



GILA RIVER INDIAN COMMUNITY

DEPARTMENT OF ENVIRONMENTAL QUALITY

Volkswagen Settlement Indian Tribe Trust Program Semi-Annual Report

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries (“the Tribal Trust”). The Beneficiary named below submits this report in compliance with the semiannual reporting requirements described in Section 5.3 of the Modified Trust Agreement, for the six-month period specified below.

Beneficiary Name: Gila River Indian Community
Funding Cycle: Round 1
Report No. 2
Six-Month Period: 11/1/19 – 12/31/19
Lead Agency: Department of Environmental Quality
Lead Agency Contact: Willard Antone

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

Funding Source	Amount	Description
VW Settlement Funds	\$0	Replace 3 fleet vehicles (stakebed truck, dump truck, utility truck)
Tribal Funds	N/A	
EPA DERA Funds	N/A	

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

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

Project is in the procurement stage, which began 10/1/19. Some vehicle quotes have been obtained. The Department is waiting on internal FY20 budgets to be approved before proceeding with procurement. Purchase orders for at least one vehicle is expected to be complete in February 2020. Project completion (procurement and scrapping) is not expected to occur until 9/30/20 in accordance with the original project schedule.

Development (planning work accomplished for the project):

One quote has been received to replace the stakebed truck. The Public Works Department is in the process of preparing bid specifications for the other two vehicles (dump truck and utility truck).

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

No purchases have been completed at this time. The procurement process is still in-progress.

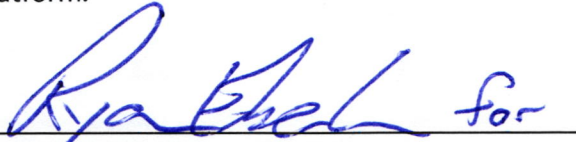
Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.):

There are no modifications at this time.

I, Willard Antone, attest that the information provided in this report is true and correct and that the submittal of this report is made under penalty of perjury.

This report has been submitted to the Trustee on this day January 30, 2020, via the Intralinks online file sharing platform.

Signature: _____


Willard Antone, III, DEQ Director