

## 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:** Yurok Tribe

**Funding Cycle:** Second Funding Cycle

**Six-Month Period:** November 18, 2020- May 18,2021

**Lead Agency:** Tribal Council

**Lead Agency Contact:** Taralyn Ipina

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

<b>Funding Source</b>	<b>Amount</b>	<b>Description</b>
VW Settlement Funds	\$99,399.79	Purchase of refrigeration truck, staff wages, fringe, vehicle registration and licensing, decommissioning supplies
Tribal Funds	\$0.00	
EPA DERA Funds	\$0.00	

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

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

The refrigeration truck has been purchased. The Tribe is close to opening the offices up and we will be able to get moving again on the project.

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

The Tribe has drafted and received permission to enter into contracts with the tribal member contractors and the Food Distribution Program to replace their diesel vehicles.

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

The Tribe has purchased the refrigeration truck and decommissioning tools.

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

6 Rivers Construction has backed out of the project, thus reducing the tribal cost share by \$114,750.00. The cost of the refrigeration has increased by \$1,842.00 and is now locked in at \$88,473.00.

I, Joseph L. James, 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 14 ,July ,2021, via the Intralinks online file sharing platform.

Signature: \_\_\_\_\_

