



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

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT				
GENERAL INFORMATION				
GENERAL	Recipient Organization:	Round Valley Indian Tribes	Award Identification Number:	NT22TBC0290071
	Recipient Street Address:	77826 Covelo Rd	Report Submission Date (MM/DD/YYYY):	08/31/2023
	City, State, Zip Code:	Covelo, CA 95428		
	DUNS/UEI Number:	EB56FFG3MVC5		
	Period of Performance Start Date (MM/DD/YYYY):	09/01/2022	Period of Performance End Date (MM/DD/YYYY):	08/31/2026
	Report Period Start Date (MM/DD/YYYY):	09/01/2022	Report Period End Date (MM/DD/YYYY):	08/31/2023
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)			
	N/A			
2	Please describe each service provided with grant funds. (600 words or less)			
	<p>- Permitting & Environmental Compliance: Permitting consists of multi-jurisdictional and regulatory communication with federal, state, tribal and local permitting authorities. In addition Enertribe is working on acquisitions activities that include ROW, encroachment permits, access and easement needs. We have developed a project long communication system that supports the RVIT NTIA Broadband project and the environmental and cultural resource requirements.</p> <ul style="list-style-type: none"> · Federal permitting services -obtain all federal permitting required for the project. NEPA, NHPA, Army Corp, etc. · State Permitting services – obtain all state permitting and encroachment permits needed for the project. CEQA, CalTrans Encroachments, etc. · Tribal Permitting services – obtain all tribal permitting required for the project. (NHPA, Tribal Environmental, etc.) · Local – obtain all county permits required for the project. (Encroachment permits for county roads) · Acquisitions – obtain all easement and access authority for the project (private, tribal, allotted, and tribal fee title) <p>- Tower Sites: tower sites have been selected, tower model selection is in process, tower site survey is being conducted, gps and geotech data is also in process for the tower locations.</p> <p>- Fiber: Proposed fiber routes and anchor institutions have been identified and pre-engineering is in process to determine feasibility and coordination with local agencies.</p>			
3	If applicable, please list subcontractors and describe how they expended funds. (600 words or less)			
	<p>Enertribe Inc Includes the following project categories: Management Services: EnerTribe has divided up the management services into three categories which funds have been expended as follows: Project & Grant Management: Ongoing weekly outreach 30 min prep, 60 min call, 30 min wrap (10 attendees, fiber, wireless, tower, network, & leadership) Program Management: Budget review, modification & due-diligence. Regular funding agency engagement. Project Outreach Support (Tribes, Agencies & Providers): Bi-weekly outreach 30 min prep, 60 min call, 30 min wrap (10 attendees, fiber, wireless, tower, network, & leadership) Permitting & Environmental Compliance: Overall permitting management: Ongoing weekly outreach 30 min prep, 60 min call, 30 min wrap (10 attendees, fiber, wireless, tower, network, & leadership) On Site visits: Management training, meeting with client, project area tour. Agency Coordination Resources for Initial Project Description Coordination of NEPA an CEQA processes: Ongoing weekly outreach 30 min prep, 60 min call, 30 min wrap (10 attendees, fiber, wireless, tower, network, & leadership) Fiber Engineering First Draft: Engineering/Design & Drafting, Traffic Plans, As-Built Close Out Design, Shape Files, KMZ, Permit Fees (County/City/Federal)</p>			
4	Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less)			
	Since September of 2022 we have expended the funds on Operational and engineering support, legal, grant support, implementation progress, RMA (Return Merchandise Authorization) support , Nokia swap out/ installation, and phase 1 design.			
5	If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less)			
	N/A			

6	<p>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)</p> <p>- Permitting: BIA Real Estate had a lapse in staffing due to medical leave and has resulted in delays in information and easement requests. We sustained an ongoing relationship with the interim staff and have since been able to resume work in both the environmental and real estate portions of our BIA work. Original assumptions for county, tribal and state ROWs assumed at least 10' of roadside available for underground installation. There are portions of the project that may require additional easement work where the ROW stops at the roadbed. We have identified several areas along the route that will require additional access agreements and are currently working to resolve these issues.</p>	
7	<p>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)</p> <p>The RVIT NTIA Broadband Project is highly technical and encompasses regulatory considerations, wireless engineering and installation, tower engineering and construction as well as cultural, environmental and intergovernmental considerations. This project is dedicated to advancing the objectives of the NOFO purpose area, with a primary focus on elevating the economic development of the reservation through e-commerce. Additionally, its mission extends to enhancing the quality of life for the community members by providing them with crucial internet-based resources, including telehealth services and various other tools.</p>	
8	<p>Please describe your project's achieved accomplishments during this reporting period. (600 words or less)</p> <p>- Permitting: Convened meetings with all stakeholders. Met with all tribal programs; reality, THPO, Roads, Water, Natural Resources, administration and count officials. Enertribe convened an onsite meeting with tribal programs and leadership to examine the engineering, environmental and access authorities for the proposed route (Feb 2023) which resulted in project planning refinements. Met again with all permit authorities and tribal programs in July 2023 onsite. This session included all federal permitting agencies.</p> <p>Requested and received all tribal and allotted lands information from BIA for the proposed fiber route, including anchor institutions and tower construction. Received all - Owner Address Interest Reports and Title Status Reports (TSRs) for all the non-Tribal tracts within the proposed route.</p> <p>Met with all BIA Environmental staff and reviewed project details and environmental requirements. BIA is a cooperating agency and has assigned staff to work directly with the Enertribe permitting team.</p> <p>Identified all land types and preliminary title information for the route and tower construction areas.</p> <p>Identified all county, tribal and state roads and gathered all subsequent encroachment permit applications.</p> <p>Met with the Mendocino Country board and the technical team to review the project and establish required encroachment permit areas and permitting requirements.</p> <p>Drafted the THPO project application and began working with the Northwest Information Center, California Historical Information Center to gather cultural resource information for the proposed route. Outlined all THPO/SHPO data requirements and tribal monitor requirements.</p> <p>Completed a draft of the project description- Expect to have a final by September 2023.</p> <p>Working directly with the engineering team to reduce any environmental and historical/cultural resource impacts.</p> <p>- Project Management Smartsheet has been used to track the project. There is an update meeting every Monday where all members of the RVIT Council and EnerTribe are invited, meeting notes are sent out shortly after the meeting for everyone to follow up on their actions.</p> <p>- Outreach Met with Frontier, Golden State Net, and CENIC on their plans in Covelo. EnerTribe is following up on those meetings where appropriate.</p>	
9	<p>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.</p>	
10	<p>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.</p>	
11	<p>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.</p>	
CATION	<p>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.</p>	
	<p>Typed or printed name and title of Authorized Certifying Official:</p> <p>James Russ</p>	<p>Telephone (area code, number and extension):</p> <p>7079836126</p>

CERTIFIC	Signature of Certifying Official:	Email Address:	jruss@rvit.org
	/s/ James Russ	Date:	8/31/2023

CERTIFICATION	Typed or printed name and title of Authorized Certifying Official:		Telephone (area code, number and extension):	
	Signature of Certifying Official:		Email Address:	
			Date:	

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