



Does your project contain an infrastructure build component?



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

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT

GENERAL INFORMATION

GENERAL	Recipient Organization:	Confederated Salish and Kootenai Tribes	Award Identification Number:	NT22TBC0290080
	Recipient Street Address:	4287 Complex Blvd	Report Submission Date (MM/DD/YYYY):	08/10/2023
	City, State, Zip Code:	Pablo, MT 59855		
	UEI Number:	C7XULC6EFUF8		
	Period of Performance Start Date (MM/DD/YYYY):	09/01/2022	Period of Performance End Date (MM/DD/YYYY):	08/31/2024
	Report Period Start Date (MM/DD/YYYY):	09/01/2022	Report Period End Date (MM/DD/YYYY):	08/31/2023
1	<p>Provide the total number of project locations (Tribal households, businesses, and community anchor institutions) that your organization provided qualifying broadband service to using grant funds. (600 words or less)</p> <p>Infrastructure Deployment projects must attach associated shapefiles for the proposed service area. Use & Adoption projects are not required to provide shapefiles, but must complete question 1. Planning projects may enter "N/A".</p> <p>0 - This project has not provide broadband service to any locations or geographic areas using grant funds. The project is currently in the Environmental Assessment Phase.</p>			
2				
3	<p>List all contractors that received grant funds and briefly explain what the funds were used for. Report this item cumulatively from the start of the award through the end of the annual report period captured in this report. If your project does not include contractors, write "NA". (600 words or less)</p> <p>To date the Confederated Salish and Kootenai Tribes (CSKT) have enlisted Morrison-Maierle, Inc. as a subcontractor to conduct an Environmental Assessment for the project. To date they have provided a kick off meeting and have been working with the Tribes' Interdisciplinary Team, the State of Montana, and City of Missoula seeking fish and wildlife resources, both on and off Reservation, to conduct their assessment.</p>			
4	<p>Describe how the recipient organization expended grant funds. Report this item cumulatively from the start of the award through the end of the annual report period captured in this report. (600 words or less)</p> <p>Funds have not been spent through the grant, however, administrative functions were provided to include, but are not limited to grant reporting, Award Action Requests (required and necessary) processing, as well as Request for Proposals (RFP) development, advertising, and subcontract development and implementation were achieved and paid for by the Tribes. CSKT completed the Request For Proposals for the Environmental Assessment and to address specific award conditions (such as permitting during this process) and solicited for proposals. The RFP released for bid and was set to close April 6, 2023 and a subcontractor was brought on board on June 5, 2023 to conduct the environment assessment</p>			
5	<p>List all subrecipients that received grant funds and briefly explain what the funds were used for. Report this item cumulatively from the start of the award through the end of the annual report period captured in this report. If your project does not include subrecipients, write "NA". (600 words or less)</p> <p>N/A</p>			
6	<p>Describe any challenges your organization experienced while conducting your TBCP project during the past annual report period. Explain how you addressed those challenges. (600 words or less)</p> <p>Grant application and award budget did not account for unforeseen specific award conditions such as EA and EA permitting. The Tribes submitted an Award Action Request (AAR) to provide a change in scope and reallocation of funds to address this deficiency. The Tribes drafted and released a request for proposals for bids to address Specific Award Conditions, such as EA and pre-construction permitting (this was accomplished through Tribal funding) . In addition, there are multiple layers of land owners that need to be contacted to perform the EA which will make it difficult to accomplish in a six-month period. Indian Preference Fees are going to cost the project to have a 3% loss on any contract awarded that may cause</p>			
7	<p>Describe how your organization met and maintained broadband requirements, as outlined in the NOFO purpose areas below. (600 words or less)</p> <p>Infrastructure Deployment: Broadband infrastructure deployment, including (but not limited to) support for the establishment of carrier-neutral submarine cable landing stations.</p> <p>Use and Adoption: Projects that promote the adoption and use of broadband services, including: affordable broadband programs, such as providing free or reduced-cost broadband service and preventing disconnection of existing broadband service; distance learning; telehealth; digital inclusion efforts; and broadband adoption activities.</p> <p>Planning: Proposals to conduct planning, engineering, feasibility, or sustainability studies as part of the necessary steps to develop a technological solution for broadband deployment.</p>			

	Our project has not promoted the NOFO purpose areas since we are in the infant stages of the project and are in the midst of conducting our environmental assessment required prior to moving forward with the noted purpose areas.		
8	Describe all project achievements during the reporting period. (600 words or less)		
	Administrative functions were provided at no cost to the grant which include, but are not limited to, grant reporting, processing Award Action Requests (required and necessary), processing the six-month budget, and attending regularly scheduled meetings with grant Program Officer and NTIA webinars. CSKT also completed the Request For Proposals for the Environmental Assessment and to address specific award conditions and solicited for proposals. The RFP released for bid and a subcontractor was brought on board on June 5, 2023 to conduct the environment assessment for the project. The subcontractor has conducted kickoff meetings and has begun contacting resources for their assessment as well as on site		
9	INFRASTRUCTURE DEPLOYMENT PROJECTS: Using the Excel spreadsheet template titled "TBCP Reports Addendum A", please provide an updated count of Households within each of the eligible census 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.		
10	INFRASTRUCTURE DEPLOYMENT PROJECTS: Using the Excel spreadsheet template titled "TBCP Reports Addendum B", please provide an updated count of Tribal Businesses within each of the eligible census 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.		
11	INFRASTRUCTURE DEPLOYMENT PROJECTS: 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 census 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.		
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):
	Rick Eneas, Executive Officer		406-675-2700 ext. 1011
	Signature of Certifying Official:		Email Address:
	Rick Eneas, Executive Officer		Date:
			8/10/2023



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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM A

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Household Locations in the Service Area

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. Infrastructure Deployment projects should insert rows at the bottom of the table to report additional location data if needed.

[illegible]

CERTIFICATION	Typed or printed name and title of Authorized Certifying Official:	Rick Eneas, Executive Officer	Telephone (area code, number and extension):	406-675-2700 ext. 1011
	Signature of Certifying Official:		Email Address:	Rick.Eneas@cslt.org
			Date:	8/10/2023



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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM B

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Tribal Business Locations in the Service Area

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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM C

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Community Anchor Institution (CAI) Locations in the Service Area

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