

GENERAL ASSISTANCE PROGRAM  
 QUARTERLY REPORT  
 April 1, 2004 – June 30, 2004

680 Greenbrae, Suite 265  
 Sparks, NV 89431  
 Phone: (775) 355-0600  
 Fax: (775) 355-0648

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"> <li>✓ Summarize Status of each workplan activity</li> <li>✓ Summarize expenditures for</li> </ul>	Report(s)	Quarterly	November - December 2004 Completed January – March 2004 Completed April-July 2004

	<ul style="list-style-type: none"> <li>reporting period</li> <li>✓ Summarize accomplishments and a discussion of any problems which have or are expected to impact performance</li> <li>✓ Identify tasks that are not scheduled and the anticipated dates of completion</li> <li>✓ Prepare and submit reports quarterly.</li> </ul>			
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
	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

				<p>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</p>
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	<p>Signed on February 6, 2004          (On file)          Tribal Contact Directory will be updated as Tribal governments change</p>
	Task 7: Review provide comments on any new environmental projects impacting Tribes or trust lands	Consult	On-going	<p>Conference calls/meetings:          Agencies/Organizations: Bureau of Water Pollution Control, Bureau of Air Quality Planning, Bureau of Waste Management, Inter-Tribal Council of Nevada, Bureau of Corrective Actions, Bureau of Land Management, Bureau of Water Quality Planning, Carson City Bureau of Federal Facilities, Environmental Protection Agency (EPA) Region 9, Bureau of Land Management, Council of Energy Resource Tribe, Mni Sose Inter-Tribal Water Rights Coalition, Department of Energy, Bureau of Air Quality Air Pollution, Community Advisory Board for Nevada Test Site, United States and Geological Service.</p>

				Tribes: Fallon Paiute-Shoshone Tribe, Duck Valley Shoshone-Paiute Tribe, Yerington Paiute Tribe, Walker River Paiute Tribe, Pyramid Lake Paiute Tribe, Wells Band Indian Colony, Las Vegas Paiute Tribe, Washoe Tribe of Nevada and California, Moapa Band of Paiute, Timbisha Shoshone, South Fork Band, Battle Mountain Band, Elko Band of Shoshone, Ely Shoshone Tribe, Duckwater Shoshone Tribe, and Goshute Business Council.
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, Coordination 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, and water quality monitoring concerns. The Liaison has requested that she be placed on all NDEP permit lists, so she can distribute to the appropriate tribes. Liaison has also developed a document that includes NDEP's Scope, where she has distributed to Nevada Tribal Environmental Managers.

The problems encountered this quarter are: The drafting of the coordination protocol, which will emphasize a state and tribal relationship. Liaison has issues with locating existing documents between states and tribes. She will continue to develop language with