

**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 Stevens

**Funding Cycle:** 1st Round

**Six-Month Period:** 5/15/19-11/15/19

**Lead Agency:** Tanana Chiefs Conference

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

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

Funding Source	Amount	Description
VW Settlement Funds	0	
Tribal Funds	0	
EPA DERA Funds	3000	TCC Wages to prepare 1 <sup>st</sup> bid

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

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

We put out a bid for the proposed Tier 3 diesel generators in May 2019 and received zero responses presumably because no entity could find the engines we were specifying. There is a lack of engines that fit the MY and Tier requirement due to EPA RICE rules. We have been pushing for regulatory relief and a final rule giving us that relief was published in July 2019 and is expected to be signed in Oct 2019 at which point engine availability will not be an issue.

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

We have prepared an RFP for the project and released it but received no responses – we are preparing to re-release the RFP once the EPA signs off on the revised rule

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

None

**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 (Month), (Day), (Year) , via the Intralinks online file sharing platform.

Signature: 