

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: *Yocha Dehe Wintun Nation*

Funding Cycle: 3

Six-Month Period: *December 2020 – May 2021*

Lead Agency: *Yocha Dehe Environmental Department*

Lead Agency Contact: *Emily Drewek, Director*

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

Funding Source	Amount	Description
VW Settlement Funds	\$145,225.62	Vehicle purchases (1 pickup truck+1 box truck)
Tribal Funds	\$0	Remaining cost of trucks covered by Tribal funds
EPA DERA Funds	\$0	N/A

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

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

The replacement pickup truck and box truck have been purchased and delivered.

Trucks that were replaced during the second funding cycle have been scrapped. Destruction of the replaced vehicles from the third funding cycle will be completed and documented by Fall 2021.

Development (planning work accomplished for the project):

N/A

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

Purchased one (1) pickup truck and one (1) box truck

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

Equipment costs for the Ford F450 pickup truck were lower than proposed costs, so tribal cost share funds were not required.

I, Emily Drewek, 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 June, 16, 2021 , via the Intralinks online file sharing platform.

Signature: 