

**VW Settlement Decree**  
**State of Alaska Project 001 - FY17/FY18 DERA Genset Replacement - Semi Annual Report**

<b>Grant Recipient</b>	<b>Alaska Energy Authority</b>
<b>Grant Cycle</b>	<b>FY17/FY18 DERA Genset Replacement</b>
<b>Reporting Period</b>	<b>July 2025 - December 2025</b>

<b>WORKPLAN BUDGET (11451)</b>	<b>FY25</b>
<b>Total VW Settlement Funds Disbursed to AEA (33090)</b>	\$ 497,449.00
<b>Interest Earned on VW Funds</b>	3,658.38
<b>Total VW Funds Obligated</b>	497,449.00
<b>Total VW Funds Expended</b>	469,908.91
<b>Total VW Funds On Hand</b>	31,198.47
<b>Returned to VW Admin</b>	(31,198.47)
<b>Balance in Account 11451</b>	\$ 0.00

<b>Summary of Project 001 Costs</b>							
	Total Funds Obligated	Total Funds Expended	VW Mitigation Funds		AEA Match Funds		Notes
			Obligated	Expended	Obligated	Expended	
Circle Electric	\$324,000.00	\$313,281.66	\$104,948.13	\$101,353.15	\$219,051.87	\$211,928.51	
Takotna Community Association	\$420,000.00	\$394,546.60	\$135,925.50	\$128,227.66	\$284,074.50	\$266,318.94	
Tuluksak Native Community	\$253,425.00	\$253,425.00	\$82,059.80	\$82,059.80	\$171,365.20	\$171,365.20	
Chignik Lake Village Council	\$342,000.00	\$342,000.12	\$110,776.57	\$110,776.57	\$231,223.43	\$231,223.55	
Administrative Costs	\$234,075.00	\$172,709.93	\$63,739.00	\$47,491.73	\$170,336.00	\$125,218.20	
Unused project funds							\$11,292.82
Unused administrative costs							\$16,247.27
Interest Earnings							3,658.38
<b>TOTALS</b>	<b>\$1,573,500.00</b>	<b>\$1,475,963.31</b>	<b>\$497,449.00</b>	<b>\$469,908.91</b>	<b>\$1,076,051.00</b>	<b>\$1,006,054.40</b>	<b>31,198.47</b>

<b>Project Narrative</b>	
<b>Eligible Mitigation Actions</b>	<b>Project Status</b>
Circle Electric	Two diesel engine gensets and switchgear were installed in August 2020. This project has been completed and a final report was submitted to EPA 12/30/21. This project will result in a reduction of 2.47 tons of NOx per year. This project was completed below budget by \$3,594.98.
Takotna Community Association	Two diesel engine gensets and switchgear were installed in October 2020. This project has been completed and a final report was submitted to EPA 12/30/21. This project will result in a reduction of 1.88 tons of NOx per year. This project was completed below budget by \$7,697.84.
Tuluksak Native Community	One diesel genset was replaced in December 2019. This project has been completed and a final report was submitted to EPA 12/30/21. This project will result in a reduction of 1.99 tons of NOx per year.
Chignik Lake Village Council	Two diesel gensets and switchgear upgrades were installed in September 2020. This project has been completed and a final report was submitted to EPA 12/30/21. This project will result in a reduction of 1.19 tons of NOx per year.
Project 001 Completed	Projects funded through this D4 have been completed. A final report was submitted to EPA 12/20/21. The budgets above reflect the funds that were obligated, expended, and reported to the EPA for the DERA FY17/FY18 projects. These projects will result in a reduction of 7.53 tons of NOx per year.
	Balance and interest earnings totaling \$31,198.47 were returned to the Trustee and deposited into Alaska's Trust Subaccount for reallocation February 2023, via amended D4. Signed by:
This information is true and correct and the submission is made under penalty of perjury	 Pamela Ellis Controller
	1/28/2026   12:03:38 PM AK Date

**VW Settlement Decree**  
**State of Alaska Project 002 - Public Transit Bus Replacement - Semi Annual Report**

<b>Grant Recipient</b>	<b>Alaska Energy Authority</b>
<b>Grant Cycle</b>	<b>Public Transit Bus Replacement</b>
<b>Reporting Period</b>	<b>July 2025 - December 2025</b>

<b>WORKPLAN BUDGET (11452)</b>	<b>FY25</b>
<b>Total VW Settlement Funds Disbursed to AEA (34033)</b>	\$ 321,711.00
<b>Interest Earned on VW Funds</b>	9,002.31
<b>Total VW Funds Obligated</b>	321,711.00
<b>Total VW Funds Expended</b>	267,329.27
<b>Total VW Funds On Hand</b>	63,384.04
<b>Returned to VW Admin</b>	(63,275.36)
<b>Balance in Account (FNBA)</b>	\$ 108.68

<b>Summary of Project 002 Costs</b>							
	Total Funds Obligated	Total Funds Expended	VW Mitigation Funds		Match Funds		Notes
			Obligated	Expended	Obligated	Expended	
City and Borough of Juneau	\$1,170,022.00	\$1,058,656.90	\$233,960.00	\$179,578.27	\$936,062.00	\$879,078.63	
Administrative Costs	\$87,751.00	\$87,751.00	\$87,751.00	\$87,751.00	\$0.00	\$0.00	
Unused project funds							\$54,381.73
Unused administrative costs							\$0.00
Interest Earnings							\$9,002.31
<b>TOTALS</b>	<b>\$1,257,773.00</b>	<b>\$1,146,407.90</b>	<b>\$321,711.00</b>	<b>\$267,329.27</b>	<b>\$936,062.00</b>	<b>\$879,078.63</b>	<b>\$63,384.04</b>

<b>Project Narrative</b>	
<b>Eligible Mitigation Actions</b>	<b>Project Status</b>
City and Borough of Juneau	The model of the electric bus was changed to the newer Proterra ZXX. The operators, maintenance staff and the fire department have been trained on the equipment. The bus went into service April 2021. The old diesel bus has been destroyed. A proterra DC Fast Charger with modular cabinet and dispenser were received and installed. This project will result in an expected lifetime reduction of NOx by 2.2 tons.
Project 002 Completed	This project will result in an expected lifetime reduction of 2.2 tons of NOx.
	Balance and interest earnings totaling \$63,275.36 were returned to the Trustee and deposited into Alaska's Trust Subaccount for reallocation December 2024, via amended D4.
	Account gained interest earnings during time between returning funds to the Trustee and closing the account. Intend to return the balance to the Trustee for reallocation.
This information is true and correct and the submission is made under penalty of perjury	<p>Signed by: <u>Pamela Ellis</u></p> <p><u>D6BFBE02956947E...</u>                      Pamela Ellis                      Controller</p> <p style="text-align: right;">1/28/2026   12:03:38 PM AKS                      _____                      Date</p>

**VW Settlement Decree**  
**State of Alaska Project 003 - Spring 2019 School Bus Replacement - Semi Annual Report**

<b>Grant Recipient</b>	Alaska Energy Authority
<b>Grant Cycle</b>	Spring 2019 School Bus Replacement
<b>Reporting Period</b>	July 2025 - December 2025

WORKPLAN BUDGET (11454)	FY25
Total VW Settlement Funds Disbursed to AEA (34031)	\$ 2,169,317.00
Interest Earned on VW Funds	5,299.68
Total VW Funds Obligated	\$2,169,317.00
Total VW Funds Expended	\$1,941,298.07
Total VW Funds On Hand	233,318.61
Returned to VW Admin	(233,318.61)
Balance in Account 11454	\$ -

Summary of Project 003 Costs							
	Total Funds Obligated	Total Funds Expended	VW Mitigation Funds		Match Funds		Notes
			Obligated	Expended	Obligated	Expended	
Anchorage School District	\$886,278.00	\$800,371.56	\$886,278.00	\$800,371.56	\$0.00	\$0.00	6 of 13 buses
Kenai Peninsula Borough School District	\$592,620.00	\$532,085.71	\$592,620.00	\$532,085.71	\$0.00	\$0.00	
Tok Transportation	\$465,065.00	\$464,496.09	\$407,465.00	\$407,465.00	\$57,600.00	\$57,031.09	
Administrative Costs	\$282,954.00	\$201,375.80	\$282,954.00	\$201,375.80	\$0.00	\$0.00	
Unused project funds							\$146,440.73
Unused administrative costs							\$81,578.20
Interest Earnings							\$5,299.68
<b>TOTALS</b>	<b>\$2,226,917.00</b>	<b>\$1,998,329.16</b>	<b>\$2,169,317.00</b>	<b>\$1,941,298.07</b>	<b>\$57,600.00</b>	<b>\$57,031.09</b>	<b>\$233,318.61</b>

Project Narrative	
Eligible Mitigation Actions	Project Status
Anchorage School District	ASD was awarded the replacement of a total of 13 school buses under Project 003 (6), Project 004 (6), and Project 005 (1). Under Project 003, ASD has been reimbursed for the destruction of three 2001 and three 2003 diesel school buses and the purchase of six Type-D 84-passenger 2021 school buses. The buses have been on-boarded and are active in ASD's system. This project has been completed; the Grantee has been fully reimbursed and will provide annual operation reports for the five years. This project will result in a lifetime reduction of 6.905 tons of NOx. This project was completed below budget; \$85,906.44 will be returned to Alaska's Trust Subaccount.
Kenai Peninsula Borough School District	KPBSD was awarded the replacement of a total of 7 school buses under Project 003 (4), Project 004 (2), and Project 005 (1). Under Project 003, KPBSD replaced two 1999 and two 2000 model year diesel buses. All of the new buses are in service and the old diesel buses have been destroyed. This project has been completed; the grantee has been fully reimbursed and will provide annual reports for the five years. This project will result in a lifetime reduction of 4.186 tons of NOx. This project was completed below budget; \$60,534.29 will be returned to Alaska's Trust Subaccount.
Tok Transportation, LLC	Tok Transportation LLC procured and registered an all-electric Thomas Saf-T-Liner C2 school bus and charging equipment. The replaced bus was destroyed by cutting the chassis and a 3-inch hole in the engine block and then disposed. The new bus has been in operation on its designated route and the grantee has reported mileage, diesel replacement, and performance statistics. This project has been completed; the Grantee has been fully reimbursed and will provide annual reports for the five years. This project will result in a lifetime reduction of 0.708 tons of NOx.
Project 003 Completed	These projects have been completed. These projects will result in a lifetime reduction of 11.8 tons of NOx.
	Balance and interest earnings totaling \$233,318.61 were returned to the Trustee and deposited into Alaska's Trust Subaccount for reallocation February 2023, via amended D4.
This information is true and correct and the submission is made under penalty of perjury	<p>Signed by:</p> <p><i>Pamela Ellis</i></p> <p>D6BFBE02956947E...                      Pamela Ellis                      Controller</p> <p style="text-align: right;">1/28/2026   12:03:38 PM AKS                      Date</p>

**VW Settlement Decree**  
**State of Alaska Project 004 - Fall 2019 School Bus Replacement - Semi Annual Report**

Grant Recipient	Alaska Energy Authority
Grant Cycle	Fall 2019 School Bus Replacement
Reporting Period	July 2025 - December 2025

WORKPLAN BUDGET (11455)	FY25
Total VW Settlement Funds Disbursed to AEA (34032)	\$ 2,066,925.00
Interest Earned on VW Funds	1,099.47
Total VW Funds Obligated	2,066,925.00
Total VW Funds Expended	1,871,625.00
Total VW Funds On Hand	196,399.47
Returned to VW Admin	(196,399.47)
Balance in Account 11455	\$ -

Summary of Project 004 Costs							
	Total Funds Obligated	Total Funds Expended	VW Mitigation Funds		Grantee Match Funds		Notes
			Obligated	Expended	Obligated	Expended	
Anchorage School District	\$882,821.00	\$800,371.56	\$882,821.00	\$800,371.56	\$0.00	\$0.00	6 of 13 buses
Kenai Peninsula Borough School District	\$296,310.00	\$266,042.86	\$296,310.00	\$266,042.86	\$0.00	\$0.00	2 of 7 buses
Kake City School District	\$108,457.00	\$105,000.00	\$108,457.00	\$105,000.00	\$0.00	\$0.00	1 of 2 buses
First Student, Inc.	\$95,000.00	\$105,468.08	\$95,000.00	\$95,000.00	\$0.00	\$10,468.08	1 of 6 buses
Southeast Island School District	\$497,992.00	\$450,152.32	\$400,000.00	\$400,000.00	\$97,992.00	\$50,152.32	4 buses
Administrative Costs	\$284,337.00	\$205,210.58	\$284,337.00	\$205,210.58	\$0.00	\$0.00	
Unused project funds							\$116,173.58
Unused administrative costs							\$79,126.42
Interest Earnings							\$1,099.47
<b>TOTALS</b>	<b>\$2,164,917.00</b>	<b>\$1,932,245.40</b>	<b>\$2,066,925.00</b>	<b>\$1,871,625.00</b>	<b>\$97,992.00</b>	<b>\$60,620.40</b>	<b>\$196,399.47</b>

Project Narrative	
Eligible Mitigation Actions	Project Status
Anchorage School District	ASD was awarded the replacement of a total of 13 school buses under Project 003 (6), Project 004 (6), and Project 005 (1). Under Project 004, ASD has been reimbursed for the destruction of three 2001 and three 2003 diesel school buses and the purchase of six Type-D 84-passenger 2021 school buses. The buses have been on-boarded and are active in ASD's system. This project has been completed; the Grantee has been fully reimbursed and will provide annual operation reports for the five years. This project will result in a lifetime reduction of 4.643 tons of NOx. This project was completed below budget; \$82,499.44 will be returned to Alaska's Trust Subaccount. Note: AEA obligated more funds than ASD needed to complete their project. At the same time, Kake City SD needed additional funds to install marine grade plywood floors that are required in southeast AK school buses, which were not included in the original quote. AEA de-obligated \$3,457 of VW Trust funds from ASD and added it to the Kake City SD VW obligation.
Kenai Peninsula Borough School District	KPBSD was awarded the replacement of a total of 7 school buses under Project 003 (4), Project 004 (2), and Project 005 (1). Under Project 004, KPBSD replaced two 1999 model year diesel buses. All of the new buses are in service and the old diesel buses have been destroyed. This project has been completed; the grantee has been fully reimbursed and will provide annual reports for the five years. This project will result in a lifetime reduction of 1.223 tons of NOx. This project was completed below budget; \$30,267.14 will be returned to Alaska's Trust Subaccount.
Kake City School District	KCSD was awarded the replacement of a total of 2 school buses under Project 004 (1) and Project 005 (1). Under Project 004, KCSD has destroyed one 2002 model year bus and replaced it with a Thomas Saf-T-Liner C2 221TS. All of the new buses are in service and the old diesel buses have been destroyed. This project has been completed; the Grantee has been fully reimbursed and will provide annual reports for the five years. This project will result in a lifetime reduction of 0.452 tons of NOx. Note: AEA obligated more funds than ASD needed to complete their project. At the same time, Kake City SD needed additional funds to install marine grade plywood floors that are required in southeast AK school buses, which were not included in the original quote. AEA de-obligated \$3,457 of VW Trust funds from ASD and added it to the Kake City SD VW obligation.
First Student, Inc.	First Student Inc. was awarded the replacement of a total of six school buses under Project 004 (1) and Project 005 (5). First Student Inc. ordered six model year 2021 Thomas Saf-T-Liner C2 281 buses which have been delivered to the Matanuska-Susitna Borough, Juneau, and Kodiak Island school districts. The old diesel buses have been destroyed. This project has been completed; the Grantee has been fully reimbursed and will provide annual reports for the five years. This project will result in a lifetime reduction of 0.424 tons of NOx.
Southeast Island School District	SEISD was awarded the replacement of four school buses of model years 2005 (2), 2008 (1), and 2009 (1). The old buses were destroyed by cutting chassis and 3-inch hole in engine blocks. Two 2021 Thomas C2 68-passenger and two Thomas C2 48-passenger buses were purchased, shipped, on-boarded and are in service. This project has been completed; the Grantee has been fully reimbursed and will provide annual reports for the five years. This project will result in a lifetime reduction of 3.156 tons of NOx. Note: The final project costs were less than the D4 estimates, reducing the need for the Grantee to provide all of the planned matching funds noted in the D4 and associated semi-annual reports.
Project 004 Completed	These projects have been completed. These projects will result in a lifetime reduction of 9.898 tons of NOx.
	Balance and interest earnings totaling \$196,399.47 were returned to the Trustee and deposited into Alaska's Trust Subaccount for reallocation February 2023, via amended D4.
This information is true and correct and the submission is made under penalty of perjury	<p style="text-align: right;">                       1/28/2026   12:03:38 PM AKST                      Date                 </p> <p>                     Pamela Ellis                      Controller                 </p>

**VW Settlement Decree**  
**State of Alaska Project 005 - Supplemental School Bus Replacement - Semi Annual Report**

<b>Grant Recipient</b>	<b>Alaska Energy Authority</b>
<b>Grant Cycle</b>	<b>Supplemental School Bus Replacement</b>
<b>Reporting Period</b>	<b>July 2025 - December 2025</b>

WORKPLAN BUDGET (11456)	FY25
Total VW Settlement Funds Disbursed to AEA (34034)	\$ 1,009,498.00
Interest Earned on VW Funds	4,464.82
Total VW Funds Obligated	1,009,498.00
Total VW Funds Expended	993,333.53
Total VW Funds On Hand	20,629.29
Returned to VW Admin	(20,593.93)
Balance in Account 11456	\$ 35.36

Summary of Project 005 Costs							
	Total Funds Obligated	Total Funds Expended	VW Mitigation Funds		Grantee Match Funds		Notes
			Obligated	Expended	Obligated	Expended	
Anchorage School District	\$144,256.00	\$133,395.26	\$144,256.00	\$133,395.26	\$0.00	\$0.00	1 of 13 buses
Kenai Peninsula Borough School District	\$148,155.00	\$133,221.43	\$148,155.00	\$133,221.43	\$0.00	\$0.00	1 of 7 buses
First Student, Inc.	\$481,000.00	\$528,687.92	\$481,000.00	\$481,000.00	\$0.00	\$47,687.92	5 of 6 buses
Kake City School District	\$138,457.00	\$137,834.76	\$108,457.00	\$111,914.00	\$30,000.00	\$25,920.76	1 of 2 buses
Administrative Costs	\$127,630.00	\$133,802.84	\$127,630.00	\$133,802.84	\$0.00	\$0.00	
Unused project funds							\$22,337.31
Unused administrative costs							-\$6,172.84
Interest Earnings							\$4,464.82
<b>TOTALS</b>	<b>\$1,039,498.00</b>	<b>\$1,066,942.21</b>	<b>\$1,009,498.00</b>	<b>\$993,333.53</b>	<b>\$30,000.00</b>	<b>\$73,608.68</b>	<b>\$20,629.29</b>

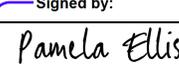
Project Narrative	
Eligible Mitigation Actions	Project Status
Anchorage School District	ASD was awarded the replacement of a total of 13 school buses under Project 003 (6), Project 004 (6), and Project 005 (1). Under Project 005, ASD has been reimbursed for the destruction of one diesel school bus and the purchase of one Type-D 84-passenger 2021 school bus. The bus has been on-boarded and is active in ASD's system. This project has been completed; the Grantee has been fully reimbursed and will provide annual operation reports for the five years. This project will result in a lifetime reduction of 0.958 tons of NOx. Note: AEA obligated more funds than ASD needed to complete their project. At the same time, Kake City SD needed additional funds to install marine grade plywood floors that are required in southeast AK school buses, which were not included in the original quote. AEA de-obligated \$3,457 of VW Trust funds from ASD and added it to the Kake City SD VW obligation.
Kenai Peninsula Borough School District	KPBSD was awarded the replacement of a total of 7 school buses under Project 003 (4), Project 004 (2), and Project 005 (1). Under Project 005, KPBSD replaced one 1995 model year diesel bus. All of the new buses are in service and the old diesel buses have been destroyed. This project has been completed; the Grantee has been fully reimbursed and will provide annual reports for the five years. This project will result in a lifetime reduction of 0.5 tons of NOx.
First Student, Inc.	First Student Inc. was awarded the replacement of a total of six school buses under Project 004 (1) and Project 005 (5). First Student Inc. ordered six model year 2021 Thomas Saf-T-Liner C2 281 buses which have been delivered to the Matanuska-Susitna Borough, Juneau, and Kodiak Island school districts. The old diesel buses have been destroyed. This project has been completed; the Grantee has been fully reimbursed and will provide annual reports for the five years. This project will result in a lifetime reduction of 1.341 tons of NOx. Note: First Student Inc. was granted \$6,000 more in VW Trust funds than reported on the June 2021 Semi-annual report. Accordingly, \$6,000 of VW Trust funds were de-obligated from administration and added it to the First Student Inc. VW obligations.
Kake City School District	KCSD was awarded the replacement of a total of 2 school buses under Project 004 (1) and Project 005 (1). Under Project 005, KCSD replaced one 2006 model year diesel bus with a model year 2021 Thomas Saf-T-Liner C2 221TS. All of the new buses are in service and the old diesel buses have been destroyed. This project has been completed; the Grantee has been fully reimbursed and will provide annual reports for the five years. This project will result in a lifetime reduction of 0.438 tons of NOx. Note: AEA obligated more funds than ASD needed to complete their project. At the same time, Kake City SD needed additional funds to install marine grade plywood floors that are required in southeast AK school buses, which were not included in the original quote. AEA de-obligated \$3,457 of VW Trust funds from ASD and added it to the Kake City SD VW obligation.
Project 005 Completed	These projects have been completed. These projects will result in a lifetime reduction of 3.237 tons of NOx.
	Balance and interest earnings totaling \$20,593.93 were returned to the Trustee and deposited into Alaska's Trust Subaccount for reallocation December 2024, via amended D4.
	Account gained interest earnings during time between returning funds to the Trustee and closing the account. <b>Signed by:</b> return the balance to the Trustee for reallocation.
This information is true and correct and the submission is made under penalty of perjury	<p style="text-align: center;"><i>Pamela Ellis</i>                  Pamela Ellis                  Controller</p> <p style="text-align: right;">1/28/2026   12:03:38 PM AKST                  Date</p>

**VW Settlement Decree**  
**State of Alaska Project 006 - FY19 20 DERA Genset Replacement - Semi Annual Report**

<b>Grant Recipient</b>	Alaska Energy Authority
<b>Grant Cycle</b>	FY19-20 DERA Genset Replacement
<b>Reporting Period</b>	July 2025 - December 2025

WORKPLAN BUDGET (11457)	FY25
Total VW Settlement Funds Disbursed to AEA (34030)	\$ 642,986.00
Interest Earned on VW Funds	20,154.03
Total VW Funds Obligated	642,986.00
Total VW Funds Expended	637,258.00
Total VW Funds Available	25,882.03
Accrued Exp. Not yet Paid	-
Returned to VW Admin	-
<b>Balance in Account</b>	<b>\$ 25,882.03</b>

Summary of Project 006 Costs							
	Total Funds Obligated	Total Funds Expended	VW Mitigation Funds		Match Funds		Notes
			Obligated	Expended	Obligated	Expended	
Arctic Village	\$340,000.00	\$556,698.56	\$139,832.00	\$139,832.00	\$200,168.00	\$416,866.56	
Chenega Bay	\$325,000.00	\$703,564.00	\$139,830.00	\$137,808.00	\$185,170.00	\$565,756.00	
Anvik (no VW funding-on D-4)	\$158,604.00	\$158,604.00	\$0.00	\$0.00	\$158,604.00	\$158,604.00	
Ruby	\$400,000.00	\$462,445.46	\$136,000.00	\$130,272.00	\$264,000.00	\$332,173.46	
Platinum	\$250,000.00	\$335,252.96	\$85,000.00	\$85,000.00	\$165,000.00	\$250,252.96	
Grayling	\$202,923.00	\$202,923.00	\$68,918.00	\$68,918.00	\$134,005.00	\$134,005.00	
Administrative Costs	\$252,431.00	\$241,697.59	\$73,406.00	\$75,428.00	\$179,025.00	\$166,269.59	
Unused project funds							\$7,750.00
Unused administrative costs							-\$2,022.00
Interest Earnings							\$20,154.03
<b>TOTALS</b>	<b>\$1,928,958.00</b>	<b>\$2,661,185.57</b>	<b>\$642,986.00</b>	<b>\$637,258.00</b>	<b>\$1,285,972.00</b>	<b>\$2,023,927.57</b>	<b>\$25,882.03</b>

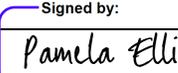
Project Narrative	
Eligible Mitigation Actions	Project Status
Arctic Village	Project funded the decommissioning of three (3) non-certified John Deere engines, and replaced with three (3) Tier 3 John Deere 245 HP diesel engines. Engines were upgraded in 2021, all project activities are complete. Final EPA report was submitted 7/9/2025, award now closed.
Chenega Bay	Project funded the decommissioning of one (1) non-certified Capstone Microturbine and one (1) John Deere Tier 2 engine, and replaced with two (2) Tier 3 John Deere 162 HP diesel engines. Engines were upgraded in 2021, all project activities are complete. Final EPA report was submitted 7/9/2025, award now closed.
Grayling Position #2	Project funded the decommissioning of one (1) Cummins non-certified engine, and replaced with one (1) Tier 2 Detroit Diesel S60. Engine was upgraded in 2021, all project activities are complete. Final EPA report was submitted 7/9/2025, award now closed.
Platinum	Project funded the decommissioning of one (1) Tier 2 John Deere engine, and replaced with one (1) Tier 3 John Deere 109 HP diesel engine. Engine was upgraded in 2020, all project activities are complete. Final EPA report was submitted 7/9/2025, award now closed.
Ruby	Project funded the decommissioning of one (1) Tier 2 John Deere engine, and replaced with one (1) Tier 3 John Deere 109 HP diesel engine. Engine was upgraded in 2020, all project activities are complete. Final EPA report was submitted 7/9/2025, award now closed.
Project 006 Completed	Projects funded through this D4 have been completed. A final report was submitted to EPA 7/9/2025. The budgets above reflect the funds that were obligated, expended, and reported to the EPA for the DERA FY19/FY20 projects. These projects will result in an estimated reduction of 14.89 tons of NOx per year.
	Intend to return the balance to the Trustee for reallocation.
	Signed by:  Pamela Ellis Controller
This information is true and correct and the submission is made under penalty of perjury	1/28/2026   12:03:38 PM AKS Date

**VW Settlement Decree**  
**State of Alaska Project 007 - EV Charging Infrastructure Network - Semi Annual Report**

<b>Grant Recipient</b>	<b>Alaska Energy Authority</b>
<b>Grant Cycle</b>	<b>EV Charging Infrastructure Network</b>
<b>Reporting Period</b>	<b>July 2025 - December 2025</b>

<b>WORKPLAN BUDGET (11458)</b>	<b>FY25</b>
<b>Total VW Settlement Funds Disbursed to AEA (34035)</b>	1,437,500.00
<b>Interest Earned on VW Funds</b>	93,070.70
<b>Total VW Funds Obligated</b>	1,437,500.00
<b>Total VW Funds Expended</b>	1,003,981.73
<b>Total VW Funds Available</b>	526,588.97
<b>Accrued Exp. Not yet Paid</b>	5,861.96
<b>Returned to VW Admin</b>	-
<b>Balance in Account</b>	532,450.93

<b>Summary of Project 007 Costs</b>							
	Total Funds Obligated	Total Funds Expended	VW Mitigation Funds		Match Funds		Notes
			Obligated	Expended	Obligated	Expended	
Seward Chamber of Commerce	\$118,849.00	\$118,848.80	\$95,079.00	\$95,079.00	\$23,770.00	\$23,769.80	
APS Investments, Inc.	\$220,201.00	\$140,000.00	\$100,000.00	\$100,000.00	\$120,201.00	\$40,000.00	
Northern Outdoors	\$425,936.00	\$300,565.00	\$200,000.00	\$200,000.00	\$225,936.00	\$100,565.00	
Dimond Center Holdings, LLC	\$138,256.00	\$87,921.83	\$100,000.00	\$58,399.83	\$38,256.00	\$29,522.00	
Three Bears Alaska, Inc.	\$515,603.00	\$490,387.77	\$300,000.00	\$281,030.30	\$215,603.00	\$209,357.47	
Jack River Properties	\$99,155.00	\$100,640.00	\$79,324.00	\$79,324.00	\$19,831.00	\$21,316.00	
Southeast Conference EVSE	\$125,000.00	\$78,397.76	\$125,000.00	\$78,397.76	\$0.00	\$0.00	
Future Grants	\$250,597.00	\$0.00	\$250,597.00	\$0.00	\$0.00	\$0.00	
Administrative Costs	\$187,500.00	\$111,750.84	\$187,500.00	\$111,750.84	\$0.00	\$0.00	
<b>TOTALS</b>	<b>\$2,081,097.00</b>	<b>\$1,428,512.00</b>	<b>\$1,437,500.00</b>	<b>\$1,003,981.73</b>	<b>\$643,597.00</b>	<b>\$424,530.27</b>	

<b>Project Narrative</b>	
<b>Eligible Mitigation Actions</b>	<b>Project Status</b>
Seward Chamber of Commerce	Project is complete. ChargePoint CPE250 installed at 2001 Seward Hwy, Seward, AK. Award closing out, with usage reporting through 2026.
APS Investments, Inc.	Project is complete. Freewire unit installed at 120 W. Bunnell Ave Homer, AK. Funds recently added to support unexpected O&M. Award closing out, with usage reporting through 2026.
Northern Outdoors	Project is complete. Freewire units installed at 18280 Sterling Hwy, Cooper Landing, AK and 35722 Kenai Spur Hwy, Soldotna, AK. Funds recently added to support unexpected O&M. Award closing out, with usage reporting through 2026.
Dimond Center Holdings, LLC	Project is ongoing. ChargePoint CPE250 installed at 800 E Dimond Blvd, Anchorage, AK. Second unit to be installed with remaining funds in spring 2026.
Three Bears Alaska, Inc	Projects are complete. With Siemens branded Tritium RT50's installed at Chugiak, Trapper Creek, and Healy. Awards are in close out, with usage reporting through 2026.
Jack River Properties	Project is complete. Flo SmartDC V3 installed at 209.9 Parks Hwy, Cantwell, AK. Award closing out, with usage reporting through 2026.
Southeast Conference EVSE	Project is ongoing. The project completed the procurement process for purchasing L2 EVSE. Installation work is scheduled to occur over the next year.
Signed by:  Pamela Ellis Controller	
This information is true and correct and the submission is made under penalty of perjury	1/28/2026   12:03:38 PM AKST Date



**VW Settlement Decree**  
**State of Alaska Project 009 - Alaska Clean Diesel Project FY23 FY24 - Semi Annual Report**

<b>Grant Recipient</b>	<b>Alaska Energy Authority</b>
<b>Grant Cycle</b>	<b>FY23 &amp; 24 Alaska Clean Diesel Project</b>
<b>Reporting Period</b>	<b>July 2025 - December 2025</b>

<b>WORKPLAN BUDGET ()</b>	<b>FY25</b>
Total VW Settlement Funds Disbursed to AEA ()	269,424.63
Interest Earned on VW Funds	3,427.98
Total VW Funds Obligated	269,424.63
Total VW Funds Expended	-
Total VW Funds Available	272,852.61
Accrued Exp. Not yet Paid	-
Returned to VW Admin	
Balance in Account	272,852.61

<b>Summary of Project 009 Costs</b>							
	Total Funds Obligated	Total Funds Expended	VW Mitigation Funds		Match Funds		Notes
			Obligated	Expended	Obligated	Expended	
Chuathbaluk	\$584,060.00	\$0.00	\$66,387.54		\$517,672.46		
Stony River	\$576,852.97	\$0.00	\$65,567.23		\$511,285.74		
Sleetmute	\$812,531.00	\$0.00	\$92,355.26		\$720,175.74		
	\$0.00	\$0.00					
Administrative Costs	\$396,913.00	\$0.00	\$45,114.60		\$351,798.40		
<b>TOTALS</b>	<b>\$2,370,356.97</b>	<b>\$0.00</b>	<b>\$269,424.63</b>	<b>\$0.00</b>	<b>\$2,100,932.34</b>	<b>\$0.00</b>	

<b>Project Narrative</b>	
<b>Eligible Mitigation Actions</b>	<b>Project Status</b>
Chuathbaluk	AEA executed an NTP to AEA's Term RPSU Contractor. AEA did a site visit in October 2025 to Chuathbaluk, Stony River, and Sleetmute. Contractor working on design and ITB to solicit for owner-furnished engine, and construction contract procurement. John Deere engines are what we intend to purchase for this project. Procurement on hold until guidance from funding agencies on Build America Buy America regulations and whether AEA's rural projects will be granted a waiver.
Stony River	Project will include two genset replacements, ITB drafted, pending BABA decision.
Sleetmute	Project will include two genset replacements, ITB drafted, pending BABA decision.
This information is true and correct and the submission is made under penalty of perjury	<p>Signed by: <i>Pamela Ellis</i></p> <p>D8BFBE02956947E...                      Pamela Ellis                      Controller</p> <p style="text-align: right;">1/28/2026   12:03:38 PM AK                      Date</p>

### Certificate Of Completion

Envelope Id: CF7B26D4-846A-46C1-A121-1080F2DA92D0  
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 Source Envelope:  
 Document Pages: 9  
 Certificate Pages: 1  
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 Anchorage, AK 99503  
 adalstrom@akenergyauthority.org  
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