

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: Oglala Sioux Tribe

Funding Cycle: First

Six-Month Period: May 15, 2019-November 15, 2019

Lead Agency: Financial Accounting Office

Lead Agency Contact: Mason Big Crow, Tribal Treasurer

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

Funding Source	Amount	Description
VW Settlement Funds	\$0	N/A
Tribal Funds	\$313	Administrative costs
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):

The Oglala Sioux Tribe School Bus Replacement Project involves the replacement of four (4) government-owned high-emission diesel school buses with four (4) new low-emission diesel school buses. The Tribe has identified eligible school buses for replacement and has received quotes for replacement school buses. The Tribe will scrap the eligible school buses to be replaced and purchase and install the replacement school buses. This work is in progress.

Development (planning work accomplished for the project):

See above.

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

See above.

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

The Project Management Plan shall be modified, in part, as follows:

Lead Agency Directs Funding and Enters into Contracts, Purchase Orders, etc., for Acquisition of Low-Emission New Diesel School Buses	1/15/2020
Low-Emission New Diesel School Buses Installed; Eligible Buses Decommissioned and Scrapped	4/15/2020
Lead Agency Provides Detailed Invoices for All Claimed Project Costs, Documentation for Emission Reduction Estimates, Required Certification Documents to Trustee for Final Accounting	5/1/2020
Lead Agency Reports Project Completion	5/1/2020

I, Mason Big Crow, 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 November, 15, 2019 , via the Intralinks online file sharing platform.

Signature:  _____