

**Volkswagen Settlement Indian Tribe Trust Program Semi-Annual Report (Final)**

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:** Salt River Pima Maricopa Indian Community

**Funding Cycle:** Third Funding Cycle

**Six-Month Period:** May 15th, 2021 – November 15th, 2021

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

**Lead Agency Contact:** Christopher M Horan

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

Funding Source	Amount	Description
VW Settlement Funds	\$288,410	Garbage Dump Truck Replacement
Tribal 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):**

The VW Settlement Funds were received in October 2020. Purchase orders for Garbage Dump Truck Replacement were completed in December 2020. The Garbage Dump Truck Replacement was delivered in March 2021.

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

Completed

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	Complete
Project Sponsor Submits Proposal to Lead Agency	Complete
Lead Agency Provides Written Approval of Project Sponsor’s Proposal	Complete
Lead Agency Incorporates Project Sponsor’s Proposal into Mitigation Plan	Complete
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Complete
Trustee Allocates Share of Funds for Approved Project	Complete
Lead Agency Directs Funding (Advance Funded Projects)	Complete

Completed

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

Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Complete
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Start	Complete
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Complete	Complete
Project Installation(s) – Start	Complete
Certificate of Destruction	06/14/2021
Project Installation(s) – Complete	Completed

Ongoing

The new garbage truck was delivered in March 2021.

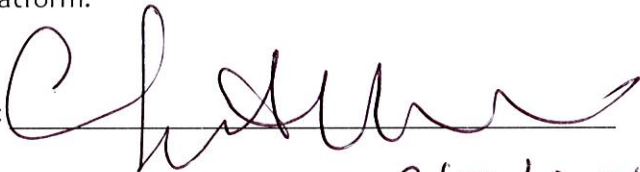
**Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.):**

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.

This report has been submitted to the Trustee on this day **September 22, 2021**, via the Intralinks online file sharing platform.

Signature:



9/22/2021

# Volkswagen Diesel Emissions Environmental Mitigation Tribal Trust

## Certificate of Engine/Chassis Destruction

### Beneficiary/Vehicle Owner Information

Beneficiary Name:	Salt River Pima Maricopa Indian Community
Funding Cycle of Project:	Third Funding Cycle
Vehicle Owner Name (if different than Beneficiary):	

### Old Vehicle/Chassis Information

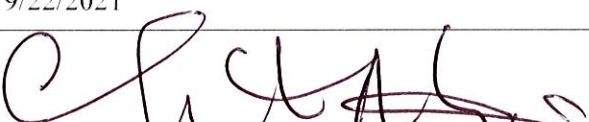
Year:	2001
Vehicle ID Number (VIN):	VIN 1NPZLD0X51D713207

### Dismantler Information

Name:	Canyon State Bus Sales
Address:	5600 W. Claremont Street, Glendale, AZ 85301
Date of Disabling:	6/14/2021
Signature:	See attached sheet.

### Beneficiary Statement

I certify that the old engine and chassis (where applicable) have been permanently disabled according to the terms of the VW Environmental Mitigation Tribal Trust Modified Trust Agreement (punching a 3-inch hole in the engine block to disable the engine, and cutting the vehicle frame rails in half to disable the chassis).

Authorized Name:	Christopher M Horan
Title:	CDD Assistant Director
Date:	9/22/2021
Signature:	 09/22/2021



**SALT RIVER**  
**PIMA-MARICOPA INDIAN COMMUNITY**  
**Community Development Department**  
**Environmental Protection & Natural Resources**

10005 EAST OSBORN ROAD, SCOTTSDALE, AZ 85256 (480) 362-7500 EPNR@srpmic-nsn.gov

**Volkswagen (VW) Settlement Instructions for Diesel Engine Destruction**

Pursuant to the VW Environmental Mitigation Tribal Trust Modified Trust Agreement, replaced diesel vehicles must be permanently disabled in order to complete the funding process. In addition to the Certificate of Destruction, please complete the information below. Please provide photographs of the destruction in process. Photographs can be emailed to [carol.hibbard@srpmic-nsn.gov](mailto:carol.hibbard@srpmic-nsn.gov).

**Dismantler Information**

I certify that the engine has been permanently disabled by drilling a 3-inch hole in the engine block, according to the terms of the VW Environmental Mitigation Tribal Trust Modified Trust Agreement.

Name:	Canyon State Bus Sales
Address:	5600 W. Claremont St., Glendale, AZ 85301
Date of Disabling:	06/14/2021
Signature:	<i>Garcel B...</i>



CHASSIS-CAB MFD BY  
PETERBILT MOTORS CO.  
DIVISION OF PACCAR INC.

DATE	08/2000
VIN	1NP-ZLD0X-5-1D713207
LABEL 22-01469: REV C	

