

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: Confederated Tribes of Coos, Lower Umpqua, and Siuslaw Indians

Funding Cycle: Third Funding Cycle (EV Charging Stations - \$25,745)

Six-Month Period: November 2020 – April 2021

Lead Agency: Department of Culture and Natural Resources

Lead Agency Contact: Dr. Roselynn Lwenya

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

Funding Source	Amount	Description
VW Settlement Funds	\$0	Contract signed, site prep work begun, money has not been paid to the contractor yet
Tribal Funds	\$0	None needed so far
EPA DERA Funds	\$0	None asked for, none received

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

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

The contract to install the first electric vehicle charging station at the Florence casino has been signed. The contractor has been on site and met with the casino maintenance staff. The location for the charger has been identified and marked. The casino staff will work with the contractor to pour a concrete base for the charger, and it will be installed on the concrete base. We expect the project to be completed this summer.

The Coos Bay casino charging station will be installed after the work is done in Florence.

Development (planning work accomplished for the project):

The project is ongoing. Casino maintenance staff has the instructions for installation and the location where the charger will be located. Further development will be between casino staff and the contractor (Reese Electric).

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

No purchases have been made so far by CTCLUSI. The contractor (Reese Electric) has already purchased the charging station but we have not paid them yet.

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

So far, no changes. We are contemplating expanding the Coos Bay charging station with level three chargers, if we can get funding through the fourth funding cycle of the VW Settlement. However, at this time we have not deviated from the plan as laid out in the D-4.

I, Dr. Roselynn Lwenya, 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: _____

