5,894.91	Salaries
	\$660.41	Fringe
	\$1,842.05	Indirect Charges @28.1%

Total VW Settlement Funds	\$218,481.37	
Tribal Funds	\$0	
EPA DERA Funds	N/A	

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

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

The two mitigation actions are almost complete. Final procurement of T-800 Kenworth Truck (Fisheries) and Ford F550 Transit Bus (Enterprises) was completed this reporting period. Semi-annual reporting has been delayed due to disruptions and complications resulting from the COVID-19 Pandemic. Obligations projected to be completed next reporting period.

Development (planning work accomplished for the project):

Inter-program coordination and planning continued for implementation of mitigation actions, processing of paperwork, and recordkeeping.

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

Both mitigation action vehicles were procured this reporting period.

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

2021 T-800 Kenworth Truck: Mitigation Funds=\$111,090

No modification or change.

2020 Ford F-550 Transit Bus: Mitigation Funds=\$98,994

No modification to equipment cost. Ford F-550 Transit Bus purchased was a year 2022 vehicle instead of a 2020 as originally indicated in D-4.

I, Julie D. Simpson, Nez Perce Tribe Air Quality Program Coordinator, attest that the information provided in this report is true and correct to the best of my knowledge, and that the submittal of this report is made under penalty of perjury.

This report has been submitted to the Trustee on this day July 24, 2022, via the Intralinks online file sharing platform.

Signature: _____