



OMB Control No. 0660-0047 Expiration Date: 07/31/2025

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT				
GENERAL INFORMATION				
GENERAL	Recipient Organization:	Confederated Tribes of Siletz Indians	Award Identification Number:	NT22TBC0290007
	Recipient Street Address:	201 SE Swan Ave.	Report Submission Date (MM/DD/YYYY):	01/31/2023
	City, State, Zip Code:	Siletz, OR 97380		
	DUNS/UEI Number:	WQ4YPGKMFVM4		
	Period of Performance Start Date (MM/DD/YYYY):	02/01/2022	Period of Performance End Date (MM/DD/YYYY):	01/31/2023
	Report Period Start Date (MM/DD/YYYY):	02/01/2022	Report Period End Date (MM/DD/YYYY):	01/31/2023
1	Provide the number of locations or geographic areas at which broadband service was provided using the grant funds. (Please attach associated shapefiles of geographic areas) (600 words or less) 0			
2	Please describe each service provided with grant funds. (600 words or less) Initiated the Network Design, Market Study, and Financial Feasibility & Sustainability Study.			
3	If applicable, please list subcontractors and describe how they expended funds. (600 words or less) YS Mantri & Associates LLC (YSMA) expended funds for project management. Breaking Point Solutions expended funds for a preliminary market study.			
4	Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less) N/A			
5	If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less) N/A			
6	Please provide the barriers to broadband use and adoption or broadband infrastructure deployment work that you experienced during the reporting period of this award to date. What steps did you take to address them? (600 words or less) Had difficulty hiring a qualified Project Manager. It was addressed by contracting the Project Management to YSMA. Due to the delay in getting project mamangment, there was a delay in achieving quality deliverables within the one year grant timeline. It was addressed by receiving a no-cost extenstion.			
7	Please describe whether or not your organization connected NOFO purpose areas to broadband adoption and use or broadband infrastructure deployment work. (600 words or less) Our project pomoted the NOFO purpose area of conduct planning, engineering, feasibility, or sustainability studies as part of the necessary steps to develop a technological solution for broadband deployment by contracting with YSMA and Moss Adams to carry out the Network Design, Market Study, and Financial Feasibility & Sustainability Study.			
8	Please describe your project's achieved accomplishments during this reporting period. (600 words or less) Breaking Point Solutions completed a preliminary market study. Contracted with YSMA to provide Project Management services, Network Design, Financial Feasibility and Sustainability Study. Contracted with Moss Adams to complete a Market Study.			
9	Using the Excel spreadsheet template titled "TBCP Reports Addendum A", please provide an updated count of Households within each of the eligible tribal block groups along with their Location ID that you connected to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier for the geographic coordinates, and where available, the address(es) associated with each location. Please be sure to select 'Annual Report' checkbox when completing the addendum.			
10	Using the Excel spreadsheet template titled "TBCP Reports Addendum B", please provide an updated count of Tribal Businesses within each of the eligible tribal block groups along with their Location ID that you connected to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier for the geographic coordinates, and where available, the address(es) associated with each location. Please be sure to select 'Annual Report' checkbox when completing the addendum.			
11	Using the Excel spreadsheet template titled "TBCP Reports Addendum C", please provide an updated count of Community Anchor Institutions (CAIs) within each of the eligible tribal block groups along with their Location ID that you connected to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier for the geographic coordinates, and where available, the address(es) associated with each location. Please be sure to select 'Annual Report' checkbox when completing the addendum.			
CERTIFICATION	I certify to the best of knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.			
	Typed or printed name and title of Authorized Certifying Official:		Telephone (area code, number and extension):	(541) 444-2532
	Mike Kennedy, Natural Resources Manager			
	Signature of Certifying Official:		Email Address:	mikek@ctsi.nsn.us
			Date:	1/20/2023



TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM A			
Recipient Organization:	Confederated Tribes of Siletz Indians	Award Identification Number:	NT22TBC0290007
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City, State, Zip Code:	Siletz, OR 97380	DUNS/UIE Number:	WQ4YPGKMFVM4
Reporting Period Start Date (MM/DD/YYYY):	02/01/2022	Report Type:	Baseline Report <input type="checkbox"/>
Reporting Period End Date (MM/DD/YYYY):	02/01/2022		Annual Report <input checked="" type="checkbox"/>

The Location ID is the Fabric ID associated with the Federal Communications Commission maps required by the Broadband Deployment Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pub. L. No. 116-130, 134 Stat. 228 (2020) (codified at 47 U.S.C. §§ 641-646) (Broadband DATA Maps). The "location_id" data element is a unique identifier for the location served. A Location ID should be included for each location in the Broadband Serviceable Location Fabric when the Fabric is made available to filers. Number of units refers to one location that has multiple units within that one location. Please insert rows at the bottom of the table to report additional location data if needed.

[illegible]

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	Typed or printed name and title of Authorized Certifying Official:	Mike Kennedy, Natural Resources Manager	Telephone (area code, number and extension):	(541) 444-2532
	Signature of Certifying Official:		Email Address:	mikek@ctsi.nsn.us
			Date:	1/20/2023



TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM B			
Recipient Organization:	Confederated Tribes of Siletz Indians	Award Identification Number:	NT23TBC0290007
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City, State, Zip Code:	Siletz, OR 97380	DUNS/UEI Number:	WQ4YPGKMFMVM4
Reporting Period Start Date (MM/DD/YYYY):	02/01/2022	Report Type:	Baseline Report <input type="checkbox"/>
Reporting Period End Date (MM/DD/YYYY):	02/01/2022		Annual Report <input checked="" type="checkbox"/>

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	Signature of Certifying Official:		Email Address:	mikek@ctsi.nsn.us
			Date:	1/20/2023



TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM C			
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Reporting Period Start Date (MM/DD/YYYY):	02/01/2022	Report Type:	Baseline Report <input type="checkbox"/>
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