

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: Hoopa Valley Tribe

Funding Cycle: First funding cycle

Six-Month Period: 5/15/2019-11/15/2019

Lead Agency: Hoopa Land Management

Lead Agency Contact: Brian McCaughey

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

Funding Source	Amount	Description
VW Settlement Funds	\$160,657.00	Replacement of 1 Class 8 Truck

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

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

As of 11/4/19, Hoopa Land Management has provided a purchase order to Coast Counties Truck and Equipment Co., Eureka, CA, for the purchase of 2020 Peterbilt 367 Class 8 truck. Due to the fact that the replacement vehicle is not scheduled to be delivered until 12/7/19, the lead agency will need to extend the date of project completion from 10/15/19 to the end of the year.

Development (planning work accomplished for the project):

1. Obtained necessary quotes from Peterbilt dealers
2. Approved Purchase Order from Hoopa Fiscal Department
3. Placed order for 2020 Peterbilt 367 Class 8 truck

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

Purchase Order:

Coast Counties Peterbilt.

1740 N 14th,

P.O. BOX 757

San Jose, CA 95106

Total Amount: \$145,595.50

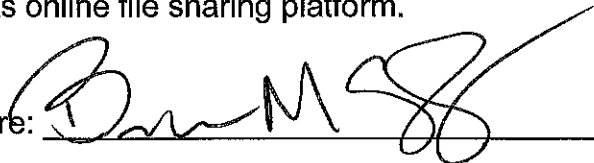
Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.):

None

I, Brian McCaughey, 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, 12, 2019, via the Intralinks online file sharing platform.

Signature: _____

A handwritten signature in black ink, appearing to read "Brian McCaughey", is written over a horizontal line. The signature is stylized and cursive.