

## Volkswagen Settlement Indian Tribe Trust Program Semi-Annual Report

### Red Lake Band of Chippewa Indians

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:** Red Lake Band of Chippewa Indians

**Funding Cycle:** Third Funding Cycle

**Six-Month Period:** 1\31\2021 – 7\30\2021 (Final Report)

**Lead Agency:** Red Lake DNR Environmental Program

**Lead Agency Contact:** Jennifer Malinski

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

Funding Source	Amount	Description
VW Settlement Funds	\$322,443	Purchase of Vacuum Truck, Refuse Truck, and Salary
Tribal Funds	NA	NA
EPA DERA Funds	NA	NA

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

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

This Round 3 Project will deploy two new diesel vehicles: a septic truck under Section 6(e)(2) of Appendix D-2 to the Indian Tribe Trust Agreement and a semi truck under Section 1(f)(2) of Appendix D-2 of the Indian Tribe Trust Agreement. Both new trucks will operate out of Red Lake but service the surrounding communities of Little Rock, Redby, and Ponemah as well.

The eligible vehicles being replaced include a 1993 Freightliner Conv. Cab Septic Truck, VIN 1FV6HFBA1PL447171, and a 1994 Ford LT9000 Semi Truck, VIN 1FDYU90XXRVA05226. The new septic truck arrived in Red Lake on January 27, 2021. The new semi truck arrived in Red Lake on April 30, 2021.

Far North Auto of Bemidji, MN was selected for decommissioning the trucks being replaced. The replaced trucks were rendered inoperable (meaning, at a minimum, they will have a 3-inch hole cut in the engine block and their frame rails will be cut completely in half) and made available to recycle during this reporting period. The 1993 Freightliner Conv. Cab Septic Truck was disabled on 3/16/2021 and the 1994 Ford LT9000 Semi Truck was disabled on 5/26/2021.

This Round 3 Project also includes admin costs that were incurred during this reporting period.

The project schedule and budget have had revisions as detailed below. Costs expended are also detailed below.

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

<b>Milestones</b>	<b>Original Date</b>	<b>Revised Date</b>	<b>Explanation</b>
Lead Agency issues request for quotes to vendors for acquisition of low-emission new diesel Class 7 truck and Class 8 truck	7/31/2020		Completed on schedule
Lead Agency provides project certification and funding direction to Trustee	8/28/2020		Completed on schedule
Trustee allocates share of funds for approved project	11/12/2020	10/30/2020	Funds allocated ahead of schedule
Lead Agency directs funding and enters into contracts for acquisition of low-emission new diesel trucks	1/15/2021		Completed on schedule
Low-emission new diesel trucks in use	4/15/2021	4/30/2021	New septic truck in use 1/27/2021 New semi truck in use 4/30/2021
Eligible trucks decommissioned and scrapped	6/15/2021		Completed on schedule
Lead Agency provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Trustee for final accounting*	7/30/2021		Completed on schedule
Lead Agency reports project completion	7/30/2021		Completed on schedule

\*Provided upon request

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


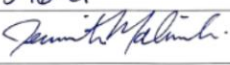
<b>Volkswagen Diesel Emissions Environmental Mitigation Tribal Trust</b>	
Certificate of Engine/Chassis Destruction	
<b>Beneficiary/Vehicle Owner Information</b>	
Beneficiary Name:	Red Lake Band of Chippewa Indians
Funding Cycle of Project:	Third
Vehicle Owner Name (if different than Beneficiary):	
<b>Old Vehicle/Chassis Information</b>	
Make:	Freightliner
Model:	Conv. Cab
Year:	1993
Vehicle ID Number (VIN):	1FV6HFBA1PL447171
<b>Dismantler Information</b>	
Name:	Far North Auto
Address:	9814 Bemidji Rd NE, Bemidji, MN 56601
Date of Disabling:	3-16-21
Signature:	
<b>Beneficiary Statement</b>	
I certify that the old engine and chassis (where applicable) have been permanently disabled according to the terms of the VW Environmental Mitigation Tribal Trust Modified Trust Agreement (punching a 3-inch hole in the engine block to disable the engine, and cutting the vehicle frame rails in half to disable the chassis).	
Authorized Name:	Jennifer Malinski
Title:	Environmental Specialist
Date:	3-16-21
Signature:	

Figure 1. Certificate of Engine/Chassis destruction for 1993 Freightliner septic truck.



Figure 2. Frame of 1993 Freightliner cut in half.



Figure 3. Frame of 1993 Freightliner cut in half.



Figure 4. Hole drilled in 1993 Freightliner engine block.

**Volkswagen Diesel Emissions Environmental Mitigation Tribal Trust**  
Certificate of Engine/Chassis Destruction

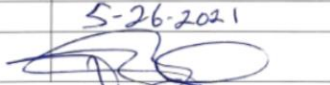
**Beneficiary/Vehicle Owner Information**

Beneficiary Name:	Red Lake Band of Chippewa Indians
Funding Cycle of Project:	Third
Vehicle Owner Name (if different than Beneficiary):	

**Old Vehicle/Chassis Information**

Make:	Ford
Model:	LT9000
Year:	1994
Vehicle ID Number (VIN):	1FDYU90XXRVAO5226

**Dismantler Information**

Name:	Far North Auto
Address:	9814 Bemidji Rd NE, Bemidji, MN 56601
Date of Disabling:	5-26-2021
Signature:	

**Beneficiary Statement**

I certify that the old engine and chassis (where applicable) have been permanently disabled according to the terms of the VW Environmental Mitigation Tribal Trust Modified Trust Agreement (punching a 3-inch hole in the engine block to disable the engine, and cutting the vehicle frame rails in half to disable the chassis).


Authorized Name:	Jennifer Malinski
Title:	Environmental Specialist
Date:	5-26-21
Signature:	

Figure 5. Certificate of Engine/Chassis destruction for 1994 Ford semi truck.



Figure 6. Frame of 1994 Ford cut in half.



Figure 7. Hole drilled in 1994 Ford engine block.



Figure 5. New Semi truck arrived in Red Lake on 4/30/2021.

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

Total Project Budget:

Eligible Mitigation Action and Mitigation Action Expenditure Categories	Item	Cost	Qty.	Revised Budget	Original Budget
D-2 Section 6(e)(2) - Government Owned Medium Trucks	Septic Truck	\$158,714.50	1	\$158,714.50	\$162,499.00
D-2 Section 1(f)(2) - Government Owned Class 8 Large Trucks	Semi Truck	\$156,275.00	1	\$156,275.00	\$152,782.00
Admin Costs	Salary	\$7,453.50	1	\$7,453.50	\$7,162
<b>Project Total</b>				<b>\$322,443.00</b>	<b>\$322,443.00</b>

I, Jennifer Malinski, 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, June 30, 2021, via the Intralinks online file sharing platform.

Signature: 