

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Akiachak Native Community

Lead Agency: Business Department

Lead Agency Contact: (907) 825-4626

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Akiachak Native Community purchased a new End dump truck with a plow for \$237,745.00. The amount we received was 142,005.00 and ANC's contributed 95,740.00

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

I, [Noelle George, Tribal Administrator], 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.

Signature

10/07/24

Date

Appendix D-11
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Beneficiary Name: Asa’carsarmiut Tribe, Mountain Village Alaska

Lead Agency: Asa’carsarmiut Tribal Council

Lead Agency Contact: Mark Springer, Deputy Executive Director

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Asa’carsarmiut Tribal Council owns a JCB427 Wheel Loader with a Tier 4-Compliant Cummins prime mover which was damaged through the inadvertent use of non-Ultra Low Sulphur Diesel fuel. A mechanical inspection determined the entire fuel system needed replacement.

As it was a community priority to bring the machine back into operation to offset emissions from older machinery in the community, it was determined that this would be a proper use of the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries. The repairs by Cummins out of Anchorage were successful.

Parts and Labor total: \$25,692.29

The Tribe expresses its gratitude and appreciation to the Trust!

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0.00

I, Mark Edward Springer, 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.

Signature

March 28, 2025

Date

**Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds**

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Bois Forte Band of Chippewa

Lead Agency: Community Planning & Development

Lead Agency Contact: Doris Isham

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

The VW Trust FINAL DISTRIBUTION will allow for the purchase of four (4) Electric Vehicle Chargers resulting in the reduction of Nox emissions. Two chargers will be placed at the Band owned casino and two at the convenience store; both are located on/near a main highway in northeast Minnesota on the Bois Forte Reservation. The installation and maintenance cost commitment are the Bands contribution to this project and is documented and attached to this report.

The total cost: \$32,520.00

The VW Trust 5th FINAL DISTRIBUTION will purchase a warning system for a 2023 International HV613 Tandem Axel Plow Truck that was purchased in the 4th quarter of the VW Mitigation project. The total purchase cost is \$5,946.00 of which the Band will pay \$253.08.

The total cost \$5,692.92.

TOTAL AMOUNT REQUESTED: \$38,212.92

TOTAL AWARD AMOUNT: \$38,212.92

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

0

I, Doris Isham, 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.

Signature

Date

6/10/25

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Beneficiary Name: Central Council of Tlingit & Haida Indian Tribes of Alaska

Lead Agency: Business and Economic Development Department

Lead Agency Contact: Janice Hotch

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Amount received from VW Trust: \$20,802.48.

Amount spent on this purpose: \$42,081.64.

Central Council Tlingit & Haida Indian Tribes of Alaska installed nine electric charging stations in three separate office locations.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0.00 - zero

I, [Name of Authorized Representative], 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.



Signature

6/20/2025

Date

Appendix D-11
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Beneficiary Name: Cheyenne River Sioux Tribe

Lead Agency: Department of Environment and Natural Resources

Lead Agency Contact: David Nelson

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Eligible Use Category 6: 100% replacement cost of eligible, high-emission local freight truck with new low-emission, diesel local freight truck (Class 5).

Total cost: \$99,955.00
 \$60,850.85 from Final Distribution funds
 \$39,104.50 from Tribal General Fund

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0.00

I, David Nelson, 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.


Signature

06/27/25
Date

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Beneficiary Name: Chickaloon Native Village

Lead Agency: Transportation Department

Lead Agency Contact: Brian Winnestaffer

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

An older Chevy 1.5 ton diesel plow truck was scrapped and a 2016 F350 diesel plow truck was purchased using the final round of the VW trust fund. This will greatly reduce emissions produced by the Transportation department during our plowing/snow removal efforts. All \$35,813.50 were spent on the truck, topper, and plow.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

None.

I, [Name of Authorized Representative], 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.

 [Redacted Name]

Signature

3-17-2025

Date

Appendix D-11
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Beneficiary Name: Citizen Potawatomi Nation

Lead Agency: Citizen Potawatomi Nation Department of Environmental Protection (CPN DEP)

Lead Agency Contact: Micah Isaacs, Assistant Environmental Director

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Purchased one, low-emission, new, Class 6 diesel truck totaling \$85,000.00

Disabled, disposed, and removed from inventory the old, Class 6 diesel truck. (Pictures attached)

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$20,966.15 (See wire confirmation attached)

I, [Name of Authorized Representative], 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.



Signature

6/19/25

Date

Appendix D-11
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Beneficiary Name: Elk Valley Rancheria, California

Lead Agency: Elk Valley Rancheria, California Transportation Department

Lead Agency Contact: Richard Warner

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Please see attached report.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0

I, Richard Warner, 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.


Signature

6-27-25
Date

Elk Valley
RANCHERIA
Crescent City, CA



2332 Howland Hill Road
Crescent City, CA 95531

Phone: 707.464.4680
Fax: 707.464.4519
rancheria@elk-valley.com

June 27, 2025

Report Regarding Designated Beneficiary Use of Final Distribution Funds

Submitted to Wilmington Trust, Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries

Beneficiary Information

Beneficiary Name: Elk Valley Rancheria, California

Lead Agency: Elk Valley Rancheria, California Transportation Department

Lead Agency Contact: Richard Warner, rwarner@elk-valley.com, 2332 Howland Hill Road, Crescent City, CA 95531, 707-465-2680

Complete Description of the Environmental Mitigation Project(s) Undertaken Using Final Distribution Funds

Project Title: Replacement of Gas-Powered Utility Vehicle with Electric UTV for Tribal Property Access

Project Description:

Elk Valley Rancheria utilized Final Distribution funds to support the purchase of an electric utility vehicle to replace an older gas-powered lawn tractor currently used for field mowing. This initiative supports the goals of the VW Environmental Mitigation Trust by permanently removing a combustion engine vehicle from service and replacing it with a zero-emission electric vehicle.

The vehicle selected is a Landmaster AMP 4x4 Crew Electric UTV, a durable, all-electric, low-maintenance vehicle with a towing capacity of up to 1,750 lbs. The UTV will primarily be used by tribal staff for property access, maintenance, and environmental stewardship activities across tribal lands.

Project Activities and Implementation

1. Vehicle Procurement:

- The Tribe purchased the Landmaster AMP 4x4 Crew Electric UTV for a total cost of \$21,945, which included delivery.
- Of this amount, \$21,131.49 will be paid using VW Settlement funds, and the remaining \$813.51 will be covered by the Tribal Nations Grant Fund (TNGF).

2. Vehicle Replacement Details:

- The vehicle being replaced is a gas-powered lawn tractor utility vehicle that has been in use for several years and is no longer fuel-efficient or emissions-compliant.
- Once the Tribe received the UTV, the gas-powered lawn tractor was permanently removed from service and properly disposed of in accordance with Trust guidance.

3. Destruction of Replaced Vehicle:

- The old gas-powered lawn tractor was rendered inoperable and destroyed, with photographic evidence to be provided, including:
 - Serial number of the old vehicle
 - Photos before and after destruction

Project Cost Summary

Expense Category	Amount	Notes
Purchase of Landmaster AMP Electric UTV	\$21,945.00	Includes delivery
VW Settlement Funds Applied	\$21,131.49	Final distribution funds
TNGF Contribution	\$813.51	Covers remaining balance
Total Project Cost	\$21,945.00	

Environmental Benefits

- **Emissions Reduction:** Replacing a gas-powered UTV with an electric model eliminates tailpipe emissions from routine trail and property maintenance activities.
- **Energy Efficiency:** The electric UTV offers significantly improved energy efficiency and reduced lifecycle operating costs.
- **Community Visibility:** The vehicle will serve as a visible commitment to sustainability and environmental stewardship in the tribal community.

Supporting Documentation:

- Bill of Sale for electric UTV
- Photos of vehicle destruction

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Beneficiary Name: Fallon Paiute-Shoshone Tribe

Lead Agency: FPST Environmental Protection Department

Lead Agency Contact: Ileana Henry

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

None

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$ 24,686.50

I, Ileana Henry, [Name of Authorized Representative], 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.

Signature

Date

6/29/25

Volkswagen Settlement Indian Tribe Trust Program Final 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: VW-2021

Funding Cycle: Fourth

Six-Month Period: Final Report

Lead Agency: Fallon Paiute-Shoshone Tribe

Lead Agency Contact: Ileana Henry, Environmental Specialist

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

Funding Source	Amount	Description
VW Settlement Funds	\$142,294	
Tribal Funds	\$5,867	
EPA DERA Funds		

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

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

On Thursday June 26th, a 1994 International 4800 Fire Truck was delivered to Fleet Services and the projected termination date is the week of July 1st, 2025. That is when the frame will be cut in half and a three-inch hole will be cut into the engine block.

Collectively, these outcomes support the Tribe’s efforts to protect natural resources, promote public health, and contribute to broader regional and national emission reduction goals.

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

With our VW-2021 project, funded by the Tribal Volkswagen Environmental Mitigation Trust, we were able to reduce harmful diesel emissions within Fallon Paiute-Shoshone lands and surrounding communities. By replacing older diesel-powered vehicles with cleaner, low emission or zero emission alternatives, this project allowed us to reduce nitrogen oxide emissions, improve air quality, promote environmental justice, advance our tribal environmental and energy goals by supporting the transition to cleaner transportation and strengthening our tribal capacity to implement future clean air and climate initiatives.

The Fallon Paiute-Shoshone Tribe received a total of \$142,294 in funding through the Tribal Volkswagen Environmental Mitigation Trust. These funds were awarded to support the reduction of diesel emissions by replacing or upgrading eligible vehicles and equipment. As of the project closeout, the full amount has been expended in accordance with the approved work plan and eligible mitigation actions. A breakdown of funding is provided below:

Funding Category	Amount
Total Funding Awarded	\$142,294
Total Funding Expended	\$142,294
Remaining Balance (if any)	0
Tribal Contributions	\$5,867

All expenditures align with the terms of the Environmental Mitigation Trust Agreement and Tribal Beneficiary Certification Form, and support the goal of reducing NOx emissions and improving air quality in tribal communities.

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

Budget Category	Approved Budget	Actual Expenditures	Variance (+/-)
Equipment/Vehicle Costs	\$145,000	\$145,961	-\$961
Labor/Personnel	\$16,714.70	\$16,714.70	0
Contractual	\$2,000 (disable)	\$415(newspaper fee)	\$1,585
Tribal Contribution	0	\$5,867	-\$5,867
Total	\$163,715	\$168,958	-\$5,243

The prices increased and the shipment of vehicles to the United States decreased. So, the third company to place a bid in for the truck couldn’t deliver a new truck in time and dropped out of our invitation to bid. We sent out an invitation to bid on February 16th, 2022 and received two bids: Siddons Martin Emergency Group – A Skeeter Brush truck Dodge Ram5500 for 145,961 and Emergency Vehicle Group – A 2023 Unruh brush

Volkswagen Settlement Indian Tribe Trust Program Final 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: VW-2020

Funding Cycle: Third

Six-Month Period: Final Report

Lead Agency: Fallon Paiute-Shoshone Tribe

Lead Agency Contact: Ileana Henry, Environmental Specialist

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

Funding Source	Amount	Description
VW Settlement Funds	\$163,715	
Tribal Funds	\$63,561.50	BIA ARPA funds
EPA DERA Funds		

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

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

On April 14th, 2025, 2000 International F-4900 Roll off truck was delivered to Fleet Services and a three-inch hole was cut into the engine block. The projected termination date is the week of July 1st, 2025. That is when the frame will be cut in half.

- **Community and environmental justice impact:** This project aligns with environmental justice principles by addressing historical underinvestment in tribal infrastructure and delivering direct environmental and health benefits to the community.

Collectively, these outcomes support the Tribe’s efforts to protect natural resources, promote public health, and contribute to broader regional and national emission reduction goals.

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

With our VW-2020 project, funded by the Tribal Volkswagen Environmental Mitigation Trust, we were able to reduce harmful diesel emissions within Fallon Paiute-Shoshone lands and surrounding communities. By replacing older diesel-powered vehicles with cleaner, low emission or zero emission alternatives, this project allowed us to reduce nitrogen oxide emissions, improve air quality, promote environmental justice, advance our tribal environmental and energy goals by supporting the transition to cleaner transportation and strengthening our tribal capacity to implement future clean air and climate initiatives.

The Fallon Paiute-Shoshone Tribe received a total of \$163,715 in funding through the Tribal Volkswagen Environmental Mitigation Trust. These funds were awarded to support the reduction of diesel emissions by replacing or upgrading eligible vehicles and equipment. As of the project closeout, the full amount has been expended in accordance with the approved work plan and eligible mitigation actions. A breakdown of funding is provided below:

Funding Category	Amount
Total Funding Awarded	163,715
Total Funding Expended	163,715
Remaining Balance (if any)	0
Tribal BIA ARPA Contributions	63561.50

All expenditures align with the terms of the Environmental Mitigation Trust Agreement and Tribal Beneficiary Certification Form, and support the goal of reducing NOx emissions and improving air quality in tribal communities.

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

Budget Category	Approved Budget	Actual Expenditures	Variance (+/-)
Equipment/Vehicle Costs	\$145,000	\$219,291.50	-\$74,291.50
Labor/Personnel	\$8,689.33	\$492.14	8,197.19
Contractual	\$2,000	\$415	1,585
Supplies/Materials	\$5,827.61	\$5,292.50	535.11
Indirect Cost	\$2,198.06	\$24.17	2,173.89
Total	\$163,715	\$225,515.31	-61,800.31

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Beneficiary Name(s):

See list below.

Lead Agency: Kawerak, Inc.

Lead Agency Contact: Amanda Toerdal

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

As reported to the Lead Agency, Kawerak, Inc. by the month of June 2025 – each Tribe included in the mitigation distribution for our region has utilized their funding for Tribal office upgrades that reduce emissions for their communities. Upgrades have included boiler replacements and repairs, maintenance work on energy systems, and payments to Tribal office staff for coordination of the work.

We have received no reports to our Lead Agency that any Tribes were not able to fully expend their funding, except for the Native Village of St. Michael, who is planning to submit a separate report for their leftover distribution dollars.

Thank you, Amanda Toerdal
6/29/2025

Beneficiaries & distributed amounts include:

Native Villages of:

Brevig Mission	\$23,117.71
Diomedea	\$21,498.31
Elim	\$22,731.84
Gambell	\$24,939.53
Koyuk	\$22,820.40
Savoonga	\$24,831.99
Stebbins	\$24,155.13

Unalakleet	\$24,433.47
White Mountain	\$21,858.88
Golovin (Chinik Eskimo Community)	\$21,738.69
Teller	\$22,194.15
Shishmaref	\$24,218.39
Shaktolik	\$22,333.31
Saint Michael	\$23,199.94
Mary's Igloo	\$20,802.48
Wales	\$21,662.78

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$130.68, per Native Village of St. Michael.

I, *Amanda Toerdal as a representative for the Lead Agency Kawerak, Inc.*, 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.


Signature

6/29/2025

Date

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Beneficiary Name: La Jolla Band of Luiseno Indians

Lead Agency: Environmental Protection Office

Lead Agency Contact: Rob Roy, Environmental Director

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Through the VW Settlement, the Tribe was awarded a total of \$159,799 in two funding rounds—\$136,504 in the initial allocation and an additional \$23,295 in the final distribution. These funds facilitated the decommissioning of an aging diesel-powered shuttle bus, which had been a source of harmful emissions. In its place, the Tribe procured a Ford T-350 Fully Electric Cargo Van from Davey Coach for \$121,773. This vehicle now serves the Education Department by providing student transportation to and from school. To ensure the permanent retirement of the diesel vehicle, the engine block was punctured, and the chassis was cut.

The remaining funds were used to install five dual-port electric vehicle (EV) charging stations across the Reservation: two at the Church Road Office Complex, two at the Administration Building, and one at the La Jolla Fire Department. The Tribe contracted Industria Power to complete the installation at a cost of \$38,026. These infrastructure improvements demonstrate the Tribe’s ongoing commitment to environmental sustainability and support the transition to cleaner transportation options for both Tribal operations and visiting EV drivers.

Summary of Expenditures

EV Van Purchase: \$121,773.

EV Chargers Installation: \$38,026.

Total: \$159,799.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

As outlined above, the Tribe’s total expenditures amounted to \$159,799, and the awarded amount was \$159,799. As a result, the Tribe owes the Trustee \$0.

Photo Documentation of the Tribe's Volkswagen Settlement Project



Decommissioned Shuttle Bus



Ford T-350 Fully Electric Cargo Van



Fire Station EV Charger



Administration Building EV Chargers



Office Complex EV Chargers

I, [Rob Roy], 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.

Signature _____

6-24-25
Date

**Appendix D-11
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Beneficiary Name: Louden Tribe (prev. known as Galena Village)

Lead Agency: Louden Tribe

Lead Agency Contact: Luis Echenique, luis.echenique@loudentribe.com

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

The Louden Tribe, as part of the VW Settlement Final Distribution, received \$22,852.03. As of 5/15/2025, all these funds have been used to partially pay for the Tribal Building SBEV (Solar, Battery, and Electric Vehicle) project in Galena, AK.

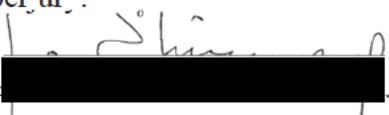
The project consists of the installation of 17.7kW of Solar Panels, a BESS of 15kWh, and one Type 2 electric vehicle charger in our tribal building. The total cost of the project is \$91,442, from which \$22,852.03 has been paid with the VW Settlement Final Distribution funds, itemized in the following way

100% of 40 550W Solar Panels:.....	\$9,905.00
30% of other materials (inverters, batteries, controller).....	\$5,604.00
17% of installation costs.....	\$7,343.03
TOTAL _____	\$22,852.03

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0

I, Luis Echenique, Grants Director of the Louden Tribe, 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.



Signature

5/20/2025

Date

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Beneficiary Name: Mille Lacs Band of Ojibwe (Minnesota Chippewa Tribe – Mille Lacs Band)

Lead Agency: Department of Natural Resources

Lead Agency Contact: Charles J Lippert

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Tribe participated in a NOX-Reduction Project of installation of a Level 3 Fast DC Electric Vehicle Charging Station per the requirements of the Volkswagen Settlement. The Level 3 Fast DC Electric Vehicle Charger was purchased under a different funding source. Volkswagen Settlement paid for running a 3-phase electrical service to the charger site at a cost of \$4,528.00 and electrical work to install, connect, and bring into service the charger at a cost of \$7,486.00, for a grand total of \$12,014.00.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

The unused Final Distribution funds being returned is \$10,010.55.

I, Charles J. Lippert, 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.



Signature

May 13, 2025

Date

Appendix D-11
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Beneficiary Name: Muscogee (Creek) Nation

Lead Agency: Office of Environmental Services

Lead Agency Contact: James Williams, Director

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

THE MUSCOGEE (CREEK) NATION UTILIZED FINAL DISTRIBUTION VW TRUST FUNDS FOR THE FOLLOWING EQUIPMENT PURCHASES AND/OR PROJECTS:

(1.) 2025 Western Star Semi to be used in the tribe’s Solid Waste Program; This vehicle replaces an older Semi and, as such, has lower emissions than the tribe’s previous truck that was taken out of service. **TOTAL COST: \$225,291.00**

- *Of the purchase price of this item, \$60,665.50 was used from funds left over from the previous funding cycle and the remaining \$164,625.50 was paid from funds received in the Final Distribution.*

(2.) 2023 Case Minotaur Compact Dozer / Loader to be used in the tribe’s Orphaned Well Program. This multi-functional piece of equipment eliminates the need for multiple single-function machines and is equipped with Eco Boost technology, reducing excessive idling. Moreover, it will be used in the tribe’s Orphaned Well Program, which will plug and remediate orphaned oil & gas wells on the MCN Reservation. **COST: \$171,949.52**

(3.) Toyota Model 8FBC15U Electric Lift Truck to be used at the MCN Recycle Center, replacing an internal combustion powered fork lift. **TOTAL COST: \$37,220.55**

(4.) Construction of two Electric Vehicle Charging Stations. One station was installed at the tribe’s Eufaula Indian Health Center in Eufaula, OK; the other station at the tribe’s Citizens Services Building in Okmulgee, Oklahoma. **TOTAL COST: \$54,649.30**

Report submitted via email to: VW_Indian_Tribe_Trust_WTNA@WilmingtonTrust.com

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

-0-

I, James H. Williams, 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.



Signature

6-24-25

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name:

Lead Agency:

Lead Agency Contact:

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Naterkaq Light Plant generators have had problems since 2021. We have used all the funds to help pay for the mechanics repair for our diesel generators which costed \$39,697.03. The generators had leak problems along with its radiators. We had to send out our radiators for rebuilding and we are still paying for a professional mechanic to try fix the leaks and the core of the radiator.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

-0-

I, [Name of Authorized Representative], 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.



Signature

04/01/2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Ipnatchiaq Electric Company

Lead Agency: Native Village of Deering

Lead Agency Contact: Daisy Weinard

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

\$129,056 was used as a voluntary cost share for the Deering Diesel Generator Replacement Project.
\$21,505 VW Settlement was used towards the same project.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0.00

I, [Name of Authorized Representative], 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.

Signature

Date

6-24-25

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Native Village of Kobuk

Lead Agency: IGAP

Lead Agency Contact: Gordon Cleveland

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Fund for preventative maintenance /spare parts for dump truck, excavator and telehandler. Plan on ordering new tires, hoses, Diesel Exhaust Fluid for all 3 machines. Also use for Engine oil, Hydraulic oil, Coolant, Grease. All focusing on lowering emissions.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

0.

I, [Name of Authorized Representative], 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.



Signature

6/23/25

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Native Village of Kongiganak

Lead Agency: Kongiganak Traditional Council

Lead Agency Contact: (907)557-5226

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

To improve diesel generator efficiency. \$23,522.56 was all used toward a generator.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

I, [Name of Authorized Representative], 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.



Signature

28 APR 25

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: NATIVE VILLAGE OF ST. MICHAEL

Lead Agency: KAWERAK, INC.

Lead Agency Contact: AMANDA TORDERDAL

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Boiler system upgraded by Maintenance worker and assistance from the janitor. Also had to hire someone to assist w/ installation. Toilets purchased, and will be installed. Paid freight on all Hems ordered. Steel building materials purchased - vans rented to store Hems.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

130.⁶⁸

I, [Name of Authorized Representative], 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.



Signature CHARLENE KOBLYK
TRIBAL COUNCIL TREASURER

7-10-25
Date

Native Village of Saint Michael
Profit & Loss
December 1, 2023 through July 5, 2025

	<u>Dec 1, '23 - Jul 5, 25</u>
Ordinary Income/Expense	
Income	
Grant Revenues	
Local Grant Revenue	23,199.94
Total Grant Revenues	<u>23,199.94</u>
Total Income	<u>23,199.94</u>
Gross Profit	23,199.94
Expense	
Bank Fees	15.00
Payroll Expenses	7,939.03
Payroll Tax Expenses	502.26
Postage & Freight	4,309.07
Program Expenses	2,095.00
Supplies	8,042.64
Workers Comp Expen...	<u>166.26</u>
Total Expense	<u>23,069.26</u>
Net Ordinary Income	<u>130.68</u>
Net Income	<u><u>130.68</u></u>

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries (“Trust”). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: **Nez Perce Tribe**
Lead Agency: **Nez Perce Tribe Air Quality Program**
Lead Agency Contact: **Julie Simpson, Air Quality Program Coordinator**

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Equipment/Vehicles to Reduce NOx Emissions:	
1.	\$13,600.29 expended for purchase of new 2024 Western Star 57X Tractor Trailer Truck. Final Distribution Funds provided the \$13,600.29 in increased cost of the new diesel truck budgeted under VW Mitigation Trust Round 4 funds.
2.	\$12,924.20 expended for EVSE at Kamiah, ID. Final Distribution Funds provided the \$12,924.20 in increased cost of Kamiah EVSE installation budgeted under VW Mitigation Trust Round 2 funds.
3.	\$791.20 expended for EVSE at Zims, ID. Final Distribution Funds provided the \$791.20 in increased cost of Zims EVSE installation budgeted under VW Mitigation Trust Round 4 funds.
4.	Total Final Distribution Funds Expended: \$27,315.69

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$1,282.62	Amount of VW Round 2 funds returned to Trustee
\$2,189.51	Amount of VW Round 3 funds returned to Trustee
\$13,431.93	Amount of VW Round 4 funds returned to Trustee
\$10,515.73	Amount of Final Distribution funds returned to Trustee
\$27,419.79	Total amount of VW funds returned to Trustee (copy of check and USPS tracking information attached to report)

I, Julie D. Simpson, Nez Perce Tribe Air Quality Program Coordinator, attest that the information provided in this report is true and correct to the best of my knowledge, 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 27, 2025, through their secure email address: VW_Indian_Tribe_Trust_WTNA@WilmingtonTrust.com.

Signature & date: _____

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Oglala Sioux Tribe

Lead Agency: Financial Accounting Office

Lead Agency Contact: Cora White Horse

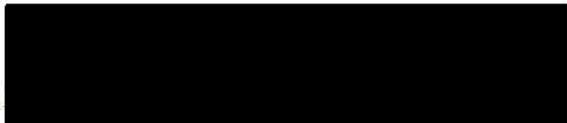
Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Category 2 School Bus Replacement Project. Replacement of eligible, high-emission school bus with new 59-passenger low-emission, diesel school bus. Total cost of project \$147,663.50, including the total amount of Final Distribution of \$127,745.73.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0

I, Cora White Horse, 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.



Signature

6/27/25

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Quinault Indian Nation

Lead Agency: Environmental Protection Department

Lead Agency Contact: Cody Cook-Winscher

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

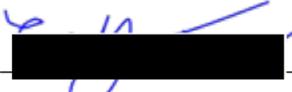
In support of the Kenworth T880 truck QIN purchased in 2021 with the first portion of funding it received from the trustee, QIN is using the \$30,759.24 leftover from this diesel truck replacement project to execute needed maintenance on the T880, purchase a set of spare tires for it, and repair a pup trailer which will connect to the T880 to increase its load capacity.

Quinault already owns this pup trailer-- its condition is worn for now, but a trusted mechanic of the Roads dept. has confirmed to us that the trailer is still readily repairable to a fully operable state. The repaired trailer will allow the Roads department (which operates the T880) to carry the same loadage with significantly fewer trips (The roads department manager estimates 40% less annual mileage.)

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0

I, [Name of Authorized Representative], 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.



Signature

06/25/2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Salt River Pima Maricopa Indian Community

Lead Agency: Community Development Department Environmental Protection & Natural Resources (CDD/EPNR)

Lead Agency Contact: Christopher M. Horan

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

The Salt River Pima Maricopa Indian Community (SRPMIC) has made a significant investment in environmental sustainability by utilizing the final VW Settlement money by replacing an older fleet truck from the year 2012 with a brand-new fleet truck from the year 2024. This strategic decision was driven by the Community's unwavering commitment to improving air quality and reducing harmful emissions within their jurisdiction. By upgrading to a modern, more efficient vehicle, the Community aims not only to enhance the overall health of the environment for its members but also to set an exemplary standard in the ongoing efforts to promote cleaner air and a cleaner, more sustainable future for all. SRPMIC received \$50,482.93 in this funding cycle.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any: None

I, Christopher M Horan, 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.


Signature

4/23/2025
Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Sisseton-Wahpeton Oyate

Lead Agency: Human Resources Department

Lead Agency Contact: Arnold Williams

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Replacement of eligible high-emission freight truck with new, low-emission, diesel freight truck using all Final Distribution funds in amount of \$48,591.83.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0

I, Arnold Williams, 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.

Signature

Date

06/27/25

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries (“Trust”). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Swinomish Indian Tribal Community

Lead Agency: Office Of Tribal Attorney

Lead Agency Contact: Weston LeMay

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Swinomish utilized the Final Distribution Funds, totaling \$25,445.59, to meet the supplemental funding needs of a Diesel Emission Reduction Act (DERA) Grant Program project to repower the auxiliary diesel engine of a vessel in the Swinomish Tribe’s Treaty fishing fleet. This project (DERA project # DE - 01J88501 – 0) replaced a high-polluting diesel engine with a newer, lower-emissions model, resulting in emissions and air quality-related benefits. Supplemental funding was required because the project, which required a 25% cost share, was originally funded in 2020. COVID-related inflationary pressures and supply chain disruptions increased costs to the point where final project cost exceeded the grant and required match by \$43,353.39. The Round 5 Final Distribution Funds were utilized to reduce the project overage from \$43,353.39 to \$17,907.80.

This project was calculated to reduce NOx by 0.11 short tons over the next 5 years in addition to 0.015 short tons of PM2.5, 0.015 short tons of hydrocarbons, and 0.09 short tons of carbon monoxide.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0

I, Weston LeMay, 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.

Signature

6/18/2025 _____

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries (“Trust”). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Anvik, Arctic Village, Beaver, Holy Cross, Huslia, Koyukuk, Manley Hot Springs, Minto, Stevens Village, Venetie, Nulato, Grayling, Shageluk

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Dave PM

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

So far there has been ongoing conversations between Tanana Chiefs Conference and villages awarded money through the VW Settlement fund on what projects to take on with the funds. So far \$5,250 has been spent for Venetie for a microgrid feasibility study. For other villages potential projects that are being discussed are small electric transportation vehicles, for example an electric snowmobile or side by side.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

I, [Name of Authorized Representative], 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.

Signature

1/30/2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Holy Cross

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

A contract has been signed with the contractor, Alaska Village Electric Cooperative and engines have been delivered to Holy Cross. The engines have been installed in the powerhouse. The invoice for the engines has been paid by TCC. The full amount was spent.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

No amount will be returned.

I, [Name of Authorized Representative], 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.


Signature

06/25/2027
Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Grayling

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

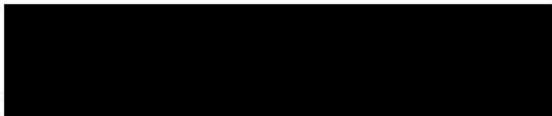
Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

A contract has been signed with the contractor, Alaska Village Electric Cooperative and engines have been delivered to Grayling. The engines have been installed in the powerhouse. The invoice for the engines has been paid by TCC. The full amount was spent.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

No amount will be returned.

I, [Name of Authorized Representative], 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.


Signature

06/25/2025
Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Minto

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

A contract has been signed with the contractor, Alaska Village Electric Cooperative and engines have been delivered to Minto. The engines have been installed in the powerhouse. The invoice for the engines has been paid by TCC. The full amount was spent.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

No amount will be returned.

I, [Name of Authorized Representative], 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.



Signature



6/27/2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Huslia

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

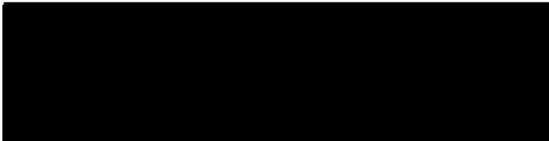
Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

A contract has been signed with the contractor, Alaska Village Electric Cooperative and engines have been delivered to Huslia. The engines have been installed in the powerhouse. The invoice for the engines has been paid by TCC. The full amount was spent.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

No amount will be returned.

I, [Name of Authorized Representative], 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.

 _____
Signature

06/27/2025
Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Shageluk

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

A contract has been signed with the contractor, Alaska Village Electric Cooperative and engines have been delivered to Shageluk. The engines have been installed in the powerhouse. The invoice for the engines has been paid by TCC. The full amount was spent.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

No amount will be returned.

I, [Name of Authorized Representative], 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.


Signature

6/27/2025
Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Nulato

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

A contract has been signed with the contractor, Alaska Village Electric Cooperative and engines have been delivered to Nulato. The engines have been installed in the powerhouse. The invoice for the engines has been paid by TCC. The full amount was spent.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

No amount will be returned.

I, [Name of Authorized Representative], 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.


Signature

6/27/2025
Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Shageluk

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

This project funded the purchase of greenhouses and associated supplies. Purchases include two 10'x32'x8' greenhouse kits, seeds, soil, and supplies were bought for the village. About \$15,082.12 was spent.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$3,150.73

I, [Name of Authorized Representative], 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.



Signature

06/27/2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Stevens Village

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

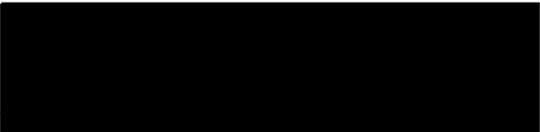
Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

A new log boiler for the water treatment plant/ washeteria. This will supply a better heating system for the building using carbon neutral fuel. Full amount was spent. \$18,170.62 was spent.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$8.01

I, [Name of Authorized Representative], 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.



Signature

06/27/2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Minto

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

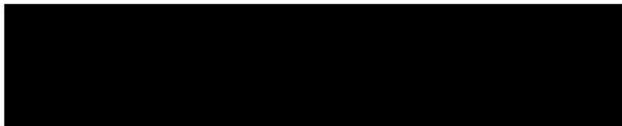
Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

These funds were used to generate the Engineering and the design plan for a community solar farm with battery energy storage for the village. \$18,955.62 was spent for these designs.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0.17

I, [Name of Authorized Representative], 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.



Signature

06/27/2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Nulato

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

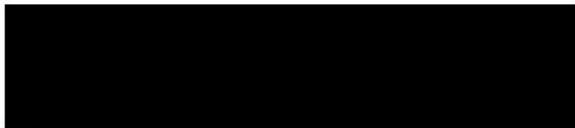
Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

These funds were used to purchase greenhouses along with associated materials. Two 10'x32'x7' greenhouse kits, seeds, soil, and supplies were purchased. \$13,524.52 was spent.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$5,732.50

I, [Name of Authorized Representative], 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.



Signature

06/27/2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Koyukuk

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

These funds were used for the weatherization for a tribal court building, including rewiring the building. \$18,315.21 were used.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$8.01

I, [Name of Authorized Representative], 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.


Signature

6/27/2025
Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Manley Hot Springs

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

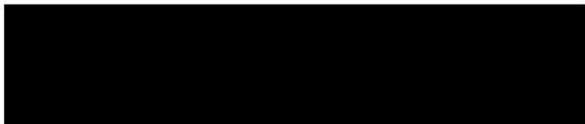
Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

These funds were used to replace the back up generator for the Tribal Complex with a new and more fuel efficient generator. \$17,898.95

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$8.57

I, [Name of Authorized Representative], 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.



Signature

06/25/2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Holy Cross

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

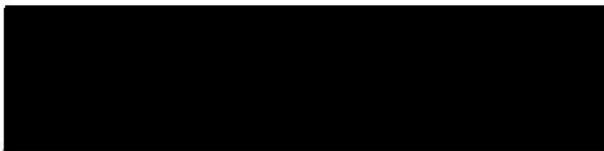
Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

These funds were used for greenhouses and associated materials. Two 10'x32'x8' greenhouse kit, supplies, seeds, and soil. \$14,863.35 was spent.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$3,911.71

I, [Name of Authorized Representative], 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.



Signature

06/25/2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Huslia

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

These funds were used to purchase new and more fuel efficient backup generator for the Clinic. The full amount was spent.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

No amount will be returned.

I, [Name of Authorized Representative], 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.



Signature

06/27/2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Beaver

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

A new, more fuel efficient boiler was installed in the Tribal Offices. Labor and boiler together cost about \$40,000. We reimbursed the Tribe the full amount (\$18,242.91).

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$8.01

I, [Name of Authorized Representative], 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.

[Redacted Signature]

Signature

06/27/2025
~~06/25/2027~~ J.P.

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Grayling

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

These funds were used to generate engineering and the design plans for solar power and battery storage in the village. Almost the full amount was spent.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0.18

I, [Name of Authorized Representative], 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.


Signature

06/25/2025
Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Arctic Village

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

A fabric building was purchased that will be able to store away electric vehicles during the winters. Tribe initially paid about \$40,000 and we reimbursed them (\$18,616.44).

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$8.01

I, [Name of Authorized Representative], 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.


Signature

06/25/2027
Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Anvik

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

A new heat pump was purchased and installed the Tribal office. The labor and parts cost a total of \$14,736.45.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$3,507.55

I, [Name of Authorized Representative], 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.


Signature

6/27/2025
Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Venetie

Lead Agency: Tanana Chiefs Conference

Lead Agency Contact: Jason Paskvan

Email: Jason.paskvan@tananachiefs.org

Phone: (907)452-8251 Extension 2062

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

\$5,000 was spent for a feasibility study on the village. Another \$4,000 on a radiator repair for their generator. \$9,146.32 was spent on a 10'x20'x8' greenhouse kit, soil, seeds, and supplies.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$460.05

I, [Name of Authorized Representative], 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.



Signature

06/27/2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: The Chickasaw Nation

Lead Agency: Outreach and Services

Lead Agency Contact: Kara Berst, Deputy Secretary of Outreach and Services, (580) 436-2603

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

- Completion date for activities performed in the final round is June 29, 2025.
- Four separate projects were completed with the funds received for round five, which allowed the Chickasaw Nation to add seven additional electric vehicle (EV) chargers to four properties. Round five monies have provided the Chickasaw Nation an opportunity to further our green stewardship initiatives.
- Border Casino installed two level three electric vehicle (EV) chargers. The cost of this project was \$190,320.00.
- West Bay Casino installed two level two electric vehicle (EV) chargers. The cost of this project was \$29,439.00.
- The Chickasaw Nation Cultural Center installed two level two electric vehicle (EV) chargers. The cost of this project was \$29,539.00.
- Chickasaw Nation Medical Center installed one level two electric vehicle (EV) charger. \$2,093.00 was committed to this project from round five funding.
- The following page includes pictures of the chargers installed in round five.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0.00

I, Kara Berst, 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.

Signature

Date

June 18, 2025

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: The Red Lake Band of Chippewa Indians

Lead Agency: The Red Lake DNR Environmental Program

Lead Agency Contact: Jennifer Malinski

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Purchase of 2024 Subaru Solterra (VIN JTMABABA4RA061563), cost \$45,663.00

This all-electric vehicle was purchased as a fleet vehicle for the Red Lake DNR Water Resources Program. From the time of purchase in mid-May 2024 through 1/9/2025, 8,271 miles have been put on this vehicle to transport Red Lake DNR staff to conferences, meetings, and to complete daily tasks. These miles were therefore not put on the gas-powered 2024 Chevrolet Silverado 1500 that otherwise would have been purchased.

Purchase of two EV charging stations w/key fob activation, cost \$13,076.15 (\$11,860.50 VW funding, \$1,215.65 Tribal match)

Expansion of EV charging station network on the Red Lake Reservation/fleet vehicle charging

Total VW funds used for final distribution projects = \$57,523.50

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

n/a

I, Jennifer Malinski, 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.


Signature

1-22-25
Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: The White Mountain Apache Tribe

Lead Agency: The WMAT's Office of the Attorney General

Lead Agency Contact: Leland Begay

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

The White Mountain Apache Tribe used the final distribution allocation of the VW Settlement to purchase and install one Primecom 240KW DC Rapid Charger, which includes the purchase and installation of two underground utility primary conduits for a 480V EV Utility Transformer, at the Whiteriver Convenience Store. The total cost for this project is \$123,861.00, of which the White Mountain Apache Tribe is contributing \$20,732.11.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0.00

I, Kimberly Cromwell, 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.

Signature

Date

6/10/2025

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: *Tuolumne Band of Me-wuk-Indians of the Tuolumne Rancheria*

Lead Agency: *Planning & Development Department*

Lead Agency Contact: *Christina Cartier, CFO 209-928-5310*

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

Using Final Distribution funds of \$21,782.97, combined with Tribal funds of \$35,330.53 - a tax-qualified Vermeer Woodchipper BC1000XL model year 2023 was purchased for \$57,13.50. Wood chippers serve to minimize waste by converting larger pieces of debris into chips or mulch, which prevent soil erosion and serve to protect the ground's surface, thereby improving soil quality. Wood chips are considered a renewable biomass resource.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

N/A

I, [Name of Authorized Representative], 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.



Signature

1/7/25

Date

**Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds**

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries ("Trust"). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Upper Sioux Community

Lead Agency: Roads Dept -

Lead Agency Contact: Daniel Hildahl

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

~~VIN 1FVHE7LV68HZ78773~~
 We replaced the 2008 Freightliner TM Fm2 P low truck with with a snowplow and snow equipment and a diesel engine with a new 2022 Freightliner VIN 3ALAB5FE0NDN36443 with with snow plow equipment. The 2008 was cut in half and a hole put in the engine.
 Payments were \$89,943.00 for freight liner and \$120,061.00 for snow equipment.

Truck Center Companies	\$89,943.00
Towmaster	\$120,061.00
	<hr/>
	\$210,004.00

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

N/A

I, [Name of Authorized Representative], 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.



1-15-25

Signature

Date

**Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds**

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries (“Trust”). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Yocha Dehe Wintun Nation

Lead Agency: Yocha Dehe Environmental

Lead Agency Contact: Sarah Morgan

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

The funds were used to purchase six single-port Level 2 electric vehicle chargers to complete a rip and replace of outdated or broken chargers at the Tribe's Cache Creek Casino Resort. The total cost of the project is \$22,807.50. Remaining costs for the replacement of the electric vehicle chargers that are not covered by the Tribe's allocation will be paid for by the Tribe.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

N/A

I, [Name of Authorized Representative], 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.

Signature

6/27/2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries (“Trust”). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Cherokee Nation

Lead Agency: Office of the Secretary of Natural Resources

Lead Agency Contact: Christina Justice

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

The Round 5 project is complete. During this round, Cherokee Nation purchased a Roll Off truck for the Cherokee Nation Sanitary Landfill along with associated advertising fees for the bid process of such. The Roll Off truck is a beneficial purchase as it supports time management and operational practices for the landfill and staff. The Roll Off truck was purchased for \$227,613.00 and the associated advertising fees totaled \$71.22. Cherokee Nation spent \$227,684.22 towards the landfill during Round 5. Additionally, Cherokee Nation utilized funds to upgrade software for the Tribe’s electric vehicle school buses. Cherokee Nation spent a total of \$1,333.00 in Round 5 on these software upgrades to support general maintenance of the school system’s electric vehicle bus fleet.

Cherokee Nation has participated in all five rounds of funding under the Trust to complete numerous projects with the funds of \$808,789.00 in Round 1, \$1,791,682.00 in Round 2, \$2,097,295.00 in Round 3, \$3,565,738.00 in Round 4, and \$534,971.88 in Round 5. The projects include: deployment of an all new zero emission school bus to provide transportation for the Cherokee Nation’s school system; deployment of a new zero emission electric executive shuttle bus that provides customer transportation; deployment of a new zero emission electric dump truck to be used at the Will Rogers Down facility; deployment of three new zero emission electric water trucks that to be used at the Will Rogers Down facility; deployment of a new zero emission electric box truck that provides various logistical support; deployment of multiple ZEV charging stations to support the new electric vehicles; deployment of multiple solar canopies to support the new electric vehicles; deployment of multiple light duty ZEV charging stations; and establishment of a dedicated fund to be used exclusively for the following for all projects: maintenance and operation of electric vehicles and EV infrastructure; monitoring, diagnostics, and performance support; insurance and liability coverage; replacement or upgrade of parts and software; additional contracted services required to preserve and enhance emissions-reduction efforts; and administrative costs.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

\$0.00

I, Christina Justice, 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.

 _____

Signature

Jun 27, 2025

Date

Appendix D-11
Report Regarding Designated Beneficiary Use of Final Distribution Funds

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries (“Trust”). The Designated Beneficiary named below submits this report regarding its use of Final Distribution funds, in accordance with subparagraph 5.3.1 of the Trust.

Beneficiary Name: Oneida Nation

Lead Agency: Division of Public Works

Lead Agency Contact: Jacque Boyle

Complete description of the environmental mitigation project(s) undertaken using Final Distribution funds, including the cost of each project:

2025 Chevrolet Pickup truck with plow cost: \$60,164.00

The vehicle operates on regular gasoline and is intended to reduce reliance on larger diesel-powered dump trucks and tipper trucks, currently used for plowing and salting parking lots. The transition supports the objective to reduce usage of diesel vehicles route travel and plowing in parking lots.

Amount of Final Distribution funds returned to Trustee in accordance with subparagraph 5.0.5.5.6, if any:

N/A

I, [Name of Authorized Representative], 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.



Signature

23/05/2025

Date