



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

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT			
GENERAL INFORMATION			
<b>GENERAL</b>	<b>Recipient Organization:</b>	Santa Fe Indian School, Inc.	<b>Award Identification Number:</b>
	<b>Recipient Street Address:</b>	1501 Cerrillos Rd	<b>Report Submission Date (MM/DD/YYYY):</b>
	<b>City, State, Zip Code:</b>	Santa Fe, NM 87505-3512	
	<b>DUNS/UEI Number:</b>	Z8S4SGTN7TB3	<b>Period of Performance End Date (MM/DD/YYYY):</b>
	<b>Period of Performance Start Date (MM/DD/YYYY):</b>	08/01/2022	
	<b>Report Period Start Date (MM/DD/YYYY):</b>	08/01/2022	<b>Report Period End Date (MM/DD/YYYY):</b>
	<b>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)</b>		
1	<p>During this grant period the Santa Fe Indian School, Pueblo Education Network (PEN) infrastructure deployment is still in the pre-Environmental Assessment (EA) phase. The issuance of the Categorical Exclusion (CE) decision memorandum or the publication of a signed FONSI is not yet complete. However, we are in process, including the submittal of the Fixing America's Surface Transportation Act (FAST Act) application, having the application accepted, and performing the ongoing engagement with and through the coordination process, and with applicable stakeholders. With that said, the PEN has not started the construction phase of the proposed 336 middle-mile fiber optic pathway, so its service to the last mile drop-points has not started yet. However, the project is on track to serve the last mile tribal communities with the middle mile connection needed. The PEN grant activities are on track to enable 700 Santa Fe Indian School students from the geographically isolated 19 Pueblos, Navajo and Apache Tribes of New Mexico to be connected to their respective communities served within the PEN, 196 anchor institutions, 4452 households, and 53 businesses located in the unserved reservation service areas the connection pathway. The middle-mile traverses diverse state, federal, tribal, and private jurisdictions with complex rights-of-ways across rugged terrains, remote desert areas and requires conscientious attention to tribal cultural and environmental protection concerns. To date, as the EA advances through the Fast 41 Coordination process, the PEN remains on course to provide the service proposed.</p>		
2	<b>Please describe each service provided with grant funds. (600 words or less)</b>		
	There are no middle mile internet services provided within this pre-EA phase of the project. However, there are soft services being provided to the tribal communities that are last mile partnerships to the PEN middle mile. The soft services include regular meetings with the tribal stakeholders that provide reviews and updates, EA informed strategic planning of projected construction timelines, and meeting workforce and long-term sustainability goals.		
3	<b>If applicable, please list subcontractors and describe how they expended funds. (600 words or less)</b>		
	N/A		
4	<b>Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less)</b>		
	<p>The funds expended during this period include Administrative-legal/finance management/indirect costs; Miscellaneous - contracts environmental and grant specialist costs; Construction- Pre-EA construction management cost. Funds expended during this period are less than 1% of the approved budget. Limited funds have been expended due to the time needed to complete the EA through multiple jurisdictions and on tribal lands. As the EA is in progress funds within the above-named categories are costs for:</p> <ol style="list-style-type: none"> <li>1. Daily project operations, technical services needed to complete the EA and grant management requirements and reporting,</li> <li>2. Conducting and attending named contractors' team and stakeholder meetings</li> <li>3. Making construction management service area site visits, walking the construction pathway,</li> <li>4. In time planning and adjustments of construction deployment as the EA is moving through the Fast 41 Coordination process.</li> <li>5. Market vendor communications to strategically plan for purchasing timelines that mitigate the supply chain delivery timeline challenges to assure receipt of materials and supplies in coordination with the EA completion timeline, so construction delays are minimized.</li> <li>6. Making ongoing construction implementation adjustments as EA information is forthcoming.</li> </ol>		
5	<b>If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less)</b>		
	N/A		
	<b>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)</b>		

6	<p>No major barriers to note. The PEN proposal had projected ordering and receiving construction materials and supplies as the EA was being completed. However, on notice from the funding agency to take notice of pre-EA purchases and non-reimbursable costs. To remove the possible risk of purchasing materials and supplies that may not be used due to an unforeseen change in the pathway discovered by the EA process, we decided to forestall the purchasing until the EA was completed which pushed out our construction timeline. To resolve this barrier, we requested a no-cost extension which was granted. In addition, to move the EA to a fast track, we applied for assistance from the Fast 41 Coordination.</p>		
7	<p><b>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)</b></p> <p>Internet middle mile network connections to the PEN NOFO purpose areas are not at that stage yet. However, the work done during this funding period is part of and necessary steps to connect the NOFO proposed areas with the proposed infrastructure deployment. The PEN project is staying on track with the planned steps need to connect NOFO pupose areas as proposed, the only thing that has changed is the timeline as noted above in the answer to question #6 of this annual report.</p>		
8	<p><b>Please describe your project's achieved accomplishments during this reporting period. (600 words or less)</b></p> <p>During this grant period the Santa Fe Indian School, Pueblo Education Network (PEN) infrastructure deployment project accomplished the following. Project Director conducted regular updates to Santa Fe Indian School (SFIS) administration, SFIS Board of Director, Tribal Government "Pueblo" project partners, NM Congressional Delegates, NM State Government Officials, private partners, federal agency representatives, and general public stakeholders about the progress of the Pueblo Education Network, TBCP, and its importance of not only forwarding a long-arm educational delivery network to isolated tribal communities, but also the positive economic and communications impacts the project shall have on the future of the Pueblo people in general. PEN is in the process of substantially bridging the digital divide by concretely giving isolated Pueblos a venue of engagement in the world information system and e-commerce driven economy; Internally, the TBCP Finance Manager, Chief Financial Officer, Grant Specialist and Project Director analyzed, structured, and defined the TBCP financial chart of account cost codes to mirror and record in congruence with the federal SF 424C budget categories and established protocols to support ease of reporting and regulation conformity; Environmental Assessment contractor with guidance of the Project Director/Construction Project Co-Manager et Al core proposal named contractor team (PEN Team) initiated pre-EA activities including the assessment of the right-of-way shifts within land-ownership considerations along the middle mile project pathway and checkerboard areas. Using this low-level assessment data, created some minor re-mapping. In addition, the PEN Team focused on pending environmental reviews and establishing official project Memorandums of Agreements with the Pueblos' needed for jurisdictional areas that cross tribal lands, establishing drop-point strand count delivery to their last miles, framing of strand usage and other post-build operational and management logistics. Other activities include startup low-level biological reviews, environmental reviews and checking the footprints through physically walking the pathway; compiling data/creating precision maps; meeting with stakeholders, initiation of the SF 299 (Transportation, Utility Systems, Telecommunications and Facilities on Federal Lands and Property) application, follow up on NEPA documentation and coordination, preparation of NEPA review schedules, FIN and environmental survey schedules; zipping the PEN FIN line along with 40' OC buffer for review; Worked on researching the jurisdictional considerations providing jurisdictional reviews and details on floodplain and environmental issues; submitted Fast 41 Application resulting in application acceptance (See Fast-41 public dashboard <a href="https://www.permits.performance.gov/permitting-project/fast-41-covered-projects/santa-fe-indian-school-broadband">https://www.permits.performance.gov/permitting-project/fast-41-covered-projects/santa-fe-indian-school-broadband</a>); Initial review of the floodplain and WOTUS requirements. Prepare NEPA review schedules. MOA with Consent to Easement is submitted to BIA and other federal and state entities requiring Form 299 initiating Rights-of-Process that will ultimately require documentation that Environmental Assessment passed with a FONSI for final ROW approval. ; Tribal Government partnership coordination activities include site visits; SFIS PEN reviewed MOU for participating Pueblos including in NTIA grant and long-term impacts of revenue sharing and line maintenance; Legal activities include language for Tribal MOA, easement application w/ NMDOT and consultation w/ THPO Sec. 106; review I-25 easement issues, including congressional provisions on national highway. Processed and contracted the name contractors indicated in the proposal.</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>		
<p><b>CERTIFICATION</b></p>	<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>Kimball Sekaquptewa</p>	<p>Telephone (area code, number and extension):</p> <p>(505) 795-1303</p>	
	<p>Signature of Certifying Official:</p>	<p>Email Address:</p>	<p>Kimball@efic.k12.nm.us</p>

CE	Kimberly Sukayumfawa	Email Address:	nihidari@stis.kiz.kihik.us
		Date:	8/1/2023





<b>CERTIFICATION</b>	<b>Typed or printed name and title of Authorized Certifying Official:</b>	Kimball Sekaquaptewa	<b>Telephone (area code, number and extension):</b>	(505) 795-1303
	<b>Signature of Certifying Official:</b>	Digitally signed on the Annual Report tab.	<b>Email Address:</b>	kimball@sfis.k12.nm.us
			<b>Date:</b>	8/1/2023





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			<b>Date:</b>	8/1/2023