

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 White Mountain

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 Golovin
Tribal Funds	0	
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 August 2020 and was delivered to Golovin, Alaska for winter storage. It was scheduled to arrive in White Mountain from Golovin via barge during the 2021 barge season, however low river water levels caused the barge trip to be cancelled. The truck is scheduled to be delivered with Tumet Industries, LLC in early June 2022. 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 December 2022.

Projected Termination Date: August 31, 2022

Development (planning work accomplished for the project):

Expected barge delivery of the new dump truck from Golovin to White Mountain: early June 2022

Once the new dump truck arrives and 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 December 2022.

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.):

None 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.

None at this time.

I, Davis A. Lincoln, 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 October, 1, 2021 , via the Intralinks online file sharing platform.

Signature: Davis A. Lincoln