

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: Elk Valley Rancheria, California

Funding Cycle: 2nd

Six-Month Period: December 30, 2020

Lead Agency: Elk Valley Rancheria, California

Lead Agency Contact: Dale A. Miller

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

Funding Source	Amount	Description
VW Settlement Funds	\$28,123	No funds expended
Tribal Funds	\$0	
EPA DERA Funds	\$0	

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

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

This project has been placed on hold as we are planning on purchasing and installing EVCS in our new development projects. These projects were placed on hold due to COVID-19 and other financial reasons. The Tribe is now ready to move forward with purchases and this project should be completed prior the end of the next reporting cycle.

Development (planning work accomplished for the project):

No work accomplished.

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

No work accomplished.

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

No modifications at this time are necessary.

I, Richard Warner, 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 2, 17, 2021 , via the Intralinks online file sharing platform.

Signature: _____

