

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: Blue Lake Rancheria

Funding Cycle: Round 1

Six-Month Period: July 1, 2019 – December 31, 2019

Lead Agency: Blue Lake Rancheria

Lead Agency Contact: Stephen Kullmann

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

Funding Source	Amount	Description
VW Settlement Funds	\$116,432	Vehicle Purchase
Tribal Funds	194,995	Vehicle Purchase
EPA DERA Funds	78,562	Vehicle Purchase and personnel
Total	389,989	

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

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

The replacement vehicle has been purchased and delivered. Destruction of the replace vehicle will occur and be documented early in 2020, and the project will be completed. We are on schedule to complete the project according to the original timeline by 3/1/2020.

Development (planning work accomplished for the project):

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

Wildlands Firetruck

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

After the original D-4 was submitted, BLR applied to the EPA DERA program for additional costs and was approved in the amount of \$78,562. A new D-4 reflecting the DERA cost share was uploaded to Intralinks in October 2019.

I, Stephen Kullmann, 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 1, 30, 2020 , via the Intralinks online file sharing platform.



Signature: _____