

TEMPLATE LANGUAGE – FEEL FREE TO MODIFY AS NEEDED. TABLES AND/OR PHOTOS CAN BE INSERTED IN THE BOXES IF DESIRED. PLEASE DELETE THIS RED TEXT BEFORE SUBMITTING TO THE TRUSTEE

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: Mashantucket Pequot Tribal Nation

Funding Cycle: 3

Six-Month Period: 1/1/2021 – 6/30/2021

Lead Agency: MPTN Public Works

Lead Agency Contact: Keith Gove, Public Works Director

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

Funding Source	Amount	Description
VW Settlement Funds	\$0	Replacement of 1 Class 8 Tri-Axle Truck. Paid upon delivery of truck scheduled for August 2021
Tribal Funds	\$0	Paid upon delivery of the Truck scheduled for August 2021
EPA DERA Funds	\$0	N/A

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

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

The replacement tri-axle (class 8) truck has been ordered. According to the vendor the delivery is scheduled sometime in August, 2021 (though may be sooner as we received notification from the vendor that they are ahead of schedule).

Development (planning work accomplished for the project):

N/A

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

N/A

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

No

I, Keith Gove, 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 & Date: KG 6/30/21