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: Stevens Village

Funding Cycle: 1st Round

Six-Month Period: 5/16/21-11/15/2021

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Dave Messier, Rural Energy Manager

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

Funding Source	Amount	Description
VW Settlement Funds	75,698	Generator Replacement costs
Tribal Funds	6000	Housing costs
EPA DERA Funds	425,163.86	TCC Wages and Contractual Costs

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

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

All engines have been replaces and are functioning as designed. We have some additional work on the distribution lines for Stevens Village to ensure the load is balanced and that the community can take full advantage of the smaller generator that was installed

Development (planning work accomplished for the project):

The work was completed during the past 2 quarters. The higher tiered, lower emission engines have been installed in both Beaver and Stevens Village

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

The engines have all been purchased and installed as per our approved DERA/VW Settlement workplan

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

None

I, Dave Messier, 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 Dec, 7th, 2021, via the Intralinks online file sharing platform.

Signature: