



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

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT

GENERAL INFORMATION

GENERAL	Recipient Organization:	Haudenosaunee Environmental Task Force	Award Identification Number:	NT23TBC0290041
	Recipient Street Address:	PO Box 992	Report Submission Date (MM/DD/YYYY):	10/31/2023
	City, State, Zip Code:	Hogansburg, NY 13655		
	DUNS/UEI Number:	144537565		
	Period of Performance Start Date (MM/DD/YYYY):	11/01/2022	Period of Performance End Date (MM/DD/YYYY):	10/31/2025
	Report Period Start Date (MM/DD/YYYY):	11/01/2022	Report Period End Date (MM/DD/YYYY):	10/31/2023
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) Grant funds remain unspent.			
2	Please describe each service provided with grant funds. (600 words or less) Grant funds remain unspent.			
3	If applicable, please list subcontractors and describe how they expended funds. (600 words or less) Not Applicable.			
4	Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less) Not Applicable.			
5	If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less) Not Applicable.			
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) Certain uniform guidance requirements under Part 200 pose compliance challenges for private sector broadband providers, like Charter Spectrum, and add burdens to recipients in administrating sub awards. The Tuscarora Nation and Charter Spectrum requests NTIA to modify and waive certain of the Uniform Guidance rules applicable to the TBCP funds by allowing the recipient to use the same Uniform Guidance requirements applicable to the "American Rescue Plan Act" (ARPA). The letter was submitted to NTIA on October 25, 2023.			
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) No contact to NOFO.			
8	Please describe your project's achieved accomplishments during this reporting period. (600 words or less) HETF completed its Environmental Assessment and the NTIA concluded that the Project qualifies for A6 Categorical Exclusion. Charter Spectrum is waiting to hear from the NTIA re: waiver request submitted on October 25, 2023 before starting the build.			
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.			
	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			

11	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: Jenna Macaulay	Telephone (area code, number and extension):	[REDACTED]
	Signature of Certifying Official:	Email Address:	[REDACTED]
		Date:	10/31/2023



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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.			
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	Typed or printed name and title of Authorized Certifying Official:		Telephone (area code, number and extension):	
	Jenna Macaulay			
	Signature of Certifying Official:		Email Address:	
		Date:	10/31/2023	