

GENERAL ASSISTANCE PROGRAM
 Quarterly Report
 10/01/2004 to 12/31/2004

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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 quarterly reports to EPA. <ul style="list-style-type: none"> ✓ Summarize Status of each workplan activity ✓ Summarize expenditures for 	Report(s)	Quarterly	November - December 2004 Completed

	<ul style="list-style-type: none"> 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. 			
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	Completed- 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	Negotiated with Project Officer to carry task forward to current year. 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	Updated	Completed Signed on February 6, 2004 Tribal Contact Directory will be updated as Tribal governments change Completed <i>Working Effectively with Tribal Governments Workshop</i> 2/18/05
	Task 7: Review provide comments on any new environmental projects impacting Tribes or trust lands	Consult	On-going	Completed 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, State of Michigan, California Bay-Delta Authority, United States Geological Survey, Nevada Forestry, State Lands, California Fish & Wildlife, Bureau of Land Mangement- Carson City, Nevada State Public Health, National Tribal Environmental Council, Department of Conservation & Natural Resources, EPA Region 9, NDEP Office of Administration, and Arizona Department of Environmental Quality.</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, Elko Band of Shoshone, Timbisha Shoshone Tribe, South Fork Shoshone Tribe, Wells Band Indian Colony, Las Vegas Paiute Tribe, and Duckwater Shoshone Tribe.</p>
General Program Activities	Task 8: Draft/review MOA/MOU's between agencies, Tribes and industry.	Copies of MOA/MOU developed	On-going	Completed
	Task 9: Seek additional funding sources for the liaison position		Completed	Completed Applied for 2005-2006 General Assistance

				Program Funds through EPA.
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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, Roles of State and Tribe, EPA and Tribal relations, Consultation Protocols, Nevada Tribal Mining issues, Liaison project activities, Funding opportunities, Water Quality Standards, Natural Resource Damage Assessment claims, Solid Waste Issues, Public land issues, Air Quality issues, Hazardous waste issues, water quality monitoring concerns, Storm water issues, Environmental Information.

The Liaison continues to receive 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 at Nevada Tribal Environmental Managers Meetings.

The drafting of the consultation protocol has been completed. NDEP has reviewed the protocol and feels that the document needs to be more balanced. Therefore the Liaison will need to make additional revisions to the document and then it will be submitted to the Tribes for another comment time line. The draft consultation protocol is attached .The Liaison program has completed eighteen of twenty-three tribal visits as of October 1, 2003 to January, 2005. Liaison Activities for 2005 will include tribal site visits with the Goshute, Summit Lake, Timbisha, Winnemucca, and Yomba Tribes. The Tribal Liaison Office successfully completed the *Working Effectively with Tribal Governments*. The workshop featured a Federal Indian Law/Trust Doctrine session conducted by the Institute for Tribal Governments out of Portland State University. The workshop also covered EPA Policies in Indian Country, and a Cultural Sensitivity Panel. There were approximately forty-two attendees, which included Tribal Governments and State Agencies.

The statuses of program expenditures are attached from ITCN's Finance office.

The problems encountered this quarter are: The consultation protocols have been quite a challenge, due to the Tribes and the State of Nevada making an agreement that they will both be signatories to. In the creation of this document the liaison has gained the fact that there are different methods in which the Tribes desire to work with the State of Nevada. Overall, the protocol will need a few more revisions and should be ready to present in April 2005.