

NDEP’s assistance. The Liaison program will have completed tribal visits by the next quarter along with a list of environmental concerns for each tribe. The statuses of expenditures are attached from the Inter-Tribal Council of Nevada’s Finance office.

GENERAL ASSISTANCE PROGRAM
 QUARTERLY REPORT
 July 1, 2004 – October 31, 2004

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Grant ID Number: GA-97960901
 Project Period: 10/01/2003 to 09/30/2007
 Year One (FY01): \$95,367.00

GAP Project Officer: Greg Phillips
 Grants Specialist: Renee Chan

Program	Objectives Task/Activity	Deliverable	Time Frame	Status
Admin	Task 1: Assess adequacy of financial, procurement, and property management system which are required to meet CFR 31 and OMB A-87 requirements	Audit report & accountant certification	180 days from grant approval	Completed
	Task 2: Quarterly Reports: A required task under GAP that must be included in all GAP workplans, which is the preparation and submission of	Report(s)	Quarterly	November - December 2004 Completed January – March 2004 Completed

	quarterly reports to EPA. <ul style="list-style-type: none"> ✓ Summarize Status of each workplan activity ✓ Summarize expenditures for reporting period ✓ Summarize accomplishments and a discussion of any problems which have or are expected to impact performance ✓ Identify tasks that are not scheduled and the anticipated dates of completion ✓ Prepare and submit reports quarterly. 			April-July 2004 August-October 2004
General Program Activities	Task 3: Develop position description, position announcement, and hire liaison.	Progress Report(s)	One year from award	Completed as of December 1, 2003
	Task 4: Consult with interested Nevada Tribes to develop coordination protocols.	Consult Protocols	On-going	Met with the following Tribes: Fallon Paiute Shoshone Tribe 1/9/04 Walker River Paiute Tribe 2/11/04 Yerington Paiute Tribe 2/12/04 Moapa Band of Paiute Tribe 2/24/04 Las Vegas Paiute Tribe 2/26/04 Timbisha Shoshone Tribe 3/8/04 Washoe Tribe of Nevada and California 3/31/04 Pyramid Lake Paiute Tribe 6/3/04 Elko Band of Shoshone 6/8/04 South Fork Band of Shoshone 6/9/04 Wells Band Indian Colony 6/10/04 Battle Mountain Shoshone Tribe 7/29/04

	Task 5: Develop list of “areas of concern” on environmental issues that may impact Tribes.	Consult	On-going	Met with the following Tribes: Fallon Paiute Shoshone Tribe 1/9/04 Walker River Paiute Tribe 2/11/04 Yerington Paiute Tribe 2/12/04 Moapa Band of Paiute Tribe 2/24/04 Las Vegas Paiute Tribe 2/26/04 Timbisha Shoshone Tribe 3/8/04 Washoe Tribe of Nevada and California 3/31/04 Battle Mountain Band 4/21/04 Pyramid Lake Paiute Tribe 6/3/04 Elko Band of Shoshone 6/8/04 South Fork Band of Shoshone 6/9/04 Wells Band Indian Colony 6/10/04 McDermitt Paiute Tribe 10/12/04 Duck Valley Shoshone-Paiute Tribe 10/13/04
General Program Activities	Task 6: Develop methods needed to enhance and improve communication between NDEP and Tribes.	Copies of MOU developed Tribal Contact Directory established and posted on the NDEP’s Intranet website	Completed Updated	Signed on February 6, 2004 (On file) Tribal Contact Directory will be updated as Tribal governments change
	Task 7: Review provide comments on any new environmental projects impacting Tribes or trust lands	Consult	On-going	Conference calls/meetings: EPA Nevada Tribal Project Office, Bureau of Air Pollution, Bureau of Water Pollution Control, Bureau of Air Quality Planning, Bureau of Water Pollution Control, Bureau of Water Quality Planning, Bureau of Mining and Reclamation, Inter-Tribal Council of Nevada (ITCN), Bureau of Corrective Actions, Rio

				<p>Tinto Working Group, Bureau of Land Management-Elko Field Office, Bureau of Waste Management, Great Basin Minewatch.</p> <p>Tribes: Fallon Paiute-Shoshone Tribe, Yerington Paiute Tribe, Yomba Shoshone Tribe, Walker River Paiute Tribe, Washoe Tribe of Nevada and California, Pyramid Lake Paiute Tribe, Reno-Sparks Indian Colony, Summit Lake Paiute Tribe, Moapa Band of Paiute, Ely Shoshone Tribe, Goshute Tribe, Lovelock Paiute Tribe, Ft. McDermitt Paiute-Shoshone Tribe, Duck Valley Shoshone-Paiute Tribe, Elko Band of Shoshone, Timbisha Shoshone Tribe, South Fork Shoshone Tribe, Wells Band Indian Colony</p>
General Program Activities	Task 8: Draft/review MOA/MOU's between agencies, Tribes and industry.	Copies of MOA/MOU developed	On-going	
	Task 9: Seek additional funding sources for the liaison position		On-going	Applied for 2004-2005 General Assistance Program Funds through EPA.

Summary of Accomplishments and problems:

The accomplishments for this quarter included and increased communication and correspondence between the Nevada Division of Environmental Protection (NDEP) and the Tribes of Nevada. Communication and correspondence included the following environmental issues: Tribal and State relations, Tribal Lands identification, State Petroleum Fund, Roles of State and Tribe, EPA and Tribal relations, Consultation Protocols, Nevada Tribal Mining issues, Liaison project activities, Water Rights, Funding opportunities, Water Quality Standards, Natural Resource Damage Assessment claims, Solid Waste Issues, Underground Storage Tanks, Public land issues, Air Quality issues, Energy and Water economic opportunities, Hazardous waste issues, water quality monitoring concerns, Storm water issues, Environmental Information, and Source Water Protection.

The Liaison has received notices of proposed actions from the Bureau of Mining and Reclamation, Bureau of Water Pollution Control, and Bureau of Air Pollution Control, where projects have been discussed with surrounding Tribes.

The drafting of the consultation protocol has been completed for comments from Nevada Tribes. Draft protocol is attached. The Liaison program has completed tribal visits as of October 11-15, 2004 with the Summit Lake Paiute Tribe, Ft. McDermitt Paiute-Shoshone Tribe, Duck Valley Shoshone-Paiute Tribe, Elko Band Environmental. The Liaison hosted a workshop for the ITCN Annual Convention on Wednesday, October 20, 2004, where this included a panel discussion between the Nevada Division of Environmental Protection (NDEP) and Nevada Tribes. Also liaison attended the EPA Region 9 Tribal Conference for the week of October 27-29, 2004, where liaison presented a workshop on the program. The statuses of program expenditures are attached from ITCN's Finance office.

The problems encountered this quarter are: A majority of Nevada Tribes has not responded with comments to the consultation protocol. Liaison will plan for another comment time line.

Tribal Web Page Links: <http://www.angelfire.com/nv2/wells/shoshone.html>
<http://www.fpst.org/>
<http://www.lvpaiute.com/>
Tribal Issues: <http://www.plpt.nsn.us/index.html>
Liaison Updates: <http://www.rsic.org/>
<http://itcn.org/>