

Red Cliff Band 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: Red Cliff Band of Lake Superior Chippewa

Funding Cycle: 4th

Six-Month Period: November 2021 – May 2022

Lead Agency: Red Cliff Environmental Department

Lead Agency Contact: Linda Nguyen – Environmental Director; linda.nguyen@redcliff-nsn.gov

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

Funding Source	Amount	Description
VW Settlement Funds	0	
Tribal Funds	0	
EPA DERA Funds	0	

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

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

Project is not complete. Due to supply chain delays, three bids were not successfully acquired. Third vendor will submit a quote by October 2022 and the other bids will be updated.

Development (planning work accomplished for the project):

Air Quality Program Manager resigned in September of 2022. Environmental Director is the new point of contact. Two bids for new tribal vehicle secured. However, due to supply chain delays, a third one was not acquired. Third vendor will submit a quote by October 2022 and the other bids will be updated.

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

None.

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

No changes at this time.

I, Linda Nguyen, 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 May, 16, 2022 , via the Intralinks online file sharing platform.

Signature: _____