

## **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:** 11/16/21-11/15/2022

**Lead Agency:** Tanana Chiefs Conference

**Lead Agency Contact:** Dave Messier, Rural Energy Manager

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

<b>Funding Source</b>	<b>Amount</b>	<b>Description</b>
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 replaced and are functioning as designed. Work is nearly closed out on the full project but we are awaiting a transformer. All VW Settlement monies are spent and engines are installed and commissioned and have been operating

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

The work was completed. 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 Nov, 16th, 2022 , via the Intralinks online file sharing platform.

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