

## **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:** Village of Venetie

**Funding Cycle:** 2nd Round

**Six-Month Period:** 6/16/21-11/15/2021

**Lead Agency:** Tanana Chiefs Conference

**Lead Agency Contact:** Dave Messier, Rural Energy Manager

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

<b>Funding Source</b>	<b>Amount</b>	<b>Description</b>
VW Settlement Funds	<b>151,432.00</b>	<b>Generator Replacement costs</b>
Tribal Funds	<b>45,000.00</b>	<b>Generator Costs</b>
EPA DERA Funds	<b>144,424.66</b>	<b>TCC Staff and Contractual Costs</b>

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

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

Koyukuk Native Village and Venetie Village both had projects that were put out to bid and a contractor was accepted for both. Down payments have been made and engines ordered. Both engines were installed in the Venetie Village powerhouse and are currently producing power

#### **Development (planning work accomplished for the project):**

Both engines were installed in the Venetie powerhouse and some troubleshooting with fuel did occur with the 4045 being able to produce its full rated output.

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

The engines have all been purchased and installed per our approved DERA/VW Settlement workplan

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

None

I, Dave Messier, 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, 15th, 2021 , via the Intralinks online file sharing platform.

Signature: 