

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 Elim

Funding Cycle: Third Funding cycle (2020-2021)

Six-Month Period: November 1, 2020 – May 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	\$ 0	None at this time
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):

New dump truck quotes have been received and reviewed by the tribal council, as well as new shipping quotes based on truck specifications & weight. The new dump truck is expected to be ordered by the end of the month

Earliest expected delivery will be June 2021, based on barge schedules.

Projected Termination Date: November 2021

Development (planning work accomplished for the project):

The dump truck purchase order agreement will be reviewed & signed by the tribal council.

The plan for scrapping & backhauling the old truck will be made, as well as use of any non-engine related materials for spare parts.

The new dump truck will be ordered by May/June 2021 from an Anchorage dealer.

Shipping will be arranged for the earliest possible barge delivery.

Expected barge delivery of new dump truck: June or July 2021

Once new dump truck arrives to the community, the old dump truck will be scrapped as indicated in the Tribal Trust agreement & the destruction will be documented.

Final report will be submitted to the trustee before November 2021.

Progress of the settlement projects is hosted on the Kawerak, Inc. website under the Energy

Program/Environmental Program section: kawerak.org/energy

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

None at this time.

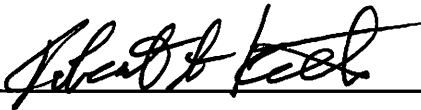
Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.):

None at this time.

I, (name of responsible official), 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 (Month), (Day), (Year) , via the Intralinks online file sharing platform.

Signature: _____

A handwritten signature in black ink, appearing to read "Robert B. Cook", is written over a horizontal line.