

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: Blue Lake Rancheria

Funding Cycle: Round 1

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

Lead Agency Contact: Stephen Kullmann

Summary of all Financial Costs (expended through Reporting Date): \$ No expenditures have been made to date.

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

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

The replacement fire truck has been selected and ordered from Ferrara REV Group. The truck is in production. Final inspections are scheduled for mid-November and final delivery before the end of 2019. Once the truck is operational, we will proceed with the destruction of the old vehicle. The actual cost of the replacement vehicle is \$426,103.94, which is greater than the amount in the original D-4, but BLR will absorb the additional costs.

Development (planning work accomplished for the project):

Blue Lake Rancheria staff met to select the preferred vehicle. Preferred options were presented to Tribal leadership and the final selection was made and ordered.

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

The replacement vehicle has been ordered and construction is nearly complete. Final inspections will occur in November and delivery is anticipated by the end of 2019.

Any modification to each approved Eligible Mitigation Action:

After the original D-4 was submitted, BLR applied to the EPA DERA program for additional costs and was approved in the amount of \$78,562. A new D-4 reflecting the DERA cost share was uploaded to Intralinks in October 2019.

I, Stephen Kullmann, 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, 13, 2019 , via the Intralinks online file sharing platform.

A handwritten signature in dark ink, appearing to be 'S Kullmann', written over a light-colored rectangular background.

Signature: _____