

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: Native Village of Brevig Mission

Funding Cycle: Second Funding cycle (2019-2020)

Six-Month Period: January 1, 2021 – June 30, 2021

Lead Agency: Kawerak, Inc. PO Box 948, Nome, AK 99762

Lead Agency Contact: Amanda Toerdal; energy@kawerak.org; 907-443-4253

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

Funding Source	Amount	Description
VW Settlement Funds	\$ 139,120.40	Dump truck purchase and delivery to Brevig Mission
Tribal Funds	n/a	
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):

The new dump truck was shipped in June 2020 and was delivered to Brevig Mission, Alaska. The Tribe is still reviewing some final paperwork and maintenance needs for the new vehicle. Upon satisfactory delivery and inspection of the new vehicle, the Tribe will document the decommission of the old vehicle and submit the final report to the trustee in September 2021.

Projected Termination Date: October 31, 2021

Development (planning work accomplished for the project):

Once the new dump truck has been satisfactorily inspected by the Tribe, the old dump truck will be scrapped as indicated in the Tribal Trust agreement and the destruction will be documented.

The final report will be submitted to the trustee in September 2021.

Progress of the settlement project is hosted on the Kawerak, Inc. website under the Energy Program/Environmental Program section: Kawerak.org/energy

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

No changes at this time.

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

No changes at this time.

I, Gilbert Tocktoo, 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 September, 20, 2021 , via the Intralinks online file sharing platform.

Signature: _____

Gilbert Tocktoo