

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: *Yocha Dehe Wintun Nation*

Funding Cycle: *4*

Six-Month Period: *December 2021 – May 2022*

Lead Agency: *Yocha Dehe Environmental Department*

Lead Agency Contact: *Sarah Morgan, Natural Resources Manager*

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

Funding Source	Amount	Description
VW Settlement Funds	\$127,240	Vehicle purchase (1 refrigerated box truck); scrapping fees
Tribal Funds	\$0	N/A
EPA DERA Funds	\$0	N/A

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

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

The replacement box truck has been purchased and delivered. The truck that was replaced during the fourth funding cycle has been scrapped.

As of the date of this semi-annual report, all vehicles that were replaced through the Tribal Trust have been scrapped and replaced. This includes the two trucks replaced during the second funding cycle and the two trucks replaced during the third funding cycle.

Development (planning work accomplished for the project):

N/A

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

Purchased one (1) refrigerated box truck

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

N/A

I, Sarah Morgan, 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 May, 4, 2022 , via the Intralinks online file sharing platform.

Signature: 