

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.

the six-mo	nth period spe	cified b	pelow	. An	internal	IT issue prevented submittal of this report earlier.	
- "		6" D			_		

Beneficiary Name: Gila River Indian Community

Funding Cycle: Round 4

Report No.: 3

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 1 fleet vehicle (dump truck); 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 both vehicles were received, but the total cost exceeded the Round 4 award amount. Therefore, the scope of this round was reduced and only the originally proposed dump truck will be purchased (the tractor truck was removed from the scope of this round). The dump truck is under contract. 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. At this time, project completion (procurement and scrapping) is on-track for completion in 2023 (original project schedule).

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 the dump truck. Construction of the vehicle 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 both vehicles were received, but the total cost exceeded the Round 4 award amount. Therefore, the scope of this round was reduced and only the originally proposed dump truck 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 pro	ovided in this report is true and corre	ect and that the submittal of this repor
is made under penalty of perjury.		

Signature: _	Masser	Date: 1/30/23
C	Ryan Eberle, Air Program Manager	.5 . 5