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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 4  
**Report No.:** One  
**Six-Month Period:** November 1, 2021 - May 31, 2022  
**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, 2021 – May 31, 2022**

| Funding Source            | Amount | Description |
|---------------------------|--------|-------------|
| VW Settlement Funds       | \$0    |             |
| Total VW Settlement Funds | \$0    |             |
| 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):**

Semi-annual reporting has been delayed due to disruptions and complications resulting from the COVID-19 Pandemic. Procurement for mitigation projects projected to be completed next reporting period.

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

Planning work for completion of obligations has been delayed due to disruptions and complications resulting from the COVID-19 Pandemic.

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

Implementation has been delayed due to disruptions and complications resulting from the COVID-19 Pandemic.

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

**2023 T-800 Kenworth Truck:** Mitigation Funds=\$125,160

No modification or change.

**Charge Point ZEV Charging Station, Shelter, & Electricity Development:** Mitigation Funds=\$29,547; Tribe Cost Share=\$51,905

No modification or change.

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: \_\_\_\_\_