

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: May 16 2022 - Nov 15 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):

A contract has been signed with the contractor, Alaska Village Electric Cooperative and engines have been delivered to Anchorage, there were delays due to worldwide parts shortages. Due to the delays, TCC has not yet been invoiced for the engines and now payments have been made, however the engines are sitting in Anchorage at AVEC’s warehouse

Development (planning work accomplished for the project):

DERA award was finalized and received from EPA officials securing the remainder of the funding.

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

Engines have been purchased and received in Anchorage but no billings have occurred to date .

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 November, 13, 2022 , via the Intralinks online file sharing platform.

Signature: 