

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: 11/15/2019-5/15/2020

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 5/15/19, Hoopa Land Management has received the 2020 Peterbilt 367 Class 8 truck from Coast Counties Truck and Equipment Co., Eureka, CA. The Hoopa Roads Department is in the process of dismantling and decommissioning the 1994 Kenworth T-800 Tractor. The 1994 Kenworth has been permanently removed from the Hoopa Tribe’s fleet of vehicles and is non-operational.

Development (planning work accomplished for the project):

1. Received order of 2020 Peterbilt 367 Class 8 truck (\$144,976.00 previously \$145,595.50)
2. 1994 Kenworth T-800 Tractor decommissioning:

Rear half of the frame:

Removed tail section of frame, rear wheels, hydraulic system, tanks, tank lines and tank mounts.

Accessories:

Drained all fluids (oil, transmission fluid, gear oil, and fuel)

Front End:

Currently in the process of scraping the engine, transmission and radiator. Once a scrap metal certificate is obtained for these parts, the project will be completed. Estimated date of project completion is 7/1/20.

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

1. Purchase Order:

Coast Counties Peterbilt.

1740 N 14th,

P.O. BOX 757

San Jose, CA 95106

Total Amount: \$144,976.00 (adjusted from 10/15/19 report)

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: *Brian McCaughey*