

## 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:** Native Village of Port Heiden

**Funding Cycle:** 2nd Funding Cycle 2019

**Six-Month Period:** November 2019 – May 2020

**Lead Agency:** Meshik Seafoods

**Lead Agency Contact:** Maxine Christensen

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

| Funding Source      | Amount | Description                      |
|---------------------|--------|----------------------------------|
| VW Settlement Funds | 160401 | Replacement of Class 8 Dumptruck |
| Tribal Funds        |        |                                  |
| EPA DERA Funds      |        |                                  |

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

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

The new Class 8 dump truck has been purchased, built, and is waiting in Anchorage, AK for a barge to haul it down to Port Heiden.

**Development (planning work accomplished for the project):**

Once the company received the funds, they put in an order and had a brand new 2021 International Dump Truck built in Washington. It was then moved to Anchorage where it is awaiting transportation to the village of Port Heiden.

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

The only purchase was for the new Class 8 Dump.

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

The amount on the invoice from RWC for shipping has been refunded to the tribe due to the fact that the barge they had lined up will not move the truck to Port Heiden. There is a barge that will move the truck this summer, if not then fall. The money will be used to pay the shipping on the later barge.

I, Maxine Christensen, 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 April 22, 2020 , via the Intralinks online file sharing platform.

Signature:

