

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. An internal IT issue prevented submittal of this report earlier.

Beneficiary Name:	Gila River Indian Community	

Funding Cycle: Round 3

Report No.: 5

Six-Month Period: 7/1/22 - 12/31/22

Lead Agency: Department of Environmental Quality

Lead Agency Contact: Ryan Eberle

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

Funding Source	Amount	Description	
VW Settlement Funds	\$0	Replace 2 fleet vehicles (two water trucks); Install light duty zero emission charging equipment	
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):

Bids for all three vehicles were received, but the total cost exceeded the Round 3 award amount. Therefore, the scope of this round was reduced and only the two originally proposed water trucks will be purchased (the tractor truck was removed from the scope of this round). A bid was received for the installation of light duty zero emission charging equipment and infrastructure and a contract was put in-place with the vendor. Due to delays caused by the COVID pandemic, project completion (procurement and scrapping) is expected to occur in 2023, once new vehicles from other rounds have been received and old vehicles will be scrapped as a group.

Development (planning work accomplished for the project): None.

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

A contract was put in-place for the purchase of two water trucks. Construction of the vehicles is pending. A contract was also put in-place for the purchase and installation of the light duty zero emission charging equipment and infrastructure.

Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, cost share, etc.): Bids for all three vehicles were received, but the total cost exceeded the Round 3 award amount. Therefore, the scope of this round was reduced and only the two originally proposed water trucks will be purchased (the tractor truck was removed from the scope of this round). The remainder of the funds will be used for administration costs and zero-emission charging equipment and infrastructure.

I, Ryan Eberle, attest that the information provided in this re	eport is true and correct and that the submittal of this report
is made under penalty of perjury.	
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Date: <u>1/30/23</u>

Ryan Eberle, Air Program Manager

Signature: _