



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. 4
Six-Month Period: 7/1/20 – 12/31/20
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 final phases of the procurement stage. Some vehicle bids have been received, but are waiting on internal budget approval before the procurement of the vehicles is awarded. Due to delays caused by internal budget approvals and the COVID pandemic, project completion (procurement and scrapping) is not expected to occur until 9/30/21, approximately one year later than the original project schedule.

Development (planning work accomplished for the project):

An Invitation for Bids was completed and published.

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

The procurement process is still in-progress. No purchases have been completed at this time; however, bids for two of the three vehicles have been received and are awaiting internal budget approval before the bids are awarded. Bids for the third vehicle (stakebed truck) are currently being solicited.

Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, 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.

Signature: _____

Willard Antone, III, DEQ Director

Date: _____