

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: Holy Cross Village

Funding Cycle: 4th Funding Cycle

Six-Month Period: Nov 1 2021 – April 1 2022

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Dave Messier, TCC Rural Energy Coordinator

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

Funding Source	Amount	Description
VW Settlement Funds	0	Funding for new Engine in Holy Cross Powerhouse
Tribal Funds	0	Funding from AVEC via Denali Commission
EPA DERA Funds	0	Total EPA DERA Award divided by 5

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

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

We have been awarded the EPA DERA funding but an award has not yet been finalized as we are waiting on documents from EPA and the EPA grants administrator has been extremely overstretched.

We have signed a contract for the engine change outs with our utility, AVEC and engines have been purchased for our project.

Development (planning work accomplished for the project):

Contract with Alaska Village Electric Cooperative was signed

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

Engines have been purchased by the contractor in anticipation of EPA DERA award, but we have not signed the award with EPA yet so no money has been transferred to the contractor as of this time.

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

None

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: _____