

KARUK TRIBE
COUNCIL MEETING AGENDA
Thursday, June 27, 2013, 3 PM, Orleans, CA

A) CALL MEETING TO ORDER – ROLL CALL

AA) PRAYER / KARUK TRIBE MISSION STATEMENT

The mission of the Karuk Tribe is to promote the general welfare of all Karuk People, to establish equality and justice for our Tribe, to restore and preserve Tribal traditions, customs, language and ancestral rights, and to secure to ourselves and our descendants the power to exercise the inherent rights of self-governance.

CH) APPROVAL OF THE AGENDA

EE) APPROVAL OF THE MINUTES *(May 23, 2013)*

H.) OLD BUSINESS *(Five Minutes Each)*

1.

F.) GUESTS: *(Ten Minutes Each)*

1. David Arwood, Tribal Member
2. Eric Cutright, IT Director

I.) DIRECTOR REPORTS *(Ten Minutes Each)*

1. April Attebury, Tribal Court Administrator
2. Daniel Goodwin, Maintenance Supervisor (written report)
3. Leloni Colegrove, HR Manager
4. Dion Wood, TERO/Childcare Director (written report)
5. Tom Fielden, Emergency Preparedness Coordinator (written report)
6. Julie Burcell, People's Center Coordinator (written report)
7. Tiffany Ashworth, Dir. Admin Programs and Compliance (written report)
8. Erin Hillman, Executive Director KTHA (written report)
9. Laura Mayton, Chief Financial Officer
10. Jaelyn Goodwin, Self-Governance Coordinator (written report)
11. Bill Keenan, KCDC Executive Director
12. Sandi Tripp, Director of Transportation (written report)
13. Scott Quinn, Director of Land Management
14. Leaf Hillman, DNR Director (written report)
15. Lisa Morehead, Grant Writer/Resource Developer (written report)

II.) REQUESTS (*Five Minutes Each*)

K) PHONE VOTES (*Five Minutes*)

1. Request approval for out of state travel for Leaf Hillman to Washington DC and to make statements on behalf of the Tribe in testimony. Passed.
2. Request approval to allow 2 days of travel for Craig Tucker to Washington DC. Passed.
3. Request approval to waive hiring policy including interview process to select applicant that is best suited for position. Did not pass.
4. Request approval of resolution 13-R-069 authorizing the submission of Blue Shield Foundation Grant. Passed.
5. Request approval of contract 13-C-052. Passed.
6. Request approval to provide porta-potties and dumpster service for the Orleans Dances (Rislings). Passed.
7. Request approval to enter into an agreement with employee for training Director June 10– July 19, 2013. Passed.
8. Request approval of resolution 13-R-061. Passed.
9. Request approval to provide per diem to guardian to take minor to specialist appointment in Sacramento, CA. \$152.50 from Third Party. Passed.
10. Request approval for the design team to attend onsite meeting in Orlando FL, June 10, 2013. Passed.

M) INFORMATIONAL (*Five Minutes Each*)

- 1.

N) COMMITTEE REPORTS (*Five Minutes Each*)

1. NCIDC Meeting Minutes

OO) CLOSED SESSION (*Five Minutes Each*)

1. Enrollment (dinner break)
2. Jessica Avery
3. Barbara Snider
4. Tribal Council Members

P) SET DATE FOR NEXT MEETING (*July 25, 2013 at 3 PM in Yreka, CA.*)

R) ADJOURN

Karuk Community Health Clinic
64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257
Fax: (530) 493-5270

Karuk Tribe



Karuk Dental Clinic
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Phone: (530) 493-2201
Fax: (530) 493-5364

Administrative Office
Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

REQUEST FOR CONTRACT/ MOU/ AGREEMENT

Check One: Contract Karuk Tribe Number Assigned: 12-C-101
 MOU
 Agreement Funder/Agency Assigned: 2061-00-7600.00
 Amendment ~~Prior~~ Amendment: 1

REQUIRED → *Procurement Attached N/A *Budget Attached N/A
*Excluded Parties List System Attached (CONTRACTS ONLY) N/A
*KCDC/ KTHA Notification/ review required Yes No

Requestor: Eric Cutright Date: June 19, 2013

Department/Program: Orleans Broadband Project

Name of Contractor or Parties: North State Resources, Inc.

Effective Dates (From/To): July 27, 2012 July 31, 2013

Amount of Original: 7,560.00
Amount of Modification: 780.61
Total Amount: 8,340.61

Funding Source: USDA Community Connect Grant, 2061-00-7600.00

Special Conditions/Terms:
Report to be modified to meet USFS guidelines + TERO guidelines.

Brief Description of Purpose:
2% TERO fee applies
This agreement is to conduct a cultural resources survey to meet the requirements of the Tribal Historic Preservation Office for the Orleans Broadband Project. This change order increases the scope of the survey so that it will meet the requirements of the Forest Service for both cultural and environmental impacts as well.

** REQUIRED SIGNATURES **

Eric Cutright Requestor 6/19/13 Date

Laura Olivas FOR LAURA MANTON (ON VACATION) **Chief Financial Officer 6-20-2013 Date

[Signature] **Director, Administrative Programs & Compliance 6/19/2013 Date

Dean Wood **Director of Self Governance(MOU/MOA) or TERO (Contracts) 6.19.13 Date

Other Date

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ADDENDUM TO AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES Contract Number: 12-C-101 Modification #1

This Addendum to the existing Agreement, dated as of July 27, 2012, is between the Karuk Tribe (hereinafter “the TRIBE”) North State Resources, Inc. (hereinafter “INDEPENDENT CONTRACTOR”), who agree to amend the existing contract 12-C-101 as follows:

1. **Description of Services:** The Tribe has retained Independent Contractor to provide the services described in the Description of Independent Contractor Services and Activities (Scope of Work) attached to the Agreement for Independent Contractor Services Contract No. 12-C-101, dated July 27, 2012. This Addendum increases the scope of work to include modifying graphics and text in the draft report to accommodate revisions made to the area of potential effects (APE), as more fully described in NSR correspondence to the Karuk Tribe dated March 29, 2013 and attached hereto.
2. **Duration:** This Addendum extends the term of the Agreement for Independent Contractor Services Contract No. 12-C-101, dated July 27, 2012, from October 31, 2012 until July 31, 2013.
3. **Compensation:** This Addendum adds an additional Seven Hundred Eighty Dollars and Sixty-One Cents (\$780.61) for a total contract amount not to exceed Eight Thousand Three Hundred Forty Dollars and Sixty-One Cents (\$8,340.61). Independent Contractor will be compensated as provided in the Agreement for Independent Contractor Services Contract No. 12-C-101, dated July 27, 2012. All invoices must be submitted no later than thirty (30) days past the end date of this Agreement as stated in Clause 2 above. The Information Technology Director and/or Authorized Designee shall be responsible for overseeing this Agreement and approving invoices for payment.
4. **Tribal Employment Rights Ordinance (TERO):** Independent Contractor acknowledges that a two percent (2%) TERO fee will be imposed on the gross value of any contract initiated within the interior/exterior boundaries of the Karuk Ancestral Territory, provided that the total contract or annual gross revenues meet or exceed \$2,500.00.
5. All other terms of the existing Agreement remain unchanged.

In consideration of the mutual promises of the parties this Agreement is executed on the date first above written, in duplicate, intending each duplicate to be an original.

INDEPENDENT CONTRACTOR

North State Resources, Inc.
Timothy A. Reilly, Principal
5000 Bechelli Lane, Suite 203
Redding, CA 96002
TIN: 68-0119315

KARUK TRIBE

Russell Attebery, Chairman
64236 Second Avenue
Happy Camp, CA 96039
(530) 493-1600

Signature and Date

Signature and Date

Orleans Broadband Amendment

Brian Ludwig [ludwig@nsrnet.com]

Sent: Tuesday, June 11, 2013 1:49 PM

To: Penny Eckert (pjeckert@gmail.com); Eric Cutright

Hi Penny/Eric –

Please see attached revisions (below) Tim Reilly has requested be made to the amendment contract. This doesn't change any of the requested deliverables but serves to further specify their nature and is in keeping with what was proposed for the added portions of the APE. I did not realize the contract had not been fully executed until the other day so hopefully we can wrap up this bit of housekeeping asap. Please give me a call if you have any questions or concerns.

Regards,
Brian

Re-write the Description of Services to read:

The Tribe has retained Independent Contractor to provide the services described in the Description of Independent Contractor Services and Activities (Scope of Work) attached to the Agreement for Independent Contractor Services Contract No. 12-C-101, dated July 27, 2012. This Addendum increases the scope of work to include modifying graphics and text in the draft report to accommodate revisions made to the area of potential effects (APE), as more fully described in NSR correspondence to the Karuk Tribe dated March 29, 2013 and attached hereto.

Re-write Duration to read: **This Addendum extends the term of the Agreement for Independent Contractor Services Contract No. 12-C-101, dated July 27, 2012, from October 31, 2012 until July 31, 2013.**

Re-write Compensation to: change the first sentence to read **Independent Contractor will be compensated as provided in the Agreement for Independent Contractor Services Contract No. 12-C-101, dated July 27, 2012.** Then move that first sentence (which you now have had re-written) to follow the second sentence.

Brian Ludwig, Ph.D., RPA
Cultural Resources Program Director
North State Resources, Inc.
2020 L Street, Suite 340
Sacramento, Cal. 95811

916-446-2566 Ext. 208

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AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES
Contract Number: 12-C-101

This Agreement, dated as of July 27, 2012, is between the Karuk Tribe (hereinafter "the TRIBE") and North State Resources, Inc. (hereinafter "INDEPENDENT CONTRACTOR"), who agree as follows:

1. **Description of Services:** The Tribe hereby retains Independent Contractor to provide the services described in the attached *Description of Independent Contractor Services and Activities*.
2. **Duration:** The term of this Agreement shall be from July 27, 2012 to October 31, 2012.
3. **Compensation:** Independent Contractor will be compensated as provided in the attached *Description of Independent Contractor Services and Activities*, Seven Thousand Five Hundred Sixty Dollars and Zero Cents (\$7,560). All invoices must be submitted no later than thirty (30) days past the end date of this Agreement as stated in Clause 2 above. The Tribal staff person responsible for overseeing this Agreement and approving invoices for payment shall be the Karuk Information Technology Director or authorized designee.
4. **Claims for Compensation:** Independent Contractor agrees that he/she shall not be entitled to and shall not claim compensation for services performed under this Agreement from another federally funded source of compensation for the same work performed, same working hour(s) or same working day(s). It is further agreed by the Independent Contractor that any claim for compensation submitted in violation of this clause shall, if paid, be recoverable by the Tribe.
5. **Warranty, Indemnity and Hold Harmless:** Independent Contractor warrants and represents that it has every legal right to enter into the Agreement and to perform in accordance with its terms and that it is not and will not become a party to any Agreement with anyone else which would be in violation of the rights granted to the Tribe hereunder. Independent Contractor will indemnify and hold the Tribe harmless from and against any losses, damages and liabilities, including reasonable attorney's fees for Independent Contractor's negligent performance or unexcused failure to perform services under this agreement. The Tribe makes no warranty, indemnity or hold harmless agreement.
6. **Independent Contractor Status:** It is understood and agreed between the parties that the Tribe shall not be obligated to withhold any federal, state or local taxes from fees paid to the Independent Contractor, nor shall the Tribe have any liability for such withholding. Further, any required public liability, public damage and/or Worker's Compensation Insurances shall be the sole responsibility of the Independent Contractor.
7. **Confidential Information:** Independent Contractor will not disclose directly or indirectly to or use for the benefit of any third party any secret or confidential information, knowledge or data acquired

understood and agreed by the parties that the obligations of this paragraph shall survive the expiration or termination of the Agreement.

8. **Non-Assignability**: This Agreement may not be assigned or transferred by either party without the prior written approval of the other party.
9. **Authority**: Independent Contractor's authority to act under this Agreement can be suspended upon written or verbal notice by the Tribal Chairman of the Tribe or his/her designee. If verbal notice is given, it shall be confirmed in writing within five (5) working days.
10. **Termination**: This Agreement may be terminated at any time, with or without cause, by either party, upon notice in writing. Any such termination shall be effective immediately. Independent Contractor shall invoice the Tribe within thirty (30) days of agreement termination for satisfactory work performed up to termination date.
11. **Complete Agreement**: This Agreement constitutes the entire agreement between the parties, and no amendment or modification hereof shall be effective unless reduced to writing and signed by both parties.
12. **Severability**: Should any provision of this Agreement be held invalid or unenforceable, such a holding shall not affect the validity or enforceability of any other provision thereof.
13. **Copyrights**: All original materials, written, photographed, recorded or otherwise collected or produced by the Independent Contractor pursuant to this Agreement are instruments of Professional Services, and shall be the sole property of Tribe.
14. **Expertise Certification**: The Independent Contractor assures the Tribe that they and all their approved sub-contractors possess the expertise, and resources necessary for satisfactory completion of the activities described in the *Description of Independent Contractor Services and Activities*.
15. **Certification Regarding Debarment, Suspension and Related Matters**: The Independent Contractor hereby certifies to the best of their knowledge that it or any of its officers or contractors or sub-contractors:
 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transaction by any Federal department or agency;
 2. Have not within a three (3) year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or agreement under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 3. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in Paragraph 2 of this certification; and

4. Have not within a three (3) year period preceding this Agreement had one or more public (Federal, State or local) transactions terminated for cause or default.
16. **Applicable Law:** This Agreement shall be governed by the laws of the United States of America and by Karuk Tribal law. In the absence of Federal or Tribal law, relevant laws of the State of California shall be applicable. Independent Contractor is required to comply with Office of Management and Budget Circular A-102 and is responsible for understanding and compliance with applicable grant administration requirements as set forth in the Federal agency codifications of the grants management common rule. This provision is not intended to waive the Tribe's sovereign immunity status or submit the Tribe to any jurisdiction inconsistent with such status.
17. **Indian Preference:** This Contract shall be executed in accordance with the Indian Preference Act of 1934 (Title 25, USC, Section 47) and/or the Tribal Employment Rights Ordinance (TERO), based on funding source requirements.
18. **Tribal Employment Rights Ordinance (TERO):** Independent Contractor acknowledges that a (1%) TERO fee will be imposed on the gross value of any contract initiated within the interior/exterior boundaries of the Karuk Ancestral Territory, provided that the total contract or annual gross revenues meet or exceed \$2500.00.
19. **Sovereign Immunity:** Nothing in this Agreement shall be construed or interpreted to relinquish the sovereign immunity of the Tribe.

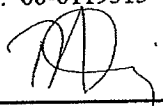
In consideration of the mutual promises of the parties this Agreement is executed on the date first above written, in duplicate, intending each duplicate to be an original.

INDEPENDENT CONTRACTOR

North State Resources, Inc.
 Timothy A. Reilly, Principal
 5000 Bechelli Lane, Suite 203
 Redding, CA 96002
 TIN: 68-0119315

KARUK TRIBE

Russell Attebery, Chairman
 64236 Second Avenue
 Happy Camp, CA 96039
 (530) 493-1600

 August 16, 2012

 Signature and Date

 7-26-12

 Signature and Date

Description of Independent Contractor Services and Activities (Scope of Work)

Per response "Orleans Broadband Project Cultural Resources Investigations" dated July 13, 2012, complete a cultural resources investigation of the APE for the proposed Orleans Broadband Project. This is a federally funded project (USDA Rural Utilities Service) subject to Section 106 of the National Historic Preservation Act. Ground disturbing activities are proposed in Orleans, California along Highway 96 from Big Rock Road to the Klamath River Bridge, along the western side of the Klamath River to Ishi Pishi Road, and in several sections along Ishi Pishi Road. Records search will be conducted at the appropriate Information Center of the California Historical Resources Information System (CHRIS).

Task One

Prepare a cultural resources report to comply with Section 106 of NHPA by: 1) identifying and recording cultural resources within the Area of Potential Effect (APE), 2) providing a preliminary significance evaluation of the identified cultural resources, and 3) offering recommendations designed to protect resource integrity as feasible. Report will be provided to Karuk Tribal Historic Preservation Office (THPO) and the California State Historic Preservation Office (CalSHPO) for concurrence.

CONSTRUCION MANAGER

DAILY LOG

From 5-15- to 6-19

- 5-16-13 Office work, Write Council report. More fiscal paper work.
- 5-17-13 Orleans, PG&E making line connections and hanging transformer.
- 5-20-13 Time cards, mileage sheets. Fiscal paper work. Take six hours annual leave, personal appointment in Yreka.
- 5-21-13 Orleans, I.T. department working on site Colburn Electric wiring in switches and exit signs. Sandi and Bucky on site for parking lot planning. Verizon tech here to plan connections with Eric.
- 5-22-13 Orleans, check on construction site, no work happening. Office work at HC. Check on work at ranch, stick ball field getting quite large. Meet with Eric and Dale about emergency conduit needed for Verizon to connect to Wellness Center. Talk to Bob A. about LIAP project.
- 5-23-13 Work on table estimate for People's Center. Talk with Daniel about couple of weeks of scheduling. Check on stick ball field. Office work.
- 5-24-13 HOLIDAY
- 5-28-13 Orleans with Daniel to measure for conduit. Work on estimate for I.T. project. Meet with Eric to discuss project.
- 5-29-13 Orleans to haul five boxes of batteries to Wellness Center for I.T. Check status of field and possible crushing project.
- 5-30-13 Orleans, start counter tops. Meet with Jody and Tiffany, Wellness Center updates.
- 5-31-13 Work with Wellness Center contractor on completing project. Office work.
- 6-03-13 Time cards and mileage sheets. Work on starter rope spring for weedeater. Talk with Tribal Courthouse regarding work request. Talk with Contractor and Chairman about floor completion at Wellness Center.
- 6-04-13 Meet with Jody about boat issues. Ranch to review future boat ramp sites. Check out stick ball field. Show Eric Counts where to make field bigger.

- 6-05-13 Orleans, hand deliver check for April. Crew assembling and putting up building sign. Architect on site gathering info for asbuilts. While there per request from I.T. dept., inspected and tested outlet for battery backup.
- 6-06-13 SICK LEAVE
- 6-07-13 See Eric and Josh about Wellness Center schedule. See Buster about A/C in park model and senior log building.
- 6-10-13 Orleans to bring back truck for inspection and service. See Sandi about possible crushing project.
- 6-11-13 Office paper work. Get ready for meeting, meet with Bill Keenan about improvements for Yreka smoke shop.
- 6-12-13 Orleans, flooring start today. Call LeLoni regarding staff issue.
- 6-13-13 Orleans, continue with flooring. Vinyl and carpet. Fill and seal relief cuts in concrete.
- 6-14-13 Time cards, start estimate to move rejects pile at ranch for possible future rock crushing project. Office work.
- 6-17-13 Office paper work. Work on schedule with Daniel. E-mails to contractor for scheduling updates. Dr.'s appointment. Orleans, continue with flooring.
- 6-18-13 Attend pre-bid for LIAP project, no bidders. Orleans continue with flooring.
- 6-19-13 Research electricians info for Bob A. Show Bob and Bergelio project at Modular. Orleans, Eureka flooring still laying vinyl flooring and starting to lay out carpet. Finish plumber putting in sinks and toilets.

TERO Department Report – June 2013

TERO National Convention

The TERO Director and two TERO commissioners will be out of town next week (June 30 – July 3rd) to attend the Council for Tribal Employment Rights national convention in Tulsa, OK.

2013 Tribal Reunion

TERO will be holding a survey for tribal members who are interested in working at the Casino. We will raffle off four \$50 gift cards for those who fill out a survey. TERO will be ordering some promotional pens to give away to those who fill out a survey. TERO is also collaborating with the child care T-shirt coloring booth by purchasing the adult T-shirts.

Workforce Protection Act

TERO is looking forward to dialog with the Council regarding the outcome of the Council retreat and the implementation of the WPA.

TERO Commission Vacancy

There were no more letters submitted for the extended advertisement for the vacancy on the TERO Commission. We can keep it “open until filled” or go with the first recommendation of the TERO Commission.

Summer Youth Workers

TERO has hired three Summer Youth Workers to support the Summer Food Program in Happy Camp and Yreka. Two have been hired in Yreka and one in Happy Camp.

I was visited by NCIDC regarding opportunities for Summer Jobs. They will fund summer youth positions for the Tribe. I did not get the exact number of slots they will provide but hope to have that information by meeting time. I was also reminded by NCIDC that they have “on the job training” (OJT) funds that the Tribe could utilize.

TERO Skills Bank

I have been meeting with Marsha working on an updated skills bank form and the bulk mailing. I would like to request what questions the Council wants to ask in the bulk mailing for the Casino project. I would like to send out the bulk mailing by the end of July, after the Tribal Reunion when we expect to have more information from the TERO survey.

Fire Camp Crew

The TERO Commission has been supporting the Fire Camp Crew and is proud of how they have been conducting business. TERO funded the potential crew to take their Food Safety Handlers class, 8 out of 9 passed receiving national certification for five years. They are anticipating being called out at any time.

CHILD CARE

I have been working on the Child Care Plan Preprint which is the block grant application for child care funding. Attached are a resolution and the grant application that I am requesting approval to submit. It is for child care funding for the next two years. The plan tells the Feds how we intend to utilize child care funding and how we intend to administer the program.

****Respectfully request approval of Resolution 13-R-059 and authorization to submit the child care plan preprint for child care funding for FY 13 – 15.***

Child Care Local

Now that our child care plan is ready for submission, focus can shift back to current activities. The summer food program is working smoothly and we are having bigger numbers than last year. It is working well holding the lunch site at the Head Start facilities. The Head Start staff is great and knows the “ins” and “outs” of the CACFP Summer Food program. There may be a way we can deliver sack lunches to the Orleans community so I am looking into that possibility.

Child Care is thrilled that KTHA will be facilitating a feasibility study regarding child care activities in our three communities. I am committed to assisting in any way possible to gain the best possible outcome of information.

Child Care State

There is a lot going on within the State regarding child care. I have participated in conference calls and webinars regarding keeping up with what the State is doing. The State was also required to submit a two-year plan for child care and they are required to coordinate with Tribes but they are not active in their efforts to engage with Tribes. Participation in our tribal state child care association (Tribal Child Care Association of California) is not very good. We are striving to find ways to get Tribes engaged. Working with the State can be frustrating. They are required to coordinate with Tribes but they do not invest in any coordination. This is most likely the main reason there is lack of tribal participation in the association.

There are many state agencies and organizations that attend the state tribal meetings and it is a great venue to receive information and find out the trends in early childhood within the state as well as trends in quality. It is also the venue to keep a tribal presence and to voice tribal issues and concerns.

Child Care National

The Office of Child Care (OCC) recently published a Notice of Proposed Rule Making for child care regulations and it contains higher levels of accountability and higher standards for quality. OCC has contacted our national organization, NICCA (National Indian Child Care Association), to provide comments on the new proposed regulations. There are some areas of concern but for the most part

what is proposed is focused on accountability and raising the quality of care for children receiving CCDF subsidies.

Congress has decided to look at reauthorizing the CCDF Law; it has been 17 years since reauthorization. It is an urgent time for tribes to speak up and describe our needs to lawmakers regarding CCDF legislation. NICCA has submitted comments to the HELP committee, the Indian Affairs committee and other key senate staff regarding the need for increased tribal set aside (funding amount) in the law. Currently Tribes receive up to 2% of the total allocation and we are requesting up to 5%. There are other concerns but that is the most important.

ACF will be holding tribal consultations in July in DC. NICCA will be seeking out a tribal leader or representative to read testimony to the Feds regarding our concerns.

NICCA will be holding our 20th Anniversary conference August 25 – 30 in Denver, CO. I have been on the conference forming committee and have responsibilities at the conference. I am in charge of the Cultural Reception the first night and will be working conference logistics. I am requesting out-of-state travel approval to attend the NICCA conference and attend the NICCA Board meeting. (see attached)

****Respectfully request out of state travel approval to attend the NICCA conference in Denver, CO August 25 – 30, 2013.***

Respectfully submitted,

A handwritten signature in cursive script that reads "Dion Wood".

Dion Wood, TERO, Karuk Tribe



National Indian Child Care Association

P.O. Box 2146

Tahlequah, OK 74465

WWW.NICCA.US

BOARD OF
DIRECTORS:

Barb Fabre,
Chairperson
Ojibwa Nation MN
(218) 983-3285

Dion Wood
Vice-Chair
Karuk Tribe CA
(530) 493-1600

Eloise Locust
Treasurer
Cherokee Nation
OK
(918) 453-5051

Kimberly Nall
Secretary
Colusa Council CA
(530) 458-3968

Linda Resoff
Director
Kodiak AK
(907) 486-4449

Michael Tinsley
Director
Inter-Tribal Coun.
NV
(775) 355-0600

Michelle Key
Chickasaw, OK
580-421-7711

Lani Kaleikini
Honolulu HI

Position 9
PENDING

Position 10-15
Vacant

June 11, 2013

Dear Board Members:

This letter is to confirm your presence at an upcoming National Indian Child Care Association (NICCA) Board of Directors (BOD) meeting to be held in Denver, Colorado on August 26-29, 2013, in conjunction with the National Indian Child Care Association Conference. NICCA board members are encouraged to get rooms at the: GRAND HYATT DENVER

1750 Welton Street
Denver, Colorado, USA, 80202
Tel: +1 303 295 1234
Fax: +1 303 603 4009

NICCA will be conducting our board meeting during this time. More details on exact meeting times and places is forthcoming. This is a critical time for CCDF in Washington. As you know CCDF has been continually declining, and with no new Appropriations funding and the Sequestration, CCDF funding is at risk.

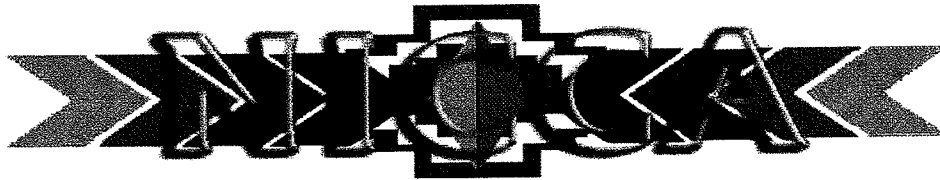
NICCA board members will meet on the morning of the 26th, to discuss the NICCA Conference, do a walk through with hotel staff and reconvene for Board business. Linda Smith will be in attendance at the Conference, and I would like to propose a meeting with her to discuss CCDGB and tribes.

Attached you will find a very rough tentative agenda for Board of Directors meeting. With the NICCA Conference, all Board members will be required to help facilitate the Conference and assist with all functions; registration, vendors, session rooms, NICCA booth, raffle, speakers, participants, meals and reception. If you have other staff attending that are able to assist with the Conference, please let us know.

Thank you in again for your time and participation at this meeting and for what you do for NICCA and on behalf of tribal child care all across Indian Country. You are a valuable asset to the board. We are looking forward to another productive meeting and successful Conference.

Sincerely,

Barb Fabre, Chairperson
National Indian Child Care Association
Ojibwe Nation, Minnesota



**National Indian Child Care Association
Board of Directors Meeting
August 26-29, 2013**

Hotel Location
Grand Hyatt Denver
1750 Welton Street
Denver, Colorado, USA. 80202
Tel: +1 303 295 1234
Fax: +1 303 603 4009

AGENDA:

Sunday – August 25

Travel Day

Monday – August 26

9:00 – 4:30 Room TBA

Roll Call:

9:30 Conference/Hotel Walk-Through

Presentation of Agenda

NICCA Annual Membership Meeting Discussion Items

Committee Reports:

Executive Committee

Meeting with Linda Smith

Treasurer

Review of President's Early Childhood Plan

NICCA Conference 2013

Communications

Tuesday – August 27

NICCA Conference

Wednesday– August 28

NICCA Conference

Thursday – August 29

NICCA Conference

1:00 NICCA Board meeting resumes

Conference Debriefing

Friday – August 30

PLLN Meeting

Travel Day

Emergency Preparedness Program
June 20th, 2013

Please note information/activities are for the period of: 05/18/2013 through 06/20/2013.

Action Item(s):

- 13-M-006, This MOU will cover an agreement to provide use of the Karuk Community Computer Centers in Happy Camp and Orleans that are under the jurisdiction of KCDC to the Tribe's Emergency Services Department for the use of training and response to and recovery from emergencies and disasters.
- 13-M-005, This MOU will cover an agreement to provide the use of the Karuk Multi-Purpose Gym to the Happy Camp High School in the event of an incident requiring a speedy and organized evacuation and to further provide a place where the School staff may safely reunite parents/guardians with their children.
- 13-M-004, This MOU will cover an agreement to provide the use of the Karuk Multi-Purpose Gym to the Happy Camp Elementary School in the event of an incident requiring a speedy and organized evacuation and to further provide a place where the School staff may safely reunite parents/guardians with their children.
- Out of State Travel to EMI (Emmitsburg MD) for E0582 Aug. 5-8, Mitigation for Tribal Governments.

This 4-day course provides tribal representatives with an understanding of mitigation opportunities and techniques, the mitigation planning process, examples of mitigation success stories to reduce future losses from natural or other hazards, and an overview of available FEMA Mitigation Programs. All instruction, course materials, and housing are provided at no cost. FEMA will also reimburse participants for a 21-day pre-purchased nonrefundable ticket for round-trip transportation by common carrier (economy, coach class, or less). Participants must purchase an on-campus meal ticket for \$102 that includes breakfast, lunch, dinner and morning/afternoon breaks for the week.

Emergency Management TF:

- Participated in a Class C tree fallers workshop on 5/28 with the FS and Cal Fire as a subject matter expert in cutting and dealing with hazardous trees.
- Held I100 and 700 classes on 6/11 and 6/12 at HCCC in Happy Camp.

Projects TF:

- Draft a narrative for Tribal Homeland Security Grant Program (THSGP) proposal for Megan Rocha to put into a grant proposal for council review and submission upon approval. Grant outlines the need for; a two-way radio communications system and how it will benefit the Tribe, the Community and strengthen Homeland Security. The proposal also requests funding for a Threat Hazard Identification Risk Assessment (THIRA).
- Drafting a site specific emergency operating procedures template for Tribal offices. Ongoing.

Projects JB:

- Completed mapping of building footprints for the entire Karuk aboriginal territory plus Karuk properties in Yreka. Completed revision of Siskiyou County parcel data for the town of Happy Camp so that it will match aerial photos and other data layers. Continue to acquire and inventory GIS data from a variety of sources.
- ArcGIS licenses installed at the Happy Camp computer center. GIS training for staff will be held on Fridays in August and September.

Meetings Attended TF:

- Upslope workshop in Happy Camp on 5/31 with Tribal DNR, Orleans Fire Safe Council, USF&WS, KNF, SRF and various other environmental and conservation organizations. We all worked together to find a way we can all work collaboratively to reach common goals and objectives and also come to agreements on how we deal with conflicting priorities.
- Operational Area (OA) meeting in Eureka on 5/30 announced two FEMA classes open for enrollment; Earthquake Mitigation for Hospitals on July 10, and Rapid Visual Assessment... and Post Earthquake Safety Evaluation of Buildings on July 11. Both Classes are from 8-5.
- Personnel meeting at KCDC on 6/5 with Bill Tripp, Bill Keenen, Le Loni Colegrove and Jaclyn Goodwin to review the Fire Crew policy and revise the language as it relate to type of employment and remain consistent with policy hiring procedures. More Incident Command System (ICS) positions were added to policy to reflect the Tribes shift to a greater role in Emergency Management. A revised policy should be forthcoming.
- OA meeting in Yreka on 6/6, they announced a new warning system for Siskiyou County- Code Red. It has a rapid reverse 911 system that will call residents in the area affected; you can also go to the Siskiyou County Website and register your cell phone and email accounts to be notified of any emergencies in your home area while away. The system will also notify you of any warnings in the area you are at if your cell phone is registered and with you while you are away.
- Management Team meeting in Happy Camp at Headway on 6/6, we covered old business and updated everyone on accomplishments. The group made a decision to keep using sub committees to work through issues that affect specific operations within our programs and to bring back the solutions to the Management Team.
- Attended Neighborhood Watch meeting on 6/10, discussed vandalism issues in areas around town. Group will purchase security cameras for problem areas.
- Attend Tribal Reunion meeting on 6/14. Update on events and time frames or addition needs
- S420 Training in Rancho Cordova 6/17-6/21 runs through complex disaster and emergency exercises.

Meetings Attended JB:

- KTHA sponsored Supervisor training on May 29.
- Upslope meeting on May 30-31.
- Census data for Grant Writers training on June 6. Learned how to access and compare US Census data for a variety of purposes.
- Ti Bar Restoration Mapping Workshop planning meeting on June 7. Meeting was organized by UC Berkeley student Sibyl Diver and was attended by Bill Tripp, Ron Reed, Charles Sarmiento, and another Berkeley student.
- Reunion planning meeting on June 14.
- S-420 Command and General Staff training in Rancho Cordova June 18-21. Training to learn more deeply how the ICS system works and operates on incidents.

Thomas N Fielden

Emergency Preparedness Coordinator

Karuk Tribe Administrative Office

64236 Second Avenue

Post Office Box 1016

Happy Camp, CA 96039

Phone: (530) 493-1600 Ext 2024

Cell: (530) 643-6569

Fax: (530) 493-5322

tfielden@karuk.us



Jill J. Beckmann
GIS Resource Inventory Specialist
Emergency Preparedness Department Karuk
Tribe
530-493-1600 Ext. 2029
530-643-3628 (cell)

Karuk Community Health Clinic
64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257
Fax: (530) 493-5270

Karuk Tribe



Karuk Dental Clinic
64236 Second Avenue
Post Office Box 1016
Happy Camp, CA 96039
Phone: (530) 493-2201
Fax: (530) 493-5364

Administrative Office
Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

REQUEST FOR CONTRACT/ MOU/ AGREEMENT

Check One: Contract Karuk Tribe Number Assigned: 13-M-005
 MOU
 Agreement Funder/Agency Assigned: _____
 Amendment Prior Amendment: _____

REQUIRED *Procurement Attached ON/A *Budget Attached N/A
 *System for Award Management (SAM) (CONTRACTS ONLY) N/A
 *KCDC/ KTHA Notification/ review required Yes No

Requestor: Thomas Fielden Date: Jun 10, 2013
Department/Program: Emergency Service

Name of Contractor or Parties:

Siskiyou Union High School District, Happy Camp High School Effective Dates (From/To):
 . . . July 1, 2013 June 30, 2013

Amount of Original: \$0
Amount of Modification: \$0
Total Amount: \$0

Funding Source: n/a

Special Conditions/Terms:
It is understood that either party to this Memorandum of Understanding may terminate this MOU at any time by giving to the other party thirty (30) days written notice as to such termination.

Brief Description of Purpose:
This MOU will cover an agreement to provide the use of the Tribe's Multi-Purpose Gym to the School in the event of an incident requiring a speedy and organized evacuation and to further provide a place where the School Staff may safely reunite parents/guardians with their children.

** REQUIRED SIGNATURES **

Requestor

Date: 6/10/13

**Chief Financial Officer

Date: 6/31/13

**Director, Administrative Programs & Compliance

Other

**Director of Governance (MOU/MOA) or TERO (Contracts)

Contract/MOU/Agreement
Updated October 25, 2012

This amended version supersedes all previous versions.

--- /13.. -----
Date

Date

Karuk Community Health Clinic
64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257

Karuk Tribe



Karuk Dental Clinic
64236 Second Avenue
Post Office Box 1016
Happy Camp, CA 96039
Phone: (530) 493-2201
Fax: (530) 493-5364

Fax: (530) 493-5270

Administrative Office
Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

MEMORANDUM OF UNDERSTANDING
BETWEEN
SISKIYOU UNION HIGHSCHOOL DISTRICT,
HAPPY CAMP HIGH SCHOOL
AND
THE KARUK TRIBE

I. PURPOSE:

This Memorandum of Understanding (MOU) establishes an agreement between Siskiyou Union High School District, Happy Camp High School, from hereinafter referred to as the "School" and the Karuk Tribe, and hereinafter referred to as the "Tribe", to provide shelter and/or a reunification center in the event of an incident requiring a speedy and organized evacuation. These services are to be provided at the Tribe's Karuk Multi-Purpose Gym located at 64236 Second Avenue Happy Camp, CA 96039 at the.

II. REFERENCE:

The general membership of the Tribe approved Article V of the Tribe's Constitution, which states: "The members of the Karuk Tribe hereby delegate, to the Tribal Council, the authority to exercise by resolution or enactment of Tribal laws all the inherent sovereign powers vested in the Tribe as a sovereign aboriginal people;"

The Tribal Council is the formal constituted governing body of the Tribe, entrusted with the responsibility to protect, preserve and promote the ceremonial, subsistence and economic interests of the Karuk people.

The School has the responsibility to ensure the safety of their students at all times. In an emergency situation that requires the removal of students and staff from school grounds, the schools' responsibility will be to get the students to a safe location and reunite them with their parents or guardians.

III. BACKGROUND:

Happy Camp is a small rural mountain community that can experience extreme weather conditions as well as a multitude of different emergency/disaster situations that may warrant the evacuation of one or more of the schools. Furthermore concerned parents that may hear of such emergencies rush to the school compounding the effects of the situation. The Tribes Multi-Purpose Gym has the capabilities and capacity available to logistically

suit the needs of an evacuation/reunification center for School staff, children and parental reunification.

IV. SCOPE:

This MOU will cover an agreement to provide the use of the Karuk Multi-Purpose Gym to the School in the event of an incident requiring a speedy and organized evacuation and to further provide a place where the School staff may safely reunite parents/guardians with their children.

V. MUTUALLY AGREED AND UNDERSTOOD BY BOTH PARTIES:

It is agreed upon and understood that the School's staff and the Tribe's Emergency Services Department coordinate practice drills and exercises periodically throughout the school year to help ensure a safe and orderly evacuation and reunification in the event of an actual emergency. It is further understood that in a time of emergency/disaster the Emergency Services Department will coordinate the opening up the Multi-Purpose Gym when prompted by the designated school official and the school official will transport and monitor the children. The School will also bear any financial responsibility and not hold the Tribe liable for damages to the Multi-Purpose Gym or injuries caused by the evacuation of children and school staff.

----- ,____, ,_ , _ ,_ J_ . _ltjs_:ig[e_d UQOn that the School will provide;

- a. Staff to provide for child safety-and"weiTbeing
 - b. Transportation to the evacuation center
 - c. Staff to provide reunification of children and parents/guardians and/or transportation back to the School
 - d. Staff to monitor the children's activities while at the evacuation center
 - e. Staff to prepare meals and refreshments for the children if needed
2. It is agreed upon that the Tribe will provide;
- a. A place for the School(s) to evacuate the children and staff
 - b. An area for unloading of the children and staff
 - c. A place for the unification of children and parents/guardians
 - d. Clean working restrooms
 - e. A kitchen facility for the preparation of meals if needed
 - f. Temporarily suspend scheduled activities until the emergency situation has ended

VI. TIME PERIOD AND CANCELATIONS:

The time period of this MOU will be valid for a period of five (5) years from the date entered into this agreement at which time the agreement may be renewed and/or renegotiated or discontinued. It is also understood that either party to this Memorandum of Understanding may terminate this MOU at any time by giving to the other party thirty (30) days written notice as to such termination. Termination shall have no effect upon the rights

and obligations of the parties arising out of any transaction occurring prior to the effective date of said termination.

VII. FISCAL PROVISIONS:

This MOU in way constitutes an agreement for the exchange of funds from one government agency to another. Any such agreement shall be executed under a separate contract and shall comply with all applicable county, state, federal and tribal rules, laws and regulations.

VIII. MONITORING AND COMPLIANCE:

The Emergency Services Department and the School agree to work together and cooperate on the implementation of this MOU and come to a consensus over any disagreements in a productive and respectful manner. If such consensus cannot be reached the Tribe and School Administrator will be the deciding parties to any such disagreements.

This MOU does not in any way restrict the Tribe and the School from entering into and/or participating in any similar agreement with other, tribal, public, private or volunteer organizations.

IX. PRICIPAL CONTACTS:

Karuk Tribe
Russell Attebery
64236 Second Avenue
PO Box 1016
Happy Camp CA 96039
530 493-1600 ext. 2019

Happy Camp High School
Angelika Brown
234 Indian Creek Road
Happy Camp CA 96039
530-493-2696
530-5987650

Karuk Tribe Emergency Services
Thomas Fielden
64236 Second Avenue
PO Box 1016
Happy Camp CA 96039
530 493-1600 ext. 2024

X. SIGNED BY AND EFFECTIVE ON:

Russell Attebery, Tribal Chairman

Date

Angelika Brown, High School Principal

Date

Karuk Community Health Clinic
64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257
Fax: (530) 493-5270

Karuk Tribe



Karuk Dental Clinic
64236 Second Avenue
Post Office Box 1016
Happy Camp, CA 96039
Phone: (530) 493-2201
Fax: (530) 493-5364

Administrative Office
Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

REQUEST FOR CONTRACT/MOU/ AGREEMENT

Check One: Contract Karuk Tribe Number Assigned: 13-M-004
 MOU
 Agreement Funder/Agency Assigned: _____
 Amendment Prior Amendment: _____

REQUIRED+ *Procurement Attached / *Budget Attached A N/A
*System for Award Management (SAM) (CONTRACTS ONLY) fW' A N/A
*KCDC/ KTHA Notification/ review required Yes No

Requestor: Thomas Fielden Date: June 10, 2013

Department/Program: Emergenx_ Services

Name of Contractor or Parties: Happ1Samp1j11_io11Ele!_!!I_tary School 'DJsk1 0-

Effective Dates (From/To): July 1, 2011 - June 30, 2018

Amount of Original: \$0
Amount of Modification: \$0
Total Amount: \$0

Funding Source: n/a

Special Conditions/Terms:
It is understood that either party to this Memorandum of Understanding may terminate this MOU at any time by giving to the other party th" (30) days written notice as to such termination.

Brief Description of Purpose:
This MOU will cover an agreement to provide the use of the Tribe's Multi-Purpose Gym to the School in the event of an incident requiring a speedy and organized evacuation and to further provide a place where the School Staff may safely reunite parents/guardians with their children.

****REQUIRED SIGNATURES****

14

Date Gf 16 (1 >-----

**Chief Financial Officer _____

Date (f)/ ro:w13-

**Director, Administrative Programs & Compliance _____

Date **ifL¥U---**

**Director of Self Governance (MOU/MOA) or TERO (Contracts) _____

Other _____

Date _____

Karuk Community Health Clinic
64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257

Karuk Tribe



Fax: (530) 493-5270

Administrative Office
Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

Karuk Dental Clinic
64236 Second Avenue
Post Office Box 1016
Happy Camp, CA 96039
Phone: (530) 493-2201
Fax: (530) 493-5364

MEMORANDUM OF UNDERSTANDING
BETWEEN
HAPPY CAMP UNION ELEMENTARY SCHOOL DISTRICT,
HAPPY CAMP ELEMENTARY SCHOOL
AND
THE KARUK TRIBE

I. PURPOSE:

This Memorandum of Understanding (MOU) establishes an agreement between the Happy Camp Union Elementary School District, Happy Camp Elementary School from hereinafter referred to as the "School" and the Karuk Tribe, and hereinafter referred to as the "Tribe", to provide shelter and/or a reunification center in the event of an incident requiring a speedy and organized evacuation. These services are to be provided at the Tribe's Karuk Multi-Purpose Gym located at 64236 Second Avenue Happy Camp, CA 96039 at the.

II. REFERENCE:

The general membership of the Tribe approved Article V of the Tribe's Constitution, which states: "The members of the Karuk Tribe hereby delegate, to the Tribal Council, the authority to exercise by resolution or enactment of Tribal laws all the inherent sovereign powers vested in the Tribe as a sovereign aboriginal people;"

The Tribal Council is the formal constituted governing body of the Tribe, entrusted with the responsibility to protect, preserve and promote the ceremonial, subsistence and economic interests of the Karuk people.

The School has the responsibility to ensure the safety of their students at all times. In an emergency situation that requires the removal of students and staff from school grounds, the schools' responsibility will be to get the students to a safe location and reunite them with their parents or guardians.

III. BACKGROUND:

Happy Camp is a small rural mountain community that can experience extreme weather conditions as well as a multitude of different emergency/disaster situations that may warrant the evacuation of one or more of the schools. Furthermore concerned parents that may hear of such emergencies rush to the school compounding the effects of the situation. The Tribes Multi-Purpose Gym has the capabilities and capacity available to logistically

suit the needs of an evacuation/reunification center for School staff, children and parental reunification.

IV. SCOPE:

This MOU will cover an agreement to provide the use of the Karuk Multi-Purpose Gym to the School in the event of an incident requiring a speedy and organized evacuation and to further provide a place where the School staff may safely reunite parents/guardians with their children.

V. MUTUALLY AGREED AND UNDERSTOOD BY BOTH PARTIES:

It is agreed upon and understood that the School's staff and the Tribe's Emergency Services Department coordinate practice drills and exercises periodically throughout the school year to help ensure a safe and orderly evacuation and reunification in the event of an actual emergency. It is further understood that in a time of emergency/disaster the Emergency Services Department will coordinate the opening up the Multi-Purpose Gym when prompted by the designated school official and the school official will transport and monitor the children. The School will also bear any financial responsibility and not hold the Tribe liable for damages to the Multi-Purpose Gym or injuries caused by the evacuation of children and school staff.

- L It is agreed upon that the school will provide:
- a. Staff to provide transportation to the evacuation center.
 - b. Transportation to the evacuation center.
 - c. Staff to provide reunification of children and parents/guardians and/or transportation back to the school.
 - d. Staff to monitor the children's activities while at the evacuation center.
 - e. Staff to prepare meals and refreshments for the children, if needed.
2. It is agreed upon that the Tribe will provide:
- a. A place for the School to evacuate the children and staff.
 - b. An area for unloading of the children and staff.
 - c. A place for the reunification of children and parents/guardians.
 - d. Clean working restrooms.
 - e. A kitchen facility for the preparation of meals, if needed.
 - f. Temporarily suspend scheduled activities until the emergency situation has ended.

VI. TIME PERIOD AND CANCELATIONS:

The time period of this MOU will be valid for a period of five (5) years from the date entered into this agreement at which time the agreement may be renewed and/or renegotiated or discontinued. It is also understood that either party to this Memorandum of Understanding may terminate this MOU at any time by giving to the other party thirty (30) days written notice as to such termination. Termination shall have no effect upon the rights

and obligations of the parties arising out of any transaction occurring prior to the effective date of said termination.

VII. FISCAL PROVISIONS:

This MOU in no way constitutes an agreement for the exchange of funds from one government agency to another. Any such agreement shall be executed under a separate contract and shall comply with all applicable county, state, federal and tribal rules, laws and regulations.

VIII. MONITORING AND COMPLIANCE:

The Emergency Services Department and the School agree to work together and cooperate on the implementation of this MOU and come to a consensus over any disagreements in a productive and respectful manner. If such consensus cannot be reached the Tribe and School Administrator will be the deciding parties to any such disagreements.

This MOU does not in any way restrict the Tribe and the School from entering into and/or participating in any similar agreement with other, tribal, public, private or volunteer organizations.

IX. PRICIPAL CONTACTS:

Karuk Tribe
Russell Attebery, Chairman
64236 Second Avenue
PO Box 1016
Happy Camp CA 96039
530 493-1600 ext. 2019

Happy Camp Elementary School
Casey Chambers
114 Park Way
Happy Camp CA 96039
530-493-2267

Karuk Tribe Emergency Services
Thomas Fielden
64236 Second Avenue
PO Box 1016
Happy Camp CA 96039
530 493-1600 ext. 2024

X. SIGNED BY AND EFFECTIVE ON:

Russell Attebery, Tribal Chairman

Date

Casey Chambers, Elementary School Principal

Date

Karuk Community Health Clinic
64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257
Fax: (530) 493-5270

KarukTribe



Karuk Dental Clinic
64236 Second Avenue
Post Office Box 1016
Happy Camp, CA 96039
Phone: (530) 493-2201
Fax: (530) 493-5364

Administrative Office
Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

REQUEST FOR CONTRACT/ MOU/ AGREEMENT

Check One: D Contract Karuk Tribe Number Assigned: 13-M-006
 O MOU
 D Agreement Funder/Agency Assigned: _____
 D Amendment Prior Amendment: _____

REQUIRED + *Procurement Attached D *Budget Attached D
 *System for Award Management (SAM) (CONTRACTS ONLY) D
 ***KCDC/ KTHA Notification/ review required Yes No**

Requestor: Thomas Fielden Date: May 16, 2013

Department/Program: Emergency Services

Name of Contractor or Parties: KCDC

Effective Dates (From/To): July 1, 2 13 June 30, 2018

Amount of Original: n/a
Amount of Modification: n/a
Total Amount: #VALUE!

Funding Source: n/a

Special Conditions/Terms:
It is understood that either party to this Memorandum of Understanding may terminate this MOU at any time by giving to the other party thirty (30) days written notice as to such termination.

Brief Description of Purpose:
This MOU will cover an agreement to provide use of the Karuk Community Computer Centers in Happy Camp and Orleans that are under the jurisdiction of KCDC to the Tribes Emergency Services Department for the use of training and response to and recovery from emergencies/disasters

** REQUIRED SIGNATURES **

Tom Fielden
Requestor G" {3Jj2
Date

** Chief Financial Officer
&/5/01 x.ec)ol frorv7Lnv(>6_...!) - r.e.VUAL\Je- _d_/P'J
mt her = Cldcvn n/luS+ ht. mad,e, - c;:;i--
Date l! ?f2 Q/3

** Director, Administrative Programs & Compliance
\$ M dre. s-
Date 0/ /u

** Director of Self Governance (MOU/McY,tf) or TERO (Contrftfts)
Date

Other Date

Karuk Community Health Clinic
64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257

Karuk Tribe



Karuk Dental Clinic
64236 Second Avenue
Post Office Box 1016
Happy Camp, CA 96039
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Fax: (530) 493-5364

Fax: (530) 493-5270

Administrative Office
Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

MEMORANDUM OF UNDERSTANDING
BETWEEN
KARUK TRIBE
AND
KARUK COMMUNITY DEVELOPMENT CORPORATION

This Memorandum of Understanding (MOU) is made and entered into by and between the Karuk Tribe, hereinafter called the "Tribe" and Karuk Community Development Corporation, hereinafter called "KCDC".

I. PURPOSE:

The Tribe and KCDC wish to form a partnership in an effort to deliver emergency preparedness training and services to the staff and Tribal members of the Karuk Ancestral Service Area. We recognize the need for inter-governmental relationship to ensure the safety and continued operation of our Tribal government in the event of a disaster and other emergency situation and events. Training and preparedness are an integral component to continued operations and continuity of government and provide for the safest and best possible services to our Tribal members, these training and services will be provided on an as needed basis at the Happy Camp Community Computer Center located at 25 Fourth Avenue, Happy Camp, CA 96039; and Orleans Computer Center located at 459 Asip Road, Orleans, CA. This inter-governmental relationship flows both ways based on the principle we contact, consult and consider each governing bodies input on the use of the needed facilities to conduct such services.

II. REFERENCE:

The general membership of the Tribe approved Article V of the Tribe's Constitution, which states: "The members of the Karuk Tribe hereby delegate, to the Tribal Council, the authority to exercise by resolution or enactment of Tribal laws all the inherent sovereign powers vested in the Tribe as a sovereign aboriginal people;"

The Tribal Council is the formal constituted governing body of the Tribe, entrusted with the responsibility to protect, preserve and promote the ceremonial, subsistence and economic interests of the Karuk people. The Karuk Community Development Corporation (KCDC) is a sanctioned corporation of the Karuk Tribe. KCDC's Mission statement is:

The mission of the Karuk Community Development Corporation is to develop among Tribal members of the Karuk Tribe the managerial and technical capabilities to assume leadership roles in building diversified, sustainable economies by creating new business ownership and employment opportunities within the ancestral territory of the Karuk people.

III. BACKGROUND:

The Tribe has experienced many types of disasters and emergencies for many years responding with little to no support from federal, state and local disaster assistance agencies. The Tribe recognizes the need for training in emergency and disaster preparedness, response and recovery. The Tribe further recognizes the need for a continued commitment to emergency and disaster preparedness to assure continuity of government during emergencies so that all tribal entities remain capable to serve the Tribal members to the best of their capabilities.

IV. SCOPE:

This MOU will cover an agreement to provide use of the Karuk Community Computer Centers in Happy Camp and Orleans that are under the jurisdiction of KCDC to the Tribe's Emergency Services Department for the use of training and response to and recovery from emergencies and disasters.

V. MUTUALLY AGREED AND UNDERSTOOD BY BOTH PARTIES:

It is agreed upon and understood that Computer Center Staff and Emergency Services personnel will coordinate dates and times of the use of the computer centers for training and exercises with a minimum of seven (7) days advance notice of the need. It is further understood that in a time of emergency or disaster a time frame of two hours or less may be warranted to provide for prompt response to above mentioned events ensuring the best possible service to the Tribal government and its members and the community.

1) It is agreed upon that KCDC will provide:

- a) Technical support.
- b) Facilities coordination.
- c) Use of computers and Internet.
- d) Use of projector devices and screens.
- e) Use of copiers and printers.
- f) Use of telephones.

2) It is agreed upon the Tribe will provide:

- a) Qualified instructor(s).
- b) Training specific software.
- c) Training materials.
- d) Software technical support.
- e) Emergency support staff when needed.
- f) Security staff when needed.

VI. TIME PERIOD AND CANCELATION:

The time period of this MOU will be valid for a period of five (5) years from the date entered into this agreement at which time the agreement may be renewed and/or renegotiated or discontinued. It is also understood that either party to this Memorandum of Understanding may terminate this MOU at any time by giving to the other party thirty (30) days written notice as to such termination. Termination shall have no effect upon the rights and obligations of the parties arising out of any transaction occurring prior to the effective date of said termination.

VII. FISCAL PROVISIONS:

The Tribe may pay a daily rate of two hundred twenty two dollars and zero cents (\$220.00) per day per location to help offset the cost of personnel and equipment for the use of the computer center(s) for training, preparedness drills and exercises when funds are available for said use. The Tribe agrees to seek reimbursement funding for the use of the computer centers when used for response to and recovery from emergency or disasters that are declared by the Tribe and recognized by the Federal Emergency Management Agency (FEMA).

VIII. MONITORING AND COMPLIANCE-

The Emergency Services Department and Community Computer Center(s) staff agrees to work together and cooperate on the implementation of this MOU and come to a consensus over any disagreements in a productive and respectful manner. If such consensus cannot be reached the --tribe a:n.crK.-co-c-:B0a.r:a wilC&e ine aeciaingparties foanf suCh aiSagreemenfs.

This MOU does not in any way restrict the Tribe and KCDC from entering into and/or participating in any similar agreement with other, tribal, public, private or volunteer organizations.

IX. PRINCIPAL CONTACTS

Karuk Tribe
Russell Attebery, Chairman
64236 Second Avenue
PO Box 1016
Happy Camp CA 96039
530 493-1600 ext. 2019

Karuk Community Development
Corporation
Alvis Johnson, Chairman
533 Jacob Way
PO Box 1148
Happy Camp CA 90039

Karuk Tribe Emergency Services
Thomas Fielden
64236 Second Avenue
PO Box 1016
Happy Camp CA 96039
530 493-1600 ext. 2024

Karuk Community Development
Corporation
Bill Keenen, ED/OM
533 Jacob Way
PO Box 1148
Happy Camp CA 90039
530- 493-1475 ext. 5103

Community Computer Center
Emma Lee Johnson
25 Fourth Avenue
PO Box 1148
Happy Camp CA 90039
530 493-1485

X. SIGNED BY AND EFFECTIVE ON:

Russell Attebery, Tribal Chairman

Date

Alvis Johnson, Chairman Karuk Community
Development Corporation

Date



E0582, Mitigation for Tribal Governments

NEW DATES - August 5-8, 2013

PARTICIPANTS NEEDED!

Any tribe that wishes to exercise the new amendment to the Stafford Act and request a disaster declaration from the White House will need to have a FEMA-approved Multi-Hazard Mitigation Plan in place. This course will teach you how to develop your Hazard Mitigation Plan.

The Federal Emergency Management Agency (FEMA) is requesting your assistance in recruiting participants for a course designed for Tribal members who have emergency management responsibilities, have already completed the Emergency Management Framework for Tribal Governments, E/L0580, and are interested in expanding their skills to help protect their tribal members, lands and culture.

Mitigation for Tribal Governments (E0582) has been designed by FEMA training staff, in conjunction with representatives from tribal nations, **to give Tribal governments a foundation for reducing or preventing potential losses from natural or other hazards.**

This 4-day course provides tribal representatives with an understanding of mitigation opportunities and techniques, the mitigation planning process, examples of mitigation success stories to reduce future losses from natural or other hazards, and an overview of available FEMA Mitigation Programs.

Primary emphasis is on helping tribal emergency managers and planners identify mitigation planning requirements and identifying mitigation opportunities to protect their communities.

TARGET AUDIENCE: tribal community response personnel, tribal emergency managers, tribal planners, and tribal leaders.

This course is being offered **August 5-8, 2013, at F E M A ' s E m e r g e n c y M a n a g e m e n t I n s t i t u t e i n E m m i t s b u r g, M D.**

Please note that completion of E/L0580, Emergency Management Framework for Tribal Governments, is a mandatory prerequisite for this class.

All instruction, course materials, and housing are provided at no cost. FEMA will also reimburse participants for a 21-day pre-purchased nonrefundable ticket for round-trip transportation by common carrier (economy, coach class, or less). First class and business class airline tickets will not be reimbursed. If participants choose to drive, they will be reimbursed the current federal privately owned vehicle mileage rate not to exceed the allowable airfare cost. Participants must purchase an on-campus meal ticket for \$102 that includes breakfast, lunch, dinner and morning/afternoon breaks for the week.

To enroll in the course, simply complete FEMA Form 119-25-1, Admissions Application (available online at www.training.fema.gov/Apply/), scan and e-mail it to NETCAdmissions@fema.dhs.gov or fax it to EMI Admissions Office, 301-447-1658, no later than July 8, 2013. It is advisable to apply via e-mail AND fax to ensure you are registered by the deadline. **Tribal representatives do not need to submit applications to the State or FEMA Regional Office.**

NOTICE: You will be required to enter a FEMA Student Identification Number (SID) on your EMI application in Block #3. If you do not have a FEMA SID, please obtain an SID by going to <https://cdp.dhs.gov/femasid/>

If you have questions concerning the admissions process, contact the NETC Admissions Office at 301 447-1035. If you have questions regarding the course content, please contact Katie Hirt at katie.hirt@fema.dhs.gov, or 301-447-1164. A sample agenda is posted on the EMI Tribal Curriculum web page, <http://www.training.fema.gov/Tribal/descriptions.aspx> beneath the course description.

People's Center and Tribal Historic Preservation Office
Karuk Tribe Council Meeting
June 27, 2013

Action items

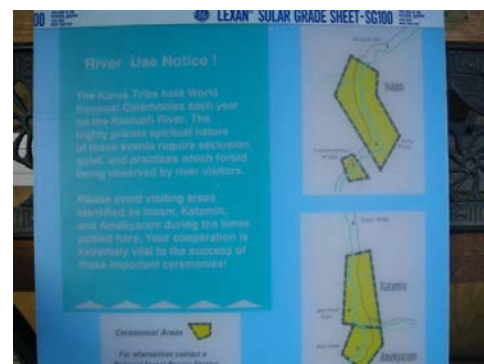
1. Purchase of two contemporary art pieces by Lyn Risling from the the *Pi'êep Káru Payêem – Long ago and Today*. See attached photos with details and price.
2. Clarification regarding use of Megan Roche for assistance with People's Center Strategic Planning. Our IMLS grants funds \$5,000 for facilitation and preparation of a report. Can we supplement Megan's existing contract?

Tribal Historic Preservation Office

We are now in full compliance with our National Park Service grant. All grant reporting was completed, and we have been approved for our 2013 disbursement.

Working closely with the Karuk Resource Advisory Board (KRAB), review of a wide-variety of internal and external projects occurred throughout the month. Some highlights include:

1. Tribal Summit Meeting between Tribal Council and leadership from the Six Rivers and Klamath National Forests was held on May 6, 2013.
2. Monthly KRAB meeting was held on May 7, 2013. One key discussion item was improving note take through designation of group secretary or use of administrative staff for taking notes.
3. Site visits were conducted in the last month for two Orleans Ranger District projects: the Oak Bottom Campground Water System Improvement Project and the Fish Lake Campground Improvement Project. There are known archaeological sites within the vicinity of both of these projects, but field visits revealed that there would be no threats to resources from the projects as designed. Monitors have been recommended in areas where heavy ground disturbance is planned for both projects.
4. Klamath National Forest reversed their no-adverse effect determination for off-highway vehicle routes within the Inaam Cultural Management area, in particular those at Ferry Point. The Klamath National Forest also secured funding for Section 110 activities, including development of a historic properties management plan for the Traditional Cultural Property.
5. THPO and DNR staff continue to work closely with the two National Forests on the pending river closures for ceremonies. Last year there were many problems with signs and postings being removed, so staff is working to develop interpretive signs that will be more resilient,



and will allow visitors to learn more about Karuk culture and why the closures are important (see photo right).

6. The Cultural Resources Inventory Report for Pedestrian Walkway Project, prepared under a subcontract between LACO and Associates and Dave Wroblewski, was reviewed by THPO and Leaf Hillman, and found to be inadequate for purposes of evaluating potential effects of the undertaking to cultural resources. The Tribe's Transportation Director noted our specific concerns to the contractor, who was asked to supplement the report. A final draft was submitted, and did not include any of the requested amendments. There is no further recourse with subcontractor, so THPO will prepare a letter to the file addressing the inadequacies, which include insufficient record search(s), and a lack of consideration of Traditional Cultural Properties associated with the Panamnik World Renewal Ceremonial District which is currently being listed on the National Register of Historic Places.

People's Center

The People's Center Advisory committee continues to struggle with meeting attendance. Bi-laws were updated to add two member-at-large positions. The committee reviewed candidate applications and made recommendations to the Tribal Council for three vacant seats. Lisa Morehead, Robert Attebery and Paula McCarthy are now active members of the committee. One meeting has been held since the updates, and was fully attended with the exception of one member. A second meeting is scheduled for June 24, and will be a pre-cursor to a two-day strategic planning session to be scheduled sometime in the upcoming month.

The program is currently funded by two significant grants: one from the Institute of Museum and Library Services, and a Native American Graves Protection and Repatriation Act Grant. The second week of June, the Museum Coordinator present on the progress with our IMLS project as will be discussed below.

Museum highlights include:

1. Coordinator attended two-day supervisory training workshop offered by the Karuk Tribal Housing Authority. Store clerks are scheduled to attend customer service training Wednesday, June 26.
2. The new exhibit case has been ordered. Architectural drawings were approved on May 13, and the case is scheduled to be completed and delivered by the beginning of August.
3. Reunion - Museum Coordinator is assisting with multiple cultural events for the Reunion including recruitment of the stick game tournaments and gambling tournament, and a girl's dress demonstration.

4. Under a current NAGPRA grant, the People's Center is currently working toward repatriation of a large collection of Karuk cultural objects currently held by the Autry Museum in Los Angeles. A group comprised of a member of the PCAC, a Karuk speaker, and videography students will be travelling to Los Angeles the first week in August to photograph and film the collection.
5. The repatriation for return of the albino wolf currently housed at the Phoebe Hearst Museum at Berkeley was approved by the University Campus Repatriation Committee voted in favor of the return, but the process must now pass through the University of California Systemwide Office for approval. A 30-day federal register notice will conclude the process once a decision has been made. The People's Center has requested copies of all documentation pertaining to pesticide treatments for the wolf, but those have not been provided.
6. The second week in June, the Museum Coordinator attended the IMLS Museum Services grant Program Workshop in Albuquerque. Attendance was mandatory, and presentations on our progress were required. We have, or will meet, all of the state objectives of our grant included updating accessing to reflect current industry standards, identifying at-risk objects and applying appropriate mitigation measures, establishing procedures for monitoring light, humidity and temperature, installation of custom-made exhibit case (pending), and strategic planning (pending). Our presentation was well-received.

Library

A great deal of time continues to be providing oversight for the library program. Grant reporting compliance continues to be of concern. has been of particular concern.

1. Museum and library staff attended the International Conference of Indigenous Archives, Libraries, and Museums at the Santa Ana Pueblo in New Mexico, June 10-13, 2013. Yukon Sakota and Bari Talley did a poster presentation with program.
2. Our two Library Technicians attended the American Indian Library Association conference in Bellingham, Washington May 10-13. This travel/training helped us meet the objectives of the IMLS grant which focuses on capacity building.
3. Julie Burcell and Emma Lee Johnson participated in the the California State Library "pitch and idea" for library funding. A proposal was submitted for a collaborative effort with local public schools to increase literacy in our area through digital access. Only 44 percent of our students achieved proficiency based on standardized testing during the 2011-2012 school year. By increasing interest in reading through digital access to written materials, educational videos and other mediums, we hope to improve literacy rates and offer our people opportunities for learning that are otherwise unavailable. Our project was selected, and is the only Tribal program ever to have been funded under this program.

Karuk Community Health Clinic

64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257
Fax: (530) 493-5270

Karuk Tribe

**Administrative Office**

Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

Karuk Dental Clinic

64236 Second Avenue
Post Office Box 1016
Happy Camp, CA 96039
Phone: (530) 493-2201
Fax: (530) 493-5364

June 18, 2013

Klamath National Forest
Patrica Grantham, Forest Supervisor
1711 South Main Street
Yreka, CA 96097

Six Rivers National Forest
Tyrone Kelley, Forest Supervisor
1330 Bayshore Way
Eureka, CA 95501

Dear Forest Supervisors:

Mining has been a destructive force in Karuk ancestral territory since the California gold rush began in 1848, and hoards of miners travelled into the Klamath River watershed to find the infamous rock. During that time, hydraulic and other mining operations forever altered our natural and cultural landscapes. Fortunately, the American public has since advocated for a wide-variety of laws, regulations and policies that ensure that contemporary mining interests must consider the effects of their actions on the environment.

One of the most common misconceptions in federal land management is that 1872 mining law “trumps” other laws and regulations, and miners have special “rights” when it comes to activities on public lands. Various case law addresses this false assumption, the most recent of which is *Karuk Tribe of California v. United States Forest Service*, 681 F.3d 1006 (9th Cir. 2012). In this case, the Ninth Circuit held that the Forest Service violated the Endangered Species Act by failing to consult with wildlife agencies prior to approving a Notice of Intent (NOI) for small-scale mining activities on federal mining claims. There are a variety of similar laws which govern federal mineral permitting, among these the National Historic Preservation Act (NHPA). Section 106 of the NHPA outlines a statutory process for considering potential effects to historic properties eligible for the National Register of Historic Places.

The Klamath and Six Rivers National Forests are not complying with NHPA for permitted and non-permitted mining activities within three cultural management areas (CMAs): Inaam, Katamin, and Panamnik. Key parties including the Tribe, the Tribal and State Historic Preservation Officers (THPO/SHPO), and the Advisory Council on Historic Preservation have not been afforded the opportunity to comment on mining activities as per Section 106 of the NHPA: dredging of any kind, high banking and other ground disturbing activities all meet the legal definition of undertakings subject to review.

The presence of known Traditional Cultural Properties (TCPs) within the CMAs referenced above, all of which are eligible for the National Register, clearly require a Plan of Operation under the law. Forest Service policy, as per 36 CFR 228, requires that plans be prepared *unless* there will be no significant disturbance of surface resources (36 CFR 228). Where TCPs are present, there is clearly potential for adverse effects to historic properties. The nature of these TCPs is such that visual and auditory aspects of the setting and values that contribute to National

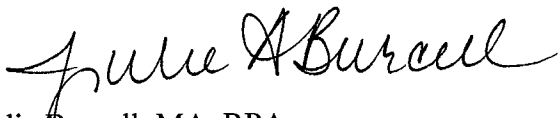
Register eligibility are an important part of maintaining integrity. Furthermore, the Forest Service has been directed to ensure consistent levels of protections for American Indian and Alaska Native sacred sites is achieved through consultation with Tribal leaders. Plans of Operations for all mining activities within CMAs would ensure the intent of the agency's own Sacred Site Report is being met in Karuk country. *Special note - in areas where un-permitted mining is occurring, the Forest Service has a clear obligation to enforce agency policies and federal law and not condone resource damage through absentee management.*

The Ninth Circuit court's decision effectively removed the Notice of Intent process for mining claims for operations in Forest Service areas where listed species or critical habitat. While there isn't currently legal precedent, it is clear that the presence of TCPs within an operation's area of potential effect should also require a Plan of Operation. It is only a matter of time before this is reinforced through the courts.

It is our hope that the Forest Service will work with the Tribe, through effective consultation, to address concerns for Inaam, Katamin, and Panamink. In the long-term, the Tribe will be pursuing withdrawal of our CMAs from future mineral entry, but that will not alleviate resource damage caused from existing claims. TCPs are being adversely affected by mining activities, and a continued failure to identify and mitigate these affects, could result in irreversible impacts to these important places.

Please contact our Tribal Historic Preservation Officer, Julie Burcell, at (530) 493-1600, x. 2202 or jburcell@karuk.us should you have any questions. We look forward to discussing this matter further with you and your staff in the immediate future.

Sincerely,



Julie Burcell, MA, RPA
Tribal Historic Preservation Officer

CC: Robert Goodwin, Regional Tribal Relations Program Manager, Katy Parr, Acting Regional Heritage Program Lead, Susan Stratton, Project Review Supervisor, State Historic Preservation Office

CONTEMPORARY KARUK ART

- Option to purchase two pieces by Lyn Risling from the *Pi'ëep Káru Payêem* – Long ago and Today Exhibition.
- Art would become part of permanent collection at the People's Center.
- Original asking price of \$3,000 has been reduced to \$1,000 (for both). Funds that were previously set aside for basket purchases would be used (\$5000 available).



Acrylic Painting, On Canvas —Measures 4 feet by 5 feet



Acrylic on Canvas—Map of Ethnographic Village Sites

Measures 8 1/2 feet by 6 feet

From: [Jarvis, Barry \(IHS/CAL\)](#)
To: [Tiffany S. Ashworth](#); [Fred Burcell](#)
Subject: SDS Letter for Karuk Tribe
Date: Wednesday, May 22, 2013 11:47:22 AM
Attachments: [SDS Letter Karuk Tribe.pdf](#)

Tiffany/Fred,

Each year, the Indian Health Service submits a report to Congress on domestic sanitation deficiencies (water, wastewater, solid waste) in Indian Country and proposed projects to address those deficiencies. The attached Sanitation Deficiency System (SDS) letter was sent as part of this year's submittal process to your Chairperson.

Based on last year's list, the Orleans Water System, Phase 1 project, a feasibility study for the Orleans water treatment plant, was funded. A Planning agreement letter for funds to install a turbidimeter at the Orleans plant should be forwarded shortly to the Chairperson for signature. IHS is planning to do a site visit in July to initiate the study.

Additionally, concurrently with the Orleans site visit, we hope to visit the Happy Camp wastewater treatment plant to initiate a no-cost feasibility study. I have started to prepare a wastewater treatment project for SDS as we previously discussed. I also hope to revisit the Happy Camp water treatment plant at that time to look at the backwash pond as well.

I'll give you a call within the next month to see if there are any changes to the Tribe's remaining projects, although I believe our recent discussions covered this item and the Tribe's current priorities. If you can think of any new Tribal projects for existing homes, I can add that project to the list, too.

Barry Jarvis
Environmental Engineer
Indian Health Service
Arcata Field Office
1125 16th Street, Suite 100
Arcata, CA 95521
707-822-1688 Phone
707-822-1692 Fax
707-822-1690 Ext. 203 Direct



May 16, 2013

Indian Health Service
Redding District Office
1900 Churn Creek Road, Suite 210
Redding, California 96002
(530) 246-5339 Phone
(530) 246-5210 Fax

Russell (Buster) Attebery, Chairman
Karuk Tribe of California
P.O. Box 1016
Happy Camp, CA 96039

RE: Request for Input – 2014 IHS Sanitation Deficiency System (SDS)

Dear Mr. Attebery:

The Indian Health Service (IHS) is currently updating the Sanitation Deficiency System (SDS) list for the California Area. This list is an inventory of projects needed for water, sewer or solid waste improvements to serve existing Indian homes and communities. It is updated annually and reported to Congress as required by the Indian Health Care Improvement Act and amendments. SDS project funding comes from both the IHS and Environmental Protection Agency Clean Water Act.

A thorough and accurate SDS list is one of the most important tools we have for meeting our objective to provide all Indian communities and homes with safe sanitation facilities.

Enclosed are project descriptions for all SDS projects from your Tribe that we have on record. Please take a moment to:

- review the accuracy of the project descriptions;
- use the attached form to declare any new projects that you feel should be added to SDS;
- declare any known funding contributions that may be available for these projects (projects with additional, non-IHS funds will receive additional points when they are scored and ranked for funding); and
- IHS will contact the Tribe to obtain final prioritization of your SDS projects for Fiscal Year 2014 SDS.

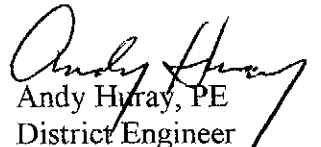
Please submit any new projects (via enclosed SDS Tribal Input form) or changes to the existing project descriptions to your IHS field engineer listed at the end of this letter by June 28, 2013.

Updating the SDS is a cooperative effort between your Tribe and our field engineers. Your IHS field engineer's contact information is shown below. They will be contacting you soon to follow up with the issues and requests we have made in this letter and to help you assemble the requested information by June 21, 2013.

Arcata Field Office
Barry Jarvis, Field Engineer
1125 16th Street, Suite 100
Arcata, CA 95521
(707) 822-1688

Thank you for your attention to this important matter. If you have any questions or comments that I can help you with, please do not hesitate to contact me at (530) 246-5339.

Sincerely,


Andy Huray, PE
District Engineer
Redding District Office

Enclosures

cc: Don Brafford, P.E., Director, DSFC
District File, Section 03.
Field Engineer, Arcata Field Office

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: FOS - Knownothing Creek, Phase I		Econ Feasible: Y	Override Feasibility: N
Community: FORKS OT SAL Number: CA47817-0101		Priority: 206	HQ: Included
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata		Reservation: NON-RESERVATION(INDIAN)	
EPA Region: 09		Self-Gov.: IHS Direct Service	
Created: 07/20/2004	Last Update: 08/26/2011 by Brady Chris		
		Reviewed: Pending (last updated Unknown by Unknown)	
		Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES		
none	Initial: 4 Final: 3	Health Impact: 17 Deficiency: 18 Previous Service: 4	Capital Cost: -6 O & M Capability: 2 Contribution: 0	Tribal: 0 Other Considerations: 0 Total Score: 35

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA47817	E1	Y	1	4	3	Y	Y	N	N	N
B CA47817	E3	N	6	4	3	Y	Y	N	N	N
C CA47817	E1	N	2	4	3	Y	Y	N	N	N
			Total: 9							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$20,400	\$20,400	\$20,400	\$20,400	\$50,500	\$163,600	\$163,600	\$184,000
Sewer:	0	0	\$0	\$0	\$50,500			\$0
Solid:	0	0	\$0	\$0	0			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$20,400	\$20,400	\$20,400	\$20,400	\$101,000	\$163,600	\$163,600	\$184,000

Special Requirements: none

EXISTING DEFICIENCIES:

- Water:** Surface water with no treatment. People using water from untreated individual springs or river/creek.
- Sewer:** None
- Sol. Wst.:** None
- O & M:** None

PROPOSED FACILITIES:

- Water:** Construct individual filters for each home and provide development of existing springs.
- Sewer:** None
- Sol. Wst.:** None
- O & M:** None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: FOS - Knownothing Ck, Phase II		Econ Feasible: N	Override Feasibility: N
Community: FORKS OT SAL Number: CA47817-0102		Priority: 295	HQ: Included
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata		Reservation: NON-RESERVATION(INDIAN)	
EPA Region: 09		Self-Gov.: IHS Direct Service	
Created: 06/13/2005		Last Update: 08/26/2011 by Brady Chris	
		<div style="border: 1px dashed black; padding: 2px;"> Reviewed: Pending (last updated Unknown by Unknown) Ready to Fund: No (last updated Unknown by Unknown) </div>	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES		
none	Initial: 3 Final: 1	Health Impact: 15 Deficiency: 12 Previous Service: 0	Capital Cost: -20 O & M Capability: 5 Contribution: 0	Tribal: 0 Other Considerations: 0 Total Score: 12

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA47817	E1	Y	1	3	1	N	Y	N	N	N
B CA47817	E3	N	6	3	1	N	Y	N	N	N
C CA47817	E1	N	2	3	1	N	Y	N	N	N
			Total: 9							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$35,200	\$35,200	\$35,200	\$35,200	\$35,350	\$281,800	\$281,800	\$317,000
Sewer:	0	0	\$0	\$0	\$35,350			\$0
Solid:	0	0	\$0	\$0	15,150			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$35,200	\$35,200	\$35,200	\$35,200	\$101,000	\$281,800	\$281,800	\$317,000

Special Requirements: none

EXISTING DEFICIENCIES:

- Water:** Significant problem with water quantity. Source water (springs) dry up in summer. Some homes begin pumping untreated water from creek/river.
- Sewer:** None
- Sol. Wst.:** None
- O & M:** None

PROPOSED FACILITIES:

- Water:** Repair and rehabilitate existing water supply intake/flume/ditch. Transfer individual treatment systems from Phase 1 project to link to ditch system.
- Sewer:** None
- Sol. Wst.:** None
- O & M:** None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: FORKS OT SAL - Indv STDF		Econ Feasible: Y	Override Feasibility: N
Community: FORKS OT SAL Number: CA47817-0201		Priority: 227	HQ: Included
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata		Reservation: NON-RESERVATION(INDIAN)	
EPA Region: 09		Self-Gov.: IHS Direct Service	
Created: 07/29/2005	Last Update: 08/26/2011 by Brady Chris		
		Reviewed: Pending (last updated Unknown by Unknown)	
		Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects: none	DEFICIENCY LEVELS Initial: 3 Final: 1	RATING SCORES Health Impact: 5 Deficiency: 12 Previous Service: 0	Capital Cost: 11 O & M Capability: 5 Contribution: 0	Tribal: 0 Other Considerations: 0 Total Score: 33
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O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA47817	E1	Y	5	3	1	N	N	Y	N	N
B CA47817	E3	N	7	3	1	N	N	Y	N	N
			Total: 12							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$0	\$0	\$0	\$0	\$35,350			\$0
Sewer:	40,000	8,000	\$40,000	\$8,000	\$35,350	\$56,000	\$56,000	\$96,000
Solid:	0	0	\$0	\$0	15,150			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$40,000	\$8,000	\$40,000	\$8,000	\$101,000	\$56,000	\$56,000	\$96,000

Special Requirements: none

EXISTING DEFICIENCIES:

Water: None
Sewer: Failed septic systems.
Sol. Wst.: None
O & M: None

PROPOSED FACILITIES:

Water: None
Sewer: Repair/replace septic systems with new STDF.
Sol. Wst.: None
O & M: None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: Somes Bar Individ Water (1)		Econ Feasible: Y	Override Feasibility: N
Community: FORKS OT SAL Number: CA47817-0401		Priority: 229	HQ: Included
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata		Reservation: NON-RESERVATION(INDIAN)	
EPA Region: 09		Self-Gov.: IHS Direct Service	
Created: 07/07/2006	Last Update: 08/26/2011 by Brady Chris		
		Reviewed: Pending (last updated Unknown by Unknown)	
		Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES		
none	Initial: 4 Final: 1	Health Impact: 17 Deficiency: 18 Previous Service: 4	Capital Cost: -12 O & M Capability: 5 Contribution: 0	Tribal: 0 Other Considerations: 0 Total Score: 32

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA47817	E1	Y	1	4	1	Y	Y	N	N	N
			Total: 1							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$26,000	\$26,000	\$26,000	\$26,000	\$50,500			\$26,000
Sewer:	0	0	\$0	\$0	\$50,500			\$0
Solid:	0	0	\$0	\$0	0			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$26,000	\$26,000	\$26,000	\$26,000	\$101,000	\$0	\$0	\$26,000

Special Requirements: none

EXISTING DEFICIENCIES:

- Water:** Surface water with no filtration or treatment. Major system component failures (water storage tank and water service line). Individual creek intake with yields less than 1 gpm or less than 75 gpcd capacity.
- Sewer:** None
- Sol. Wst.:** None
- O & M:** None

PROPOSED FACILITIES:

- Water:** Install roughing filter and slow sand filter. Replace failed storage tank and water service line.
- Sewer:** None
- Sol. Wst.:** None
- O & M:** None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: FOS - Knownothing Ck Indiv Water			Econ Feasible: Y	Override Feasibility: N
Community: FORKS OT SAL		Number: CA47817-0301	Priority: 217	HQ: Included
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No Engineer: Jarvis Barry		
Field Office: Arcata	Reservation: NON-RESERVATION(INDIAN)			
EPA Region: 09	Self-Gov.: IHS Direct Service			
Created: 06/21/2006	Last Update: 08/26/2011 by Brady Chris			
			Reviewed: Pending (last updated Unknown by Unknown)	
			Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES		
none	Initial: 4 Final: 1	Health Impact: 17 Deficiency: 18 Previous Service: 4	Capital Cost: -10 O & M Capability: 5 Contribution: 0	Tribal: 0 Other Considerations: 0 Total Score: 34

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA47817	E1	Y	1	4	1	Y	Y	N	N	N
			Total: 1							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$24,000	\$24,000	\$24,000	\$24,000	\$50,500			\$24,000
Sewer:	0	0	\$0	\$0	\$50,500			\$0
Solid:	0	0	\$0	\$0	0			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$24,000	\$24,000	\$24,000	\$24,000	\$101,000	\$0	\$0	\$24,000

Special Requirements: none

EXISTING DEFICIENCIES:

- Water:** Surface water with no treatment. One individual home on Knownothing Creek using water from untreated spring and possibly from alternate source (river/creek).
- Sewer:** None
- Sol. Wst.:** None
- O & M:** None

PROPOSED FACILITIES:

- Water:** Provide individual treatment system for home. System includes spring intake improvements, installing roughing filter, slow sand filter and tank downhill of spring intake, and a house connection with PRV. Existing water service pipeline will be retained and used.
- Sewer:** None
- Sol. Wst.:** None
- O & M:** None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: Somes Bar - 2 Individ. Homes		Econ Feasible: Y	Override Feasibility: N
Community: FORKS OT SAL	Number: CA47817-0601	Priority: 86	HQ: Included
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata	Reservation: NON-RESERVATION(INDIAN)		
EPA Region: 09	Self-Gov.: IHS Direct Service		
Created: 04/08/2013	Last Update: 04/08/2013 by Jarvis Barry	Reviewed: Pending (last updated Unknown by Unknown) Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES		
none	Initial: 4 Final: 1	Health Impact: 18 Deficiency: 18 Previous Service: 0	Capital Cost: 6 O & M Capability: 8 Contribution: 0	Tribal: 0 Other Considerations: 0 Total Score: 50

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA47817	E1	Y	2	4	1	N	Y	N	N	N
B CA47817	E2	N	1	4	1	N	Y	N	N	N
C CA47817	E2	N	3	4	1	N	Y	N	N	N
D CA47817	E2	N	5	4	1	N	Y	N	N	N
			Total: 11							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$40,000	\$20,000	\$40,000	\$20,000	\$50,500	\$180,000	\$180,000	\$220,000
Sewer:	0	0	\$0	\$0	\$50,500			\$0
Solid:	0	0	\$0	\$0	0			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$40,000	\$20,000	\$40,000	\$20,000	\$101,000	\$180,000	\$180,000	\$220,000

Special Requirements: none

EXISTING DEFICIENCIES:

Water: Two existing Indian homes, a number of Tribal Buildings, US Forest Service fire-season barracks, and Tribal ceremonial area, located in Somes Bar, use an existing water system with a gravel filter and UV disinfection unit. Previously, system had chlorination, to which residents objected to taste and bypassed system, so disinfection component was replaced with UV unit. Due to high sediment loads during storms, filter and UV unit repeatedly clog with sediment. Numerous power outages occur in the Somes Bar, due to storms, and cause the UV unit to stop functioning. Water treatment system is currently clogged and is being bypassed by residents. System currently working under "boil water" notice. The two homes have approximately 16 residents, most of whom are children. On average there are approximately 51 full- and part-time water users on a regular basis. During Tribal ceremonies, approximately 200 additional Karuk Tribal members use the water system. During fire season, additional US Forest Service firefighting personnel housed in the barracks, use the system. The Karuk Tribe has applied for an US Environmental Protection Agency grant to address watershed source issues, provide education for residents, and determine if there are ways of providing potable water without treatment.

Sewer: None
Sol. Wst.: None
O & M: None

PROPOSED FACILITIES:

Water: Add sedimentation tank and roughing filter upstream of existing gravel filter, abandon UV system, and install chlorination system that does not require power. Provide individual dechlorination filters for water users, as needed. Note that a detailed cost estimate needs to be developed. Current cost estimate was a very rough guess.

Sewer: None
Sol. Wst.: None
O & M: None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: Happy Camp Wastewater Treatment System		Econ Feasible: N	Override Feasibility: N
Community: HAPPY CAMP	Number: CA47815-0801	Priority: 298	HQ: Excluded
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata	Reservation: NON-RESERVATION(INDIAN)		
EPA Region: 09	Self-Gov.: IHS Direct Service		
Created: 05/06/2013	Last Update: 05/06/2013 by Jarvis Barry		
		Reviewed: Pending (last updated Unknown by Unknown)	
		Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES		
none	Initial: 3 Final: 1	Health Impact: 0 Deficiency: 12 Previous Service: 0	Capital Cost: 0 O & M Capability: 0 Contribution: 0	Tribal: 0 Other Considerations: 0 Total Score: 12

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Number Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
Total: 0										

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$0	\$0	\$0	\$0	\$35,350			\$0
Sewer:	0	0	\$0	\$0	\$35,350			\$0
Solid:	0	0	\$0	\$0	15,150			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$0	\$0	\$0	\$0	\$101,000	\$0	\$0	\$0

Special Requirements: none

EXISTING DEFICIENCIES:

Water: None
Sewer: None
Sol. Wst.: None
O & M: None

PROPOSED FACILITIES:

Water: None
Sewer: None
Sol. Wst.: None
O & M: None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: Happy Camp Water Sys Upgrades		Econ Feasible: Y	Override Feasibility: N
Community: HAPPY CAMP Number: CA47815-7001		Priority: 12	HQ: Included
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata		Reservation: NON-RESERVATION(INDIAN)	
EPA Region: 09		Self-Gov.: IHS Direct Service	
Created: 05/18/2011	Last Update: 09/21/2012 by Brady Chris		
		Reviewed: Pending (last updated Unknown by Unknown)	
		Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES		
none	Initial: 3 Final: 1	Health Impact: 4 Deficiency: 12 Previous Service: 0	Capital Cost: 16 O & M Capability: 15 Contribution: 7	Tribal: 16 Other Considerations: 0 Total Score: 70

O&M Systems

System	System Type	Organization	EPA #	Score
6113270002 - CWDS-KAROK-HAPPY CAMP	Water	O&M-NON-INDIAN UTILITY ORGANIZATION	0605X10	0

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA47815	E1	Y	166	3	1	N	Y	N	N	N
B CA47815	E3	N	190	3	1	N	Y	N	N	N
C CA47815	H1	Y	34	3	1	N	Y	N	N	N
D CA47815	E2	N	70	3	1	N	Y	N	N	N
			Total: 460							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$43,000	\$215	\$74,800	\$374	\$35,350	\$129,000	\$97,200	\$172,000
Sewer:	0	0	\$0	\$0	\$35,350			\$0
Solid:	0	0	\$0	\$0	15,150			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$43,000	\$215	\$74,800	\$374	\$101,000	\$129,000	\$97,200	\$172,000

Special Requirements: none

EXISTING DEFICIENCIES:

Water: An unusual situation where deteriorated water treatment/distribution facilities or facility components not correctable by routine maintenance will cause system failure within 4 years. Based on a feasibility study, completed under CA 10-M51, Happy Camp Water Distribution - Phase 1, pumping equipment within an existing water distribution booster station is over 20 years old and is in need of replacement. The current booster station has no alarms, no SCADA, no monitoring system tied into the existing water treatment plant monitoring and auto-dial phone system, and backup emergency power from a portable generator must be temporarily hard-wired into the electrical panel by the operator. Failure of the existing booster station equipment, and subsequent draining of up to the available total of 238,000 gallons in two local water storage tanks, would result in zero pressure to a low pressure zone within the water distribution system, which includes the Karuk Tribal Housing area and the Meadows home area. A lack of SCADA or monitoring capability for the booster station hampers operator ability to manage the entire water treatment and distribution system and respond efficiently in the event of a loss of water system pressure to maintain adequate water service to a portion of the distribution system. Power failures that occur each winter season also cause problems with the booster station and affect water users in the low pressure zone. Under the current situation, operators are alerted by water system users after there is a pressure problem, rather than prior to the users detecting a problem. Based on planning studies completed under a separate project, CA 08-L98, Happy Camp Surface Water Treatment - Phase 1, a PDS project to provide an upgrade to the existing water treatment plant to include the addition of a new roughing filter for enhanced filtration is being funded under CA 11-M59, Happy Camp Surface Water Treatment - Phase 2. The planning studies under CA 08-L98 also identified that additional work was needed for the treatment plant. The existing Happy Camp treatment plant pressure filters were identified as needing inspection and possible repairs. The older of the the two filters, installed in the 1970's, was inspected under CA 11-M59 and was found to be generally in good condition, with tank piping appearing to function properly and the tank and piping not exhibiting significant corrosion. However the older tank is not currently bolted properly to its foundation; piping for both tanks is in need of a seismic retrofit; butterfly valves for each tank, needed for tank isolation, do not

close properly, and the anthracite media layer was in need of replacement. The H1 housing did not cause the deficiency and are considered eligible for IHS funding.

Sewer: None
Sol. Wst.: None
O & M: None

PROPOSED FACILITIES:

Water: Combine solutions to identified water distribution system and water treatment plant deficiencies into a single water system upgrades project. Upgrade the booster station pumps and pump controls, install a pressure transducer, and install a SCADA and monitoring system, integrated with the existing treatment plant monitoring and auto-dial phone system, to provide better control and monitoring for the booster station and the overall treatment and distribution system. Provide a generator plug and associated wiring at the booster station to accommodate emergency standby power from an existing portable generator. Program the remote monitoring system to provide auto-dial phone alarms to alert operators of booster station pump or electrical problems for quick response. Provide seismic upgrade to the older pressure filter tank and the piping for both pressure filters, replace the existing butterfly valves for both tanks, and replace the anthracite media layer in both tanks. This SDS project would provide supplemental funding to correct deficiencies currently under CA-11-M59. The SDS project for CA-11-M59 was an IDL4, and the funded project has addressed many of the deficiencies. However, the remaining deficiencies directly relate to the media and the surface water treatment system. The surface water treatment system and its media have deteriorated and is not in compliance with surface water treatment rule which warrants an IDL3. Estimated project completion date 3-12-2014. Technical Memorandum (YES), Project Development Plan (YES), Engineering/Feasibility Report (YES), Under Construction in 12 Months (YES), Construction Complete in 24 Months (YES), Environmental and cultural work will be minor since work will be in interior of existing water distribution booster station and in previously disturbed areas for the existing piping at treatment plant.

Sewer: None
Sol. Wst.: None
O & M: None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: Happy Camp WW Sewer-Ph 2		Econ Feasible: Y	Override Feasibility: N
Community: HAPPY CAMP		Number: CA47815-5002	Priority: 108
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata	Reservation: NON-RESERVATION(INDIAN)		
EPA Region: 09	Self-Gov.: IHS Direct Service		
Created: 05/22/2011	Last Update: 06/18/2012 by Jarvis Barry	Reviewed: Pending (last updated Unknown by Unknown) Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES		
none	Initial: 2 Final: 1	Health Impact: 4 Deficiency: 6 Previous Service: 0	Capital Cost: 16 O & M Capability: 15 Contribution: 3	Tribal: 4 Other Considerations: 0 Total Score: 48

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA47815	E1	Y	141	3	3	N	N	Y	N	N
B CA47815	E3	N	167	3	1	N	N	Y	N	N
C CA47815	H1	Y	34	3	1	N	N	Y	N	N
D CA47815	E2	N	190	3	1	N	N	Y	N	N
			Total: 532							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$0	\$0	\$0	\$0	\$20,200			\$0
Sewer:	34,000	194	\$43,800	\$250	\$20,200	\$99,000	\$89,200	\$133,000
Solid:	0	0	\$0	\$0	10,100			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$34,000	\$194	\$43,800	\$250	\$101,000	\$99,000	\$89,200	\$133,000

Special Requirements: none

EXISTING DEFICIENCIES:

Water: None

Sewer: Ongoing feasibility studies under CA 10-E02, Happy Camp Wastewater Sewer - Phase 1, have identified several problems. An infiltration/inflow (I/I) study needs to be completed for the sewer collection system. The I/I study would identify areas within the collection system in need of repair. Currently, the lack of available flow data at the plant hampers the ability of operators to determine the extent of any I/I. Only one small remaining area was identified as having old clay pipe, which could contribute significantly to I/I. A comminuter at the treatment plant headworks is in need of replacement. The comminuter grinds initial plant influent and assists in providing accurate flow readings for a master plant flow meter. Lift stations were identified as needed modifications to electrical systems to allow for generator plugs for a portable emergency generator. Existing electrical splice boxes were found inside the lift station pump chamber, are corroding, and are in need of replacement and relocation outside the pump chamber. The H1 housing did not cause the deficiency and are considered eligible for IHS funding.

Sol. Wst.: None

O & M: None

PROPOSED FACILITIES:

Water: Step 1: Happy Camp Sanitary District has installed a master flow meter at the wastewater treatment plant as requested by the State Regional Water Quality Control Board. The Happy Camp Sanitary District will monitor flows for a year or more to determine if there is significant I/I occurring. Step 2: Depending on the results of Step 1, complete an I/I study to determine need for and extent of sewer collection system repairs. Step 3: after completion of Step 2, reformulate project to address overall deficiencies for sewer system. Project should be deferred until sufficient flow data from the master plant flow meter is available.

Sewer: None

Sol. Wst.: None

O & M: None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: Happy Camp-3 Individ. Water		Econ Feasible: N	Override Feasibility: N
Community: HAPPY CAMP		Number: CA47815-1001	Priority: 300
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	HQ: Included	
Field Office: Arcata	Reservation: NON-RESERVATION(INDIAN)	Engineering Only: No	Engineer: Jarvis Barry
EPA Region: 09	Self-Gov.: IHS Direct Service	Reviewed: Pending (last updated Unknown by Unknown)	
Created: 06/13/2007	Last Update: 08/26/2011 by Brady Chris	Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES	Capital Cost: -20	Tribal: 0
none	Initial: 3 Final: 1	Health Impact: 12 Deficiency: 12 Previous Service: 0	O & M Capability: 5 Contribution: 0	Other Considerations: 0 Total Score: 9

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA47815	E1	Y	3	3	1	N	Y	N	N	N
			Total: 3							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$238,000	\$79,333	\$238,000	\$79,333	\$35,350			\$238,000
Sewer:	0	0	\$0	\$0	\$35,350			\$0
Solid:	0	0	\$0	\$0	15,150			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$238,000	\$79,333	\$238,000	\$79,333	\$101,000	\$0	\$0	\$238,000

Special Requirements: none

EXISTING DEFICIENCIES:

- Water:** Three homes with existing well. Well has high iron. Water quality test in 1997 provided 4.3 mg/L iron. Homeowners do not drink water. Water stains clothes. Possible iron bacteria issue. Homes are along Indian Ck Road. Individual homes of Lisa A. and related families.
- Sewer:** None
- Sol. Wst.:** None
- O & M:** None

PROPOSED FACILITIES:

- Water:** Connect existing homes to existing community water system.
- Sewer:** None
- Sol. Wst.:** None
- O & M:** None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: HAPPY CAMP - Wastewater Project		Econ Feasible: N	Override Feasibility: N
Community: HAPPY CAMP	Number: CA47815-0602	Priority: 306	HQ: Included
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata	Reservation: NON-RESERVATION(INDIAN)		
EPA Region: 09	Self-Gov.: IHS Direct Service		
Created: 07/19/2004	Last Update: 12/21/2011 by Jarvis Barry	Reviewed: Pending (last updated Unknown by Unknown) Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES		
none	Initial: 2 Final: 1	Health Impact: 3 Deficiency: 6 Previous Service: 0	Capital Cost: -20 O & M Capability: 16 Contribution: 0	Tribal: 0 Other Considerations: 0 Total Score: 5

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA47815	E1	Y	4	2	1	N	N	Y	N	N
B CA47815	E3	N	49	2	1	N	N	Y	N	N
			Total: 53							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$0	\$0	\$0	\$0	\$20,200			\$0
Sewer:	171,400	42,850	\$171,400	\$42,850	\$20,200	\$1,928,600	\$1,928,600	\$2,100,000
Solid:	0	0	\$0	\$0	10,100			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$171,400	\$42,850	\$171,400	\$42,850	\$101,000	\$1,928,600	\$1,928,600	\$2,100,000

Special Requirements: none

EXISTING DEFICIENCIES:

- Water:** None
- Sewer:** Existing individual septic systems on Elk Creek side of Klamath River have potential to pollute watershed. Tribe and Happy Camp Sanitary District (HCSD) want to extend community service to this area. HCSD completed feasibility study using AE consultant. Two alternatives evaluated for transporting sewage across Klamath River: bridge pipeline crossing and river undercrossing.
- Sol. Wst.:** None
- O & M:** None

PROPOSED FACILITIES:

- Water:** None
- Sewer:** Construct a collection system on the Elk Creek side of the Klamath River. Proposed collection system would be a combination of gravity sewers and force mains. Construct two pump stations. Pump sewage using bridge pipe crossing over Klamath River and connect sewer to the existing sewerage system. Preliminary cost and design information based on Winzier & Kelly (AE consultant) 2004-2005 feasibility study.
- Sol. Wst.:** None
- O & M:** None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: Intergrated SW Management Plan		Econ Feasible: Y	Override Feasibility: N
Community: HAPPY CAMP	Number: CA47815-0901	Priority: 148	HQ: Included
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata	Reservation: NON-RESERVATION(INDIAN)		
EPA Region: 09	Self-Gov.: IHS Direct Service		
Created: 05/19/2006	Last Update: 08/26/2011 by Brady Chris	Reviewed: Pending (last updated Unknown by Unknown) Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES		
none	Initial: 2 Final: 2	Health Impact: 4	Capital Cost: 16	Tribal: 0
		Deficiency: 6	O & M Capability: 12	Other Considerations: 0
		Previous Service: 4	Contribution: 0	Total Score: 42

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA47815	E1	Y	128	2	2	Y	N	N	Y	N
B CA47815	H1	Y	34	2	2	Y	N	N	Y	N
			Total: 162							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$0	\$0	\$0	\$0	\$20,200			\$0
Sewer:	0	0	\$0	\$0	\$20,200			\$0
Solid:	0	0	\$106,205	\$656	10,100	\$106,205		\$106,205
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$0	\$0	\$106,205	\$656	\$101,000	\$106,205	\$0	\$106,205

Special Requirements: none

EXISTING DEFICIENCIES:

Water: None
Sewer: None
Sol. Wst.: Existing draft solid waste management plan needs to be updated
O & M: None

PROPOSED FACILITIES:

Water: None
Sewer: None
Sol. Wst.: Update solid waste management plan.
O & M: None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: HAPPY CAMP - Indian Creek Rd Water		Econ Feasible: N	Override Feasibility: N
Community: HAPPY CAMP		Number: CA47815-0701	Priority: 307
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	HQ: Included	
Field Office: Arcata	Reservation: NON-RESERVATION(INDIAN)	Engineering Only: No	Engineer: Jarvis Barry
EPA Region: 09	Self-Gov.: IHS Direct Service		
Created: 06/13/2005	Last Update: 08/26/2011 by Jarvis Barry	Reviewed: Pending (last updated Unknown by Unknown) Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES		
none	Initial: 2 Final: 1	Health Impact: 3 Deficiency: 6 Previous Service: 0	Capital Cost: -20 O & M Capability: 16 Contribution: 0	Tribal: 0 Other Considerations: 0 Total Score: 5

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA47815	E1	Y	24	2	1	N	Y	N	N	N
B CA47815	E3	N	20	2	3	N	Y	N	N	N
			Total: 44							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$1,726,000	\$71,917	\$1,726,000	\$71,917	\$20,200	\$1,438,000	\$1,438,000	\$3,164,000
Sewer:	0	0	\$0	\$0	\$20,200			\$0
Solid:	0	0	\$0	\$0	10,100			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$1,726,000	\$71,917	\$1,726,000	\$71,917	\$101,000	\$1,438,000	\$1,438,000	\$3,164,000

Special Requirements: none

EXISTING DEFICIENCIES:

- Water:** Facilities fail to meet secondary drinking water standards. Individual wells with high levels of iron are a problem. Some data available indicating some wells may exceed 5 mg/l of iron.
- Sewer:** None
- Sol. Wst.:** None
- O & M:** None

PROPOSED FACILITIES:

- Water:** Extend existing water main to serve homes. Provide booster station to provide necessary pressure. Provide water storage tank to provide storage for domestic and fire flows.
- Sewer:** None
- Sol. Wst.:** None
- O & M:** None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: ORLEANS WEST-Indiv Well & Septic		Econ Feasible: Y	Override Feasibility: N
Community: ORLEANS - WEST	Number: CA12393-0101	HQ: Included	
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata	Reservation: HOOPA VALLEY		
EPA Region: 09	Self-Gov.: IHS Direct Service		
Created: 10/13/2004	Last Update: 08/26/2011 by System Administrator	Reviewed: Pending (last updated Unknown by Unknown) Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES			
none	Initial: 3 Final: 1	Health Impact: 8 Deficiency: 12 Previous Service: 0	Capital Cost: 2 O & M Capability: 5 Contribution: 0	Tribal: 0 Other Considerations: 0 Total Score: 27	

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA12393	E1	Y	10	3	1	N	Y	Y	N	N
			Total: 10							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$183,484	\$18,348	\$183,484	\$18,348	\$35,350			\$183,484
Sewer:	100,516	10,052	\$100,516	\$10,052	\$35,350			\$100,516
Solid:	0	0	\$0	\$0	15,150			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$284,000	\$28,400	\$284,000	\$28,400	\$101,000	\$0	\$0	\$284,000

Special Requirements: none

EXISTING DEFICIENCIES:

- Water:** Individual wells with low flow below 1 gpm.
- Sewer:** Failed individual septic systems with surfacing sewage.
- Sol. Wst.:** None
- O & M:** None

PROPOSED FACILITIES:

- Water:** Construct water well improvements: new wells, well rehab and new pumps and drop pipe.
- Sewer:** Construct new septic tank drainfield systems.
- Sol. Wst.:** None
- O & M:** None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: Orleans Water Main Rehabilitation		Econ Feasible: Y	Override Feasibility: N
Community: ORLEANS - WEST		Number: CA12393-0301	Priority: 96
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata	Reservation: HOOPA VALLEY		
EPA Region: 09	Self-Gov.: IHS Direct Service		
Created: 06/15/2010	Last Update: 06/18/2012 by Jarvis Barry	Reviewed: Pending (last updated Unknown by Unknown)	
		Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects: none	DEFICIENCY LEVELS Initial: 2 Final: 1	RATING SCORES Health Impact: 4 Deficiency: 6 Previous Service: 0	Capital Cost: 16 O & M Capability: 15 Contribution: 0	Tribal: 8 Other Considerations: 0 Total Score: 49
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O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA12393	H1	Y	58	2	1	N	Y	N	N	N
B CA12393	E2	N	15	2	1	N	Y	N	N	N
C CA12393	E3	N	77	2	1	N	Y	N	N	N
			Total: 150							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$10,200	\$176	\$10,200	\$176	\$20,200	\$16,000	\$16,000	\$26,200
Sewer:	0	0	\$0	\$0	\$20,200			\$0
Solid:	0	0	\$0	\$0	10,100			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$10,200	\$176	\$10,200	\$176	\$101,000	\$16,000	\$16,000	\$26,200

Special Requirements: none

EXISTING DEFICIENCIES:

Water: Deteriorated water mains not correctable by routine maintenance. An existing Tee and gate valve cluster, installed in the 1970's, serving primarily Indian housing has deteriorated to the point that the valves cannot be closed. Recent emergency repair work on the valves required that water service to most of the town had to be shut off. H1 housing did not cause the deficiency and are considered eligible for IHS funding.

Sewer: None

Sol. Wst.: None

O & M: None

PROPOSED FACILITIES:

Water: Replace Tee and valve cluster.

Sewer: None

Sol. Wst.: None

O & M: None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: Orleans Water Treatment System		Econ Feasible: Y	Override Feasibility: N
Community: ORLEANS - WEST	Number: CA12393-0401	Priority: 19	HQ: Included
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata	Reservation: HOOPA VALLEY		
EPA Region: 09	Self-Gov.: IHS Direct Service		
Created: 07/09/2010	Last Update: 06/28/2012 by Jarvis Barry	Reviewed: Pending (last updated Unknown by Unknown)	
		Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:					DEFICIENCY LEVELS Initial: 3 Final: 1	RATING SCORES		
Project Number	Project Name	Project Type	Planning Costs	Total Costs		Health Impact: 12	Capital Cost: 16	Tribal: 12
CA13M89	Orleans Water Treatment Sy... (Planning)	Planning	\$15,000	\$15,000	Deficiency: 12	O & M Capability: 15	Other Considerations: 0	
					Previous Service: 0	Contribution: 0	Total Score: 67	

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA12393	H1	Y	58	3	3	N	Y	N	N	N
B CA12393	E2	N	15	3	3	N	Y	N	N	N
C CA12393	E3	N	77	3	3	N	Y	N	N	N
			Total: 150							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$299,000	\$5,155	\$462,000	\$7,966	\$35,350	\$896,000	\$733,000	\$1,195,000
Sewer:	0	0	\$0	\$0	\$35,350			\$0
Solid:	0	0	\$0	\$0	15,150			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$299,000	\$5,155	\$462,000	\$7,966	\$101,000	\$896,000	\$733,000	\$1,195,000

Special Requirements: none

EXISTING DEFICIENCIES:

Water: The water system has not been evaluated for compliance with SWTR, LT1ESWTR, and other Federal and State water quality regulations. LT2ESWTR testing has been completed, no additional testing is required, and no additional water treatment equipment is needed. The condition of the existing water treatment system is unknown. The Orleans Community Services District (CSD) indicated that some treatment system components and water storage may be functioning at maximum capacity and any new proposed development in Orleans will require capacity expansion of the water treatment and storage system. California Department of Public Health indicated that the system qualifies as In-line filtration (not direct filtration) under upcoming State guidelines, since the system does not have a flocculation step; the State would require that the system be upgraded to meet qualifications for Direct Filtration. Since available daily turbidity data for raw and filtered water indicate low turbidities, State options include (a) meeting alternate proof of performance criteria for filtered water that are < 0.1 NTU 95% of the time based on continuous monitoring, or (b) installation of a flocculation step with upstream coagulant injection in the treatment train (flocculation basin, roughing filter, baffle/mixing tank/pipeline). Since the treatment system has 3 gravity filters, the State will also require a continuous-monitoring turbidimeter on each filter effluent line.

Sewer: None

Sol. Wst.: None

O & M: None

PROPOSED FACILITIES:

Water: Phase 1: Complete a feasibility study to evaluate the water treatment system for water quality or other deficiencies to meet upcoming adoption by State of LT1ESWTR. Feasibility study will include installation of one continuous-reading turbidimeter for the combined filtered effluent from all 3 filters. The feasibility work may require the Orleans CSD to monitor and report continuous turbidimeter data through a wet weather season or for a full year, to allow the State to determine if the existing water

treatment equipment can meet the alternate proof of performance criteria for water treatment. Phase 2: Based on the feasibility study, the currently proposed SDS design/construction portion of the project will be revised. Based on best available information, at this time the design/construction project includes installation of (a) equipment for a flocculation step (based on State criteria), an additional water treatment filter and 100,000 gallon water storage tank to improve system reliability and capacity, additional turbidity monitoring equipment for each separate filter to meet State monitoring requirements, and associated piping and SCADA equipment upgrades. The following information is for the Phase 1 (feasibility study) work. Estimated project completion date 3-12-2014. Technical Memorandum (YES), Project Development Plan (YES), Engineering/Feasibility Report (NO), Under Construction in 12 Months (YES), Construction Complete in 24 Months (YES), Environmental and cultural work will be minor since the only physical work associated with the feasibility study will be installation of turbidity monitoring equipment at the existing water treatment plant within a previously disturbed area.

Sewer: None
Sol. Wst.: None
O & M: None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: Salyer Upper Community Water		Econ Feasible: Y	Override Feasibility: N
Community: SALYER AREA	Number: CA53506-0301	Priority: 231	HQ: Included
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata	Reservation: None		
EPA Region: 09	Self-Gov.: IHS Direct Service		
Created: 06/28/2006	Last Update: 08/26/2011 by System Administrator	Reviewed: Pending (last updated Unknown by Unknown) Ready to Fund: No (last updated Unknown by Unknown)	

PDS Projects:	DEFICIENCY LEVELS	RATING SCORES		
none	Initial: 4 Final: 1	Health Impact: 13 Deficiency: 18 Previous Service: 0	Capital Cost: -3 O & M Capability: 4 Contribution: 0	Tribal: 0 Other Considerations: 0 Total Score: 32

O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA53506	E1	Y	2	4	1	N	Y	N	N	N
B CA53506	E3	N	40	4	1	N	Y	N	N	N
			Total: 42							

Costs

COST DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$34,000	\$17,000	\$34,000	\$17,000	\$50,500	\$686,000	\$686,000	\$720,000
Sewer:	0	0	\$0	\$0	\$50,500			\$0
Solid:	0	0	\$0	\$0	0			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$34,000	\$17,000	\$34,000	\$17,000	\$101,000	\$686,000	\$686,000	\$720,000

Special Requirements: none

EXISTING DEFICIENCIES:

Water: Community uses springs that have an unreliable yield for water supply. Existing size of storage tanks is too small to meet community needs. Currently the community is out of water 4 hours per day during the summer (June through October). This is equivalent to being out of water 25 days per year. The community reports there are numerous leaks that are contributing to system water losses.

Sewer: None

Sol. Wst.: None

O & M: None

PROPOSED FACILITIES:

Water: Complete geological/geophysical study to assist in well location and depth. Install a new community well to provide a more reliable source of water. Provide greensand filter for treatment for well water. Construct new water storage tank. Provide other appurtenances.

Sewer: None

Sol. Wst.: None

O & M: None

STARS

SDS NARRATIVE - DRAFT

Project/Phase Name: SISKIYOU-CO - Karuk Scattered W&S		Econ Feasible: Y	Override Feasibility: N
Community: SISKIYOU-CO Number: CA47999-0101		Priority: 282	HQ: included
District: Redding	Tribe: KARUK TRIBE OF CALIFORNIA	Engineering Only: No	Engineer: Jarvis Barry
Field Office: Arcata		Reservation: NON-RESERVATION(INDIAN)	
EPA Region: 09		Self-Gov.: IHS Direct Service	
Created: 07/29/2005	Last Update: 08/26/2011 by Brady Chris		
Reviewed: Pending (last updated Unknown by Unknown)			
Ready to Fund: No (last updated Unknown by Unknown)			

PDS Projects: none	DEFICIENCY LEVELS Initial: 2 Final: 1	RATING SCORES Health Impact: 5 Deficiency: 6 Previous Service: 0	Capital Cost: 6 O & M Capability: 5 Contribution: 0	Tribal: 0 Other Considerations: 0 Total Score: 22
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O&M Systems

No systems associated with this project.

Homes

Community State Code	Home Type	Eligible	Number of Homes	Initial Def. Level	Final Def. Level	First Service	Water Service	Sewer Service	Solid Waste Service	O & M Service
A CA47999	E1	Y	50	3	1	N	Y	Y	N	N
			Total: 50							

Costs

DATA	IHS Cost	IHS Unit Cost	Eligible Cost	Eligible Unit Cost	Allowable Unit Cost	Contributions	Ineligible Cost	Total Cost
Water:	\$750,000	\$15,000	\$750,000	\$15,000	\$20,200			\$750,000
Sewer:	375,000	7,500	\$375,000	\$7,500	\$20,200			\$375,000
Solid:	0	0	\$0	\$0	10,100			\$0
O & M:	0	N/A	0	N/A	N/A			\$0
Total Cost:	\$1,125,000	\$22,500	\$1,125,000	\$22,500	\$101,000	\$0	\$0	\$1,125,000

Special Requirements: none

EXISTING DEFICIENCIES:

- Water:** Suspected Low yield wells and spring sources without treatment
- Sewer:** Suspected Failed septic systems
- Sol. Wst.:** None
- O & M:** None

PROPOSED FACILITIES:

- Water:** Construct new wells, water systems and roughing filters
- Sewer:** Construct new STDF
- Sol. Wst.:** None
- O & M:** None

Report Criteria

Dataset: Current Data
Tribe: KARUK TRIBE OF CALIFORNIA
Funded?: No
HQ Exclusion: All
Sorted By: Community Name



Phoebe A. Hearst
Museum of Anthropology
University of California, Berkeley

May 30, 2013

Julie A. Burcell
Tribal Historic Preservation Officer
People's Center
Karuk Tribe
P.O. Box 1016 / 64236 Second Avenue
Happy Camp, CA 96039

RE: Karuk Tribe Claim for Wolfskin Catalogue # 1-2277

Dear Julie,

The U.C. Berkeley Campus Repatriation Committee is in favor of the Karuk Tribe claim for the Wolfskin and Committee Chairman Buxbaum is currently working on our response for the Wolfskin to the University of California. The response will then be passed on to the U.C. Systemwide Office for their decision and approval. As soon as we receive a response one way or another we will notify you.

Meanwhile, the Director, Mari Lyn Salvador is working with the Museum's Conservation Staff regarding for the potential of pesticides on the Wolfskin and will relay this information on to you and the tribe.

If you have any questions please contact me at the following phone: 510-643-5283; email: amgarcia@berkeley.edu

Sincerely,

Anthony Garcia
Repatriation Coordinator

cc: Mari Lyn Salvador, Museum Director

Administrative Programs & Compliance
Tiffany Ashworth
June 27, 2013

Please note information/activities are for the period of: 05/22/2013 through 06/20/2013.

Project(s):

Orleans Clinic Project: Update will be verbally presented to Council.

Billing Office HVAC System: Staff has worked with Dressler Heating & Air Conditioning Company for the removal and installation of a wall mounted heat pump with ducting as necessary. The contract will be starting the project May 22, 2013. I have worked with Daniel Goodwin to ensure he and/or his staff are available for oversight of the project. ***06/20/2013 Update: *Task completed.*

Contract Compliance: Reviews have been on-going; trying to work with short turn around for last minute (including same day) submissions. The biggest problem identified has been the need for extensive revisions in all areas of the item submitted. This was very evident at the Health Board Meeting when two grant proposals had huge budget errors. Graciously Council approved the intent of the project for submission on condition the budget is fixed and forwarded to Council for review prior to submission to the funder. Staff worked with the Department ultimately completing the budget for the Department since there was an issue understanding calculations.

Action Item(s):

13-A-054 – For consideration and approval to enter into a master agreement with American Linens which will consolidate the multiple “individual” department accounts under one account. During this lease/contract negotiation for consolidation a pricing adjustment for the Yreka Clinic will be implemented with an approximate annual cost saving of \$10,000.

13-A-056 – For consideration and approval to enter into an agreement with Campora Propane to provide propane service to the new Orleans Health and Wellness Center facility. The tank has already been set up and service has commenced; this agreement approval is formality.

13-R-XXX – For consideration and possible approval of the 2014 Indian Health Services (IHS) top four priority projects for the Sanitation Deficiency System. Projects have been placed in priority order, by IHS, based on the evaluation of each project. Details of each project are attached, including lower scoring projects.

- | | |
|--------------------------------------|----------------------------|
| 1) Happy Camp Water System Upgrades | (70 points) |
| 2) Orleans Water Treatment System | (67 points) |
| 3) Somes Bar – 2 Individual Homes | (50 points) – New project. |
| 4) Orleans Water Main Rehabilitation | (49 points) |

13-R-XXX – For consideration and approval to accept Indian Health Services funding in the amount of \$114,100.00 for Project No. CA 10-108599-KAR to complete various improvements to Karuk Tribal facilities.

The projects are:

- Construct the Orleans Health & Wellness Center to replace the existing Orleans Clinic, which is aging and has insufficient space for health care services. (In progress - \$50,000.00)

- Replace HVAC heat pump unit at the Happy Camp Business Office building to improve HVAC system performance and reduce fire risk. Building occupants currently use portable space heaters. (Completed; Reimbursement Ready – \$5,500.00)
- Improve and expand electrical distribution system at the Happy Camp Business Office building to allow for more efficient use of building space. Existing electrical system and branch panel is at capacity and does not allow for office space renovations or modifications. (Completed; Reimbursement Ready – \$3,600.00)
- Install HVAC system at the Happy Camp Human Services building to improve environment of care and safety by eliminating the use of a wood burning stove, the sole source of building heat. (Not started – \$35,000.00)
- Install an HVAC mini-split unit in the Yreka laboratory to cool space due to excessive heat generated by laboratory equipment. (Completed; Reimbursement Ready – \$14,500.00)
- Contingencies – 5 percent. (\$5,500.00)

13-R-XXX – For consideration and approval of the 2014/2015 Community Action Plan (CAP) for submission to the State of California, Department of Community Services Development (CSD) to meet compliance requirements for future funding opportunities.

On-going Compliance:

- **Wage Rate:** Met to review and discuss the Wage Rate Ordinance. This meeting identified and centered on the need to update and revise the Wage Rate Ordinance since it does not appear to have been updated since 2002. It was suggested by me to establish a matrix and enhance the job classifications based on the job classifications found in the existing Federal Wage Rate Determinations for a more comprehensive Tribal Wage Rate. It was identified the Tribe's job classifications should be completed separately as a salary survey. ***06/20/2013 Update: No action taken; therefore, will remain on report for further updates.
- **SharePoint:** Implementation of SharePoint has been placed on "hold" as it was determined the Tribe does not have licensing for the software after all. IT staff has placed an inquiry on the cost, yet the information is not available as of this date. ***06/20/2013 Update: Received a response from IT with a quote from the Microsoft representative. It appears the cost vs. immediate implementation is not warranted; therefore, it is recommended to incorporate the costs associated with SharePoint licensing with the negotiations in approximately a year.
- **Advise Nurse Services – Contra Costa County:** This agreement was first initiated and being negotiated with the former Dr. Steve Burns, M.D. and Contra Costa County. From the communication it appears the issue was resolved; however, the current contract is not signed nor does Contra Costa County show resolution to the issue, which is the Sovereign Immunity Statement. According to e-mail communications between, Dr. Steve Burns, M.D., Erin Hillman and Contra Costa County the Sovereign Immunity Statement should have been easily fixable; however, currently we have two invoices pending that requires the agreement issue to resolved and signed. I have initially corresponded with Contra Costa County; however, I need to complete the correspondence for approval on their end before presenting to Council.
- **13-A-055 – Pitney Bowes:** This item is currently under lease/contract negotiations to consolidate the existing multiple accounts into one master account. This will reduce the number of billings

Account Payable will have to process. In addition, the consolidation will allow for easier and more streamlined lease/contract negotiations when the time is appropriate. Pending a response from the Pitney Bowes Sales Representative with the necessary steps to take to move forward with a master account agreement.

Completed Compliance:

- **13-M-004 – Happy Camp Union Elementary School District:** This memorandum of understanding has been generated by the Emergency Services Department to provide for use of the Tribe's Multi-Purpose Gym in the event of an emergency incident requiring the evacuation of the elementary school. A first review was conducted with the corrections made; however, a second review is required before it is signed off by the appropriate Tribal staff. ***06/20/2013 Update: *Task completed.*
- **13-M-005 – Siskiyou Union High School District / Happy Camp High School:** This memorandum of understanding has been generated by the Emergency Services Department to provide for use of the Tribe's Multi-Purpose Gym in the event of an emergency incident requiring the evacuation of the high school. A first review was conducted with the corrections made; however, a second review is required before it is signed off by the appropriate Tribal staff. ***06/20/2013 Update: *Task completed.*
- **Central Contractors Registry via SAM.gov:** This task was completed on June 18, 2013, which updated the Tribe's registration with the Central Contractors Registry (CCR) so the Tribe continues to be eligible to receive grants/contracts from the federal government. The expiration date is June 18, 2014.

Solicitations:

Solicitation Procedures: Management Team had the opportunity to review and comment on the Solicitation Process with one response inquiring about the process for solicitation notification. This was responded to with the potential for improvements for a future date.

New Solicitations:

- **13-RFP-013 – Tribal Meeting Cook:** This solicitation was posted and disseminated. One Tuesday, June 11, 2013, an evaluation was completed. The evaluation concluded the bidder was non-responsive due to non-submission of the TERO Compliance Plan. The bidder was contacted and was upset; subsequently Council is reviewing the bid and evaluation documentation. Pending direction from Council.
- **13-RFP-014 – Residential Power Pole Installation:** This solicitation was posted and disseminated to include local contractors. On Tuesday, June 18, 2013, no contractors attended the pre-bid conference. Fred Burcell provided a list of electrical contractors that he has worked with in the past to Robert Attebery. Mr. Attebery will contact the contractors and request for their response to the bid. In the meantime, since a site visit is necessary, the solicitation is extended to July 1, 2013 to close by 5:00 p.m. This will allow the electrical contractors time to meet with staff for the site visit next week and adequately respond to the solicitation. Deadline for bids is July 1, 2013.
- **13-RFP-015 – Tribal Meeting Cook:** This solicitation has not been posted due to developments identified in 13-RFP-013.
- **13-RFP-016 – 2013 Tribal Reunion Fish Cook:** This solicitation was posted and disseminated. Deadline for bids is July 1, 2013.

- **13-RFP-017 – 2013 Tribal Reunion Cook:** This solicitation was posted and disseminated. Deadline for bids is July 1, 2013.
- **13-RFP-018 – 2013 Tribal Reunion Acorn Soup Cook:** This solicitation was posted and disseminated. Deadline for bids is July 1, 2013.
- **KTHA - Child Care Feasibility Study:** This solicitation was posted as requested by Sara Spence. Request was received June 20, 2013 and posted on the Karuk Tribe's website on the same day. Deadline for bids is July 18, 2013.

On-going Solicitations:

- **13-IFB-001 – Klamath River Inn & RV Park Restrooms, Showers and Laundry Facility:** This solicitation has been extended to close on June 7, 2013. Questions from the contractors require a more extensive response. ***06/20/2013 Update: Solicitation has been placed on hold until sufficient response to questions can be obtained.
- **13-IFB-002 – Rustic Inn Renovation:** Staff has reviewed the draft solicitation. Revisions are needed based on staff comments. ***06/20/2013 Update: Revisions have been completed and the solicitation has been posted. Deadline for bids is July 23, 2013.
- **KTHA - Lower Camp Creek – Third Posting:** This solicitation was posted as requested by Sara Spence. Request was received June 18, 2013 and posted on the Karuk Tribe's website on June 20, 2013. Deadline for bids is July 10, 2013.

Completed Solicitations:

- **13-RFP-009 – Jacobs Way / Head Start Bus Drop Off ADA Project:** Proposal responses have been forwarded to the Department contact. Evaluation of bid is pending. ***06/20/2013 Update: Evaluation was completed along with contract review. Contract number assigned is: 13-C-052. *Task completed.*
- **13-RFP-012 – Tribal Meeting Cook:** Enhancement to the solicitation was completed and reviewed by several staff members. This solicitation was posted on the website, e-mailed to staff, and hand delivered to potential respondents. The closing deadline was May 20, 2012 at 9:00 a.m.; after review and inquiry with various staff members it was determined this solicitation did not result in any responses. Staff's recommends reopening for a 2nd Posting which was communicated to Buster Attebery and Michael Thom for concurrence; however, no response was provided to date. ***06/30/2013 Update: *Task completed.*

Other Pending Items:

Line of Credit Control System (LOCCS) Recertification: A letter requiring recertification of staff with access to LOCCS was provided by Buster Attebery on May 15, 2013. I will work on coordinating a date and time with Mr. Attebery to complete this recertification. ***06/20/2013 Update: *Task completed.*

17th Annual Reunion: Assistance was provided to Le Loni Colegrove to develop a Vender Booth Application. The revision included enhancements in formatting, reorganization for flow of the application and the ability for vendors to complete the form as a fillable PDF. In addition, the reunion flyer was redesigned to include a relevant Tribal image. Additional assistance will be provided as requested. ***06/20/2013 Update: Received a request from Ms. Colegrove for graphic assistance and provided her

with the solicitation templates for the fish cook, reunion cook and acorn soup cook. The solicitations have been posted as reported in a previous section of the report.

Management Team Meeting Notes – April 2013: I provided Misty Rickwalt with my notes of the meeting in which she was able to provide a rough draft for review. During the review, I noted areas that required “filling in the blank” and corrections before they can be presented at the next Management Team meeting scheduled for June 2013. ***06/20/2013 Update: Task completed. The approved minutes are included for your review.

Management Team Meeting Notes – June 2013: Took meeting notes and have completed the draft for presentation of the minutes for approval by the Management Team for the upcoming scheduled meeting in August 2013. Upon approval by the Management Team, the minutes will be incorporated in the Council report for July 2013.

Yav Pa Anav Meeting Notes – June 2013: Took meeting notes and have completed the draft for presentation of the minutes for approval by the Yav Pa Anav team for the upcoming scheduled meeting in July 2013. Upon approval by the Yav Pa Anav team, the minutes will be incorporated in the Council report for July 2013.

Electronic Line of Credit Control System (eLOCCS) Registration: An inquiry was made to the HUD Grant Manager to view the drawdown requests, which resulted in a voluntary registration with eLOCCS (HUD Notice 2013-2). The process is not instantaneous and there are no guarantees of the functionality at this time. It is unknown if HUD will mandate registration in the near future.

Meetings Attended:

- **Yav Pa Anav** – see above.
- **Management Team** – see above.

**RESOLUTION OF THE
KARUK TRIBE**

Resolution No: 13-R-XXX
Date Approved: June 27, 2013

RESOLUTION AUTHORIZING THE APPROVAL OF THE 2014 INDIAN HEALTH SERVICES (IHS) SANITATION DEFICIENCY SYSTEM (SDS) PRIORITY PROJECTS: 1) HAPPY CAMP WATER SYSTEM UPGRADES, 2) ORLEANS WATER TREATMENT SYSTEM, 3) SOMES BAR – 2 INDIVIDUAL HOMES, AND 4) ORLEANS WATER MAIN REHABILITATION IN CONCURRENCE WITH INDIAN HEALTH SERVICES EVALUATIONS.

WHEREAS; the Karuk Tribe is a Sovereign Aboriginal People, that have lived on their own land since long before the European influx of white men came to this continent; and

WHEREAS; the members of the Karuk Tribe have approved Article VI of the Constitution delegating to the Tribal Council the authority and responsibility to exercise by resolution or enactment of Tribal laws all the inherent sovereign powers vested in the Tribe as a Sovereign Aboriginal People, including negotiating and contracting with federal, state, Tribal and local governments, private agencies and consultants; and

WHEREAS; the members of the Karuk Tribe have approved Article VIII of the Constitution assigning duties to the Chair, Vice Chair, and Secretary/Treasurer including signing and executing all contracts and official documents pertaining to the Karuk Tribe; and

WHEREAS; the Karuk Tribe is a federally recognized Tribe and its Tribal Council is eligible to and is designated as an organization authorized to Contract pursuant to P.L. 93-638, as amended, on behalf of the Karuk Tribe; and

WHEREAS; the Karuk Tribe is committed to the improvement of the sanitation systems servicing the Happy Camp and Orleans communities; and

WHEREAS; the Karuk Tribe concurs the first priority project is the Happy Camp Water System Upgrades to the booster station for the Karuk Tribal Housing and the Meadows area, including improvements to the existing pressure filters at the treatment plant; and

WHEREAS; the Karuk Tribe concurs the second priority project is the Orleans Water Treatment System as a two phase project for a feasibility study and design/construction; and

WHEREAS; the Karuk Tribe concurs the third priority project is the Somes Bar – 2 Individual Homes for improvements to the existing water treatment facility that continually has problems with E. Coli and malfunctions. The system serves two homes, several Tribal buildings, and the Tribal ceremonial area; and

WHEREAS; the Karuk Tribe concurs the fourth priority project is the Orleans Water Main Rehabilitation for the replacement of some existing gate valves at the corner of Big Rock Road and Highway 96; and

WHEREAS; the Karuk Tribe is committed to collaborating with Indian Health Services (IHS) for implementation of projects upon funding availability; now

THEREFORE BE IT RESOLVED; that the Karuk Tribe concurs with Indian Health Services on projects that improve the sanitation system servicing the Happy Camp and Orleans communities; now

THEREFORE BE IT FINALLY RESOLVED; that the Karuk Tribal Council authorizes the approval of the 2014 Indian Health Services (IHS) Sanitation Deficiency System (SDS) priority projects: 1) Happy Camp Water System Upgrades, 2) Orleans Water Treatment System, 3) Somes Bar – 2 Individual Homes, and 4) Orleans Water Main Rehabilitation in concurrence with Indian Health Service’s evaluations.

CERTIFICATION

I, the Chairman, hereby certify the foregoing resolution 13-R-XXX which was approved at a regularly scheduled Tribal Council Meeting on June 27, 2013, was duly adopted by a vote of _____ AYES, _____ NOES, _____ ABSTAIN, and said resolution has not been rescinded or amended in any way. The Tribal Council is comprised of 9 members of which _____ voted.

Russell Attebery, Chairman

Date

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REQUEST FOR CONTRACT/ MOU/ AGREEMENT

Check One: Contract Karuk Tribe Number Assigned: 13-A-056
 MOU
 Agreement Funder/Agency Assigned: _____
 Amendment Prior Amendment: _____

REQUIRED → *Procurement Attached *Budget Attached
*System for Award Management (SAM) (CONTRACTS ONLY)
*KCDC/ KTHA Notification/ review required Yes No

Requestor: Tiffany S. Ashworth Date: June 20, 2013

Department/Program: Administration

Name of Contractor or Parties: Campora Propane

Effective Dates (From/To): January 25, 2013 Ongoing

Amount of Original: \$65

Amount of Modification: _____

Total Amount: \$65

Funding Source: Orleans Health and Wellness Center

Special Conditions/Terms:

Annual fee of \$65.00; however, 1st year is waived. Tank remove fee of \$80.00 at end of service.

Brief Description of Purpose:

To provide propane service to the Orleans Health and Wellness Center.

** REQUIRED SIGNATURES **

Requestor  _____ Date 06/20/2013

Laura Oliver FOR LAURA MAXTON (ON VACATION) _____ Date JUNE 20, 2013
**Chief Financial Officer

 _____ Date 06/20/2013
**Director, Administrative Programs & Compliance

**Director of Self Governance(MOU/MOA) or TERO (Contracts) Date _____

Other _____ Date _____



L P GAS SALES AGREEMENT

22685

NAME(S) OF CUSTOMER: KARUK TRIBE CUSTOMER NO. 223438-5

MAILING ADDRESS: PO BOX 1016 HAPPY CAMP CA 96039

INSTALLATION ADDRESS (PREMISES): ORLEANS HEALTH & WELLNESS CENTER, HWY 96 at ASIP ROAD,

NAME(S) OF PROPERTY OWNER: ORLEANS, CA 95556

ADDRESS OF PROPERTY OWNER: _____

Customer requests Campora Propane Service (hereinafter called Campora) to provide LP Gas and service at the Premises and to provide for use at the Premises the following Equipment owned by Campora to facilitate Campora's sale of LP Gas to Customer:

Tank (Make) American Welding Size (In gallons) 499 Serial No. 7CE021635

Meter (Make) _____ Reading at Installation _____ Serial No. _____

Other Equipment: _____

PART A BULK SERVICE: MARK "X" IN THIS BOX IF THIS AGREEMENT IS FOR BULK STORAGE.

Customer shall purchase all of its LP Gas requirements for the Premises from Campora until this Agreement is terminated in accordance with the provisions hereof.

BULK SERVICE

12 year fee waived

- Customer agrees to purchase in the 12 month period following the date of this Agreement, and annually thereafter, LP Gas volumes equal to at least two times the gallon size of the tank as set forth above. If Customer fails to purchase such amount, Campora may terminate this Agreement.
- Customer will pay Campora's current LP Gas price at the time of delivery, in cash or in accordance with such credit terms as shall have been extended to Customer by Campora by separate agreement.
- Campora may make LP Gas deliveries into the Equipment whether or not Customer is then present, and Customer agrees to pay for such deliveries even though the delivery ticket has not been signed by or for Customer.
- ANNUAL FEE OF \$ 65.00: Customer shall pay to Campora this fee annually, in advance, to partially defray expenses associated with Campora's compliance with HAZMAT, and safety requirements. This Fee is payable upon executing this Agreement and annually thereafter on the anniversary date of this Agreement. Campora may change the amount of the Annual Fee by written notice to Customer at least 30 days before the anniversary date. Except as provided in Paragraph 11 of Part C, no portion of the Annual Fee shall be refunded to Customer upon termination of this Agreement.

PART B METER GAS: Mark "X" IN THIS BOX IF THIS AGREEMENT IS FOR METER GAS SERVICE.

The LP Gas in the tank belongs to Campora. Customer buys gas that passes through the meter and will pay Campora for the gas at prices set out in Campora's then current established price schedule. There will be a minimum monthly service charge of \$ _____. At regular intervals, which will be approximately every 30 days, either (a) Campora will read the meter or (b) Campora will send a card to Customer who will read the meter and return the card to Campora within 5 days after its receipt. If Customer does not read the meter or if Campora believes the meter was read incorrectly, Campora may estimate the amount of gas used and any adjustments resulting after a later actual reading of the meter will be made on a later billing. Campora shall prepare a billing based upon such readings and Customer shall pay the billing when received.

PART C ADDITIONAL TERMS: The following additional terms set forth on the reverse side of this Agreement, consisting of 13 paragraphs, are incorporated within this Agreement the same as if fully set forth herein. Customer acknowledges that he/she/they have read them and agree to be bound by them.

PART D REMOVAL OF EQUIPMENT Whenever Campora removes its Equipment from the Premises, Customer/Property Owner shall pay to Campora \$ 80.00 as and for its Equipment removal costs. In addition, in cases of Bulk Service, if Customer/Property Owner fails to remove its LP Gas from the tank prior to its removal by Campora, then Campora shall purchase the LP Gas in said tank at Campora's then current posted price less 50% for Campora's associated transportation fees. Any credit balance due Customer/Property Owner shall first be applied against any charges due to Campora from Customer/Property Owner before any refund is made to Customer/Property Owner.

WITH THE EXECUTION OF THIS AGREEMENT, BOTH CUSTOMER AND PROPERTY OWNER ACKNOWLEDGE THAT THE EQUIPMENT, DESCRIBED ABOVE, IS THE PROPERTY OF CAMPORA, WHICH CAMPORA IS PERMITTING THE UNDERSIGNED TO USE AS AN ACCOMMODATION IN CONNECTION WITH CUSTOMER'S PURCHASE OF ITS LP GAS REQUIREMENTS FROM CAMPORA. FAILURE OF CUSTOMER AND/OR PROPERTY OWNER TO PURCHASE THEIR LP GAS REQUIREMENTS FOR THE ABOVE LOCATION FROM CAMPORA SHALL GIVE CAMPORA THE RIGHT TO IMMEDIATELY REMOVE ITS EQUIPMENT FROM THE PREMISES. IF THE EQUIPMENT DISAPPEARS AND/OR IS DAMAGED BEYOND REASONABLE REPAIR FROM ANY CAUSE (OTHER THAN NORMAL WEAR AND USE), CUSTOMER AND/OR PROPERTY OWNER SHALL PAY TO CAMPORA THE COST FOR REPLACING THE EQUIPMENT AT CAMPORA'S COST SUSTAINED IN MAKING THE SYSTEM OPERATIONAL.

Dated: _____
CAMPORA PROPANE SERVICE

By: K. O. [Signature]

Customer Name(s) - Print _____

Customer(s) - Signature _____

Property Owner Name(s) - Print (if not Customer) _____

Property Owner's Signature(s) (if not Customer) _____

Indian Housing Plan 2014-

The KTHA Indian Housing Plan has been completed and is ready for your approval. The activities are represented as discussed at the Planning Session in March. The budgets have been updated and reflect the most current estimates and balances from carried forward projects.

Formula Negotiated Rulemaking:

The comment period for the Notice of Proposed Negotiated Rulemaking Committee Membership will close on July 12th, 2013. This is the committee that Michael Thom has been nominated and selected for. I encourage the Council to submit comments to support Michael Thom's nomination to this committee. The instructions are included in the notice published Wednesday June 12th (Federal Register/ Volume 78, No. 113). They can be submitted by mail or online. If any of the Council Members would like assistance, I can help you with that.

NAHASDA Reauthorization:

The NAIHC Membership is working on the following issues related to reauthorization:

- 1) Transformation Initiative. HUD has been conducting this initiative which proposes to siphon funding from various HUD programs to fund pet projects.
- 2) VASH Funding. Certain regions have been informed that Tribes are not eligible to receive Veterans Affairs Supportive Housing funds (known as VASH).

The House Appropriations Committee released its 2014 Transportation, Housing, and Urban (THUD) proposed budget. The housing specific funding is proposed as follows:

- NAHASDA IHBG: \$600 million (15% less than 2013, 7% less than sequestration)
- Training & Technical Assistance: \$2 million, 50% reduction
- HUD Training & Technical Assistance: \$2 million plus \$300,000 in travel.
- Title VI Loan Guarantee: \$2 million.
- Section 184 Loan Guarantee: \$6 million.
- ICDBG: \$60 million, well below request of \$80 million.

I have submitted the notes from our NAIHC Legislative Committee Conference call to the Council by email to review at your convenience.

2014 O-Link meeting:

The next O'Link meeting is scheduled for Friday July 26th. The meeting is in Roseburg. Michael, Charlene and I will be attending this meeting. This will be regarding FY 2014 funding.

Child Care

The 2013 IHP included an activity to perform a feasibility study for center based child care services in the housing communities. I have developed and advertised an RFP requesting those services. We have asked for a description of possible collaborations with the Tribe's Child Care,

Head Start and TANF Programs. I appreciate Dion Wood's help in reviewing and providing comments for our RFP. Yootva, Dion.

Training-

Training for Customer Service is scheduled for June 26th. We had a good turnout for the Supervisor's Training in late May.

Property Purchase:

The purchase of the Piney Woods/Second Avenue parcels has been completed. The Blue House Environmental Assessment is complete; the Request for Release of funds for that purchase has been submitted to HUD.

Comstock House/ Louden House Plans-

The Louden House and Comstock house plans for use have to be revisited. The Comstock house was to be rehabilitated into a duplex and the Louden to be used for the Domestic Violence Center. The zoning will not allow us to use the Louden house for the Domestic Violence Center, unless we rezone which is cost prohibitive. The Board will be discussing another option on Monday June 24th.

Moronggo Tribe-

No contact from Moronggo yet.

Katishraam Wellness Center-

To give you an idea of what the finished facility will look like, the most recent preliminary drawings will be distributed to the Tribal Council at the meeting, as I do not have them available electronically. Richard Black is in charge of the construction of this project and elaborates on our project in his section of this report.

We had a meeting with the Engineer on May 30th to review finishes for the building. No detailed finishes have been selected. For example, we determined we are going to have stained concrete throughout, but not what color or pattern. We determined we would have tile in the bathrooms, and FERP on their walls, but not colors or patterns.

Housing Improvement Program (HIP)-

We expect to have this project out for bid by mid-July. It is expected that this project should be completed by Christmas if all goes according to plans.

KTHA Staff Reports:

Yreka Education Center- Scott Nelson, Director

The Education Center/Computer Center opened in February of 2012 and we've been serving KTHA residents here in Yreka in a number of ways. We have provided tutoring for K-12 students and also provided assistance to those seeking a GED or furthering their college education. The Education Center has 12 computer stations which gives residents a place to take online courses, conduct personal business, or engage in social networking activities. As manager of the Education Center, I strive to provide the best service I can—especially when it comes to

assisting adults seeking a GED. The personal highlights of my tenure here have been when clients whom I've tutored, have passed the GED exam and received a certificate. Another good thing that I get to experience is when a client I've assisted with job application materials gets the position they applied for and they come in and thank me for the assistance.

Sara Spence, Executive Assistant (Personnel/Environmental Review/ Contracts):

Environmental reviews completed and in process include the Kahtishraam Wellness Center, RV park purchase and FEMA trailer placement, Loudon pool fill, two home rehabilitations, Blue House purchase, resident center/park/playground development, replacement of the maintenance shop, and construction of retaining walls along Jacobs Way, Shan D, and Itroop.

Four (4) contracts were assigned for the finance software conversion, development of home plans for the Tribal HIP project, replacement of the Yreka Elders screen doors, and construction of a home in Hoopa through the home replacement program.

This month is open enrollment for the Housing employee benefit plans, we are changing carriers which will provide substantial savings. I have been assisting employees with completing their applications and ensuring that everything is ready for that change to take place on July 1. The Orleans Landscaper position was filled by Robert Ruth, the Custodian position was filled by Leonard Attebery, and the On Call Receptionist position was filled by Lucille Tiraterra. The Maintenance Supervisor interviews are scheduled for June 26. The Summer Youth positions close today, there will be a total of six youth hired, two in each community.

Richard Black- Construction Manager/ Force Account Crew Supervisor-

The Force Account crew finished work to refurbish and stabilize the Yreka Apartment decks. They completed staining the Yreka FEMA trailer decks. They have begun work on the Yreka Painting project.

Maintenance completed two unit preps this month and has started two others. Monday is designated for Work Orders. We are current on all incoming Work Orders, and the remaining outstanding Work Orders should be completed soon. Landscaping has begun full time for the Elders units, and removing high weeds around other structures.

I began drawings for the KTHA T-shirts for the Tribal reunion. I completed the designs for the monument/seating in front of the Yreka Administrative building (attached). I have completed the scope of work for the Loudon property project, contacted the County regarding transitional housing options and have contacted the City regarding their zoning issues. I completed a scope of work for a home rehab project in Hoopa, and have performed site visits for home replacements. am currently working on the estimating and scheduling for these projects. The Katishraam Wellness Center designs are almost complete. We are waiting on the electrical and the mechanical engineers. The contract for the Elders screen doors has been awarded, and Steve and I are working on permanent non-slip solutions for the Elders ramps. I have attended two trainings this month.

Ann Escobar, Assistant Director/Operations Manager-

There continues to be multiple areas to focus on; reviewing all TRO/Admission correspondence, rents, reports, agreements, complaints, etc. I am currently working on the Emergency Housing Policy and paperwork, and seeking BOC approval look forward to implementing the program.. Security has planned community activities including the most recent activity with the Resource Center. We are working on implementing some incentives for the KTHA residents to help clean up common areas of KTHA. We are currently working on ways that we can help our residents; whether it be through educational opportunities, seeking employment and understanding the KTHA processes and procedures. We recently had a meeting with the Yreka Resource Center which was beneficial as we will be able to offer more resources to our residents.

Steve Mitchell, Inspector, HC and OR Maintenance Director

The home replacement project in Hoopa, and a 3 bdrm home in Orleans were bid. The Hoopa project will be awarded on June 24th, the Orleans project is being rebid for two weeks. I am participating in the planning phase for the Yreka Wellness Center, the Happy Camp Duplexes, the Home replacement in Happy Camp , Yreka domestic violence shelter and a Resident center in Happy Camp and overseeing the Second Avenue FEMA Home placement in Happy Camp.

The hazard tree removal in Happy Camp and Orleans has been completed. There are no more trees being dropped but some clean up remains to be done. The Happy Camp and Orleans Maintenance staff continue to work on unit prep and work orders. Annual repairs are addressed as time allows. The Landscaping staff has been assisting maintenance with unit prep and is addressing landscaping chores and projects in Orleans and Happy Camp.

Carter Bickford, Chief Financial Officer:

During the month of May 2013, the Finance Office has been spending time working to get our newest staff member, Cyd Arwood up to speed. We have worked together to get Cecilia through three payrolls we have been climbing the learning curve, and getting increasingly closer to where we want to be. While Mooch is out recovering from her shoulder surgery, Cecilia has also had to learn the accounts payable system. She has done that quite well, and we have kept our payables current. She has made very good progress and is fitting in well.

We also finalized the Financial Software decision and contract. We are now waiting to get an idea of the return status of Mooch to schedule the installation and training for "Accufund". We want Mooch here for the training. We have also provided the finalized numbers to Erin, for completion of the 2014 budgets.

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ORIGINAL

REQUEST FOR RESOLUTION

Check One:

Resolution

Karuk Tribe Number Assigned:

13-R-054

Prior Amendment:

[Redacted]

Requestor:

Erin Hillman

Date: June 10, 2013

Department/Program:

Karuk Tribe Housing Authority

No letterhead on pg 2.

Brief Description of Purpose:

Resolution authorizing the submission of the 2014 Indian Housing Plan for the Karuk Tribe, as per Planning Session held week of March 18-22, 2013. I would like to get the whole thing approved on June 27th. Thanks.

** REQUIRED SIGNATURES **


Requestor

6-10-13
Date


**Self-Governance Coordinator

6/13/13
Date

Other

Date

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RESOLUTION OF THE KARUK TRIBE

Resolution No: 13-R-054
Date Approved: June 27th, 2013

RESOLUTION AUTHORIZING THE SUBMISSION OF THE KARUK TRIBE HOUSING AUTHORITY (KTHA) INDIAN HOUSING BLOCK GRANT (IHBG) INDIAN HOUSING PLAN (IHP) FOR PROGRAM YEAR 2014, OCTOBER 1, 2013 TO SEPTEMBER 30, 2014.

WHEREAS; the Karuk Tribe is a Sovereign Aboriginal People, that have lived on their own land since long before the European influx of white men came to this continent; and

WHEREAS; the members of the Karuk Tribe have approved Article VI of the Constitution delegating to the Tribal Council the authority and responsibility to exercise by resolution or enactment of Tribal laws all the inherent sovereign powers vested in the Tribe as a Sovereign Aboriginal People, including negotiating and contracting with federal, state, Tribal and local governments, private agencies and consultants; and

WHEREAS; the members of the Karuk Tribe have approved Article VIII of the Constitution assigning duties to the Chair, Vice Chair, and Secretary/Treasurer including signing and executing all contracts and official documents pertaining to the Karuk Tribe; and

WHEREAS; the Karuk Tribe is a federally recognized Tribe and its Tribal Council is eligible to and is designated as an organization authorized to Contract pursuant to P.L. 93-638, as amended, on behalf of the Karuk Tribe; and

WHEREAS; The Karuk Tribe Housing Authority is the Tribally Designated Housing Entity authorized by the Karuk Tribe to receive Indian Housing Block Grant Funds (IHBG) in order to implement its housing programs; and

WHEREAS; the purpose of the Karuk Tribe Housing Authority is to implement housing programs that provide decent, safe and sanitary housing for Tribal Members and other Native Americans in the Tribe's Formula Area; and

WHEREAS; in order to receive funding authorized by the Native American Housing And Self Determination Act (NAHASDA), the Karuk Tribe Housing Authority is required to submit an Indian Housing Plan (IHP) each year that includes program descriptions and budgets that describe what activities KTHA will implement in that Program Year; and

WHEREAS; KTHA has completed the planning process for the IHP, received input from the Tribal Council at a special planning session, and incorporated the Council and Board of Commissioners recommendations, as well as unfinished prior year projects, into the 2014 IHP and have requested public comments on the IHP; now

THEREFORE BE IT RESOLVED; that that the Karuk Tribe Housing Authority Board of Commissioners have reviewed the 2014 IHP and have completed all required steps to submit the IHP; now

THEREFORE BE IT FINALLY RESOLVED; that the Karuk Tribal Council authorizes the submission of the Karuk Tribe Housing Authority (KTHA) Indian Housing Block Grant (IHBG) Indian Housing Plan (IHP) for Program Year 2014, October 1, 2013 to September 30, 2014.

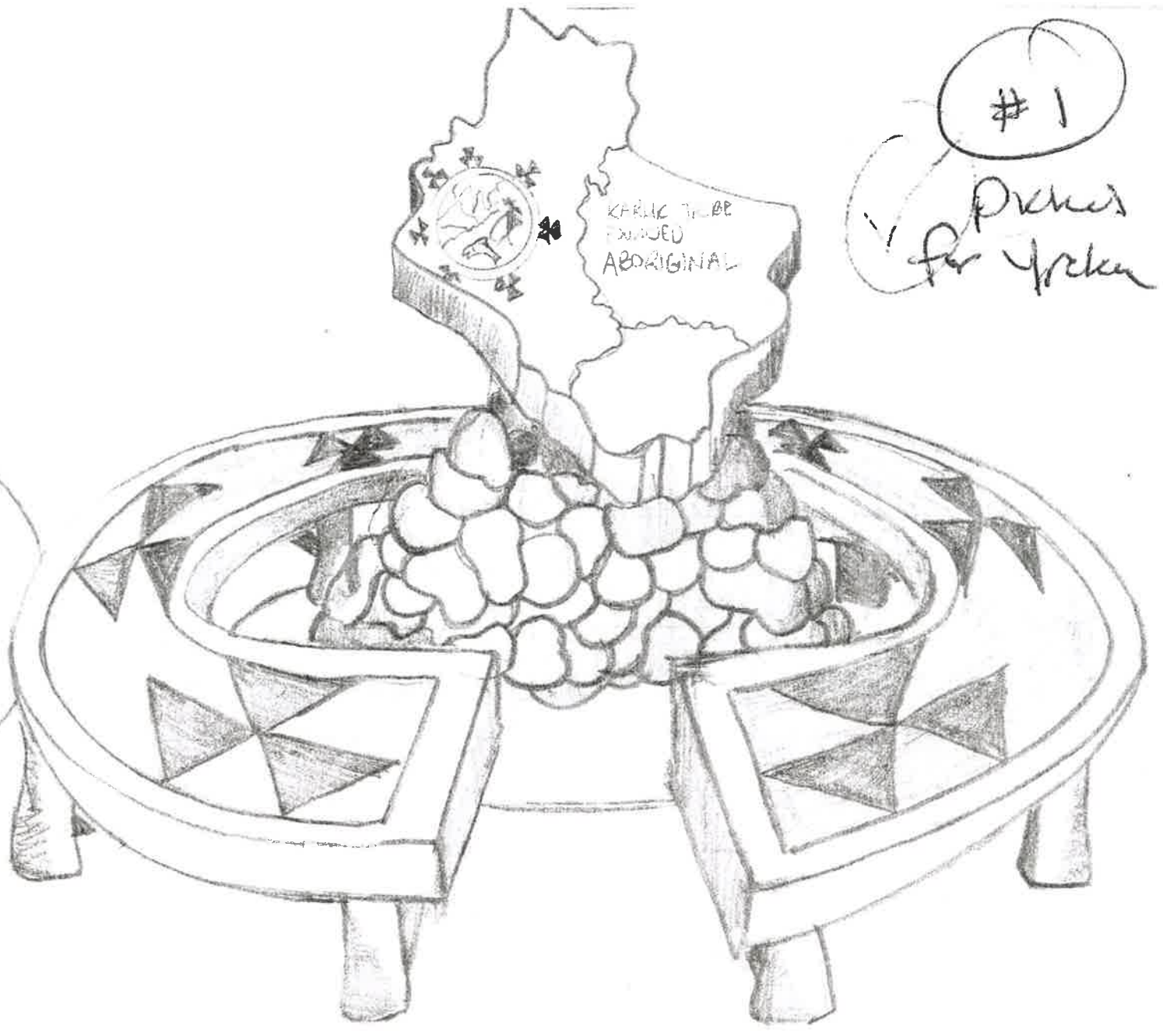
CERTIFICATION

I, the Chairman, hereby certify the foregoing resolution 13-R-054 which was approved at a regular meeting on June 27, 2013, was duly adopted by a vote of _____ AYES, _____ NOES, _____ ABSTAIN, and said resolution has not been rescinded or amended in any way. The Tribal Council is comprised of 9 members of which _____ voted.

Russell Attebery, Chairman

Date

KTHA-KT YREKA ADMIN BUILDING
MONUMENT DESIGN - R. BLACK



#1
Paved
for Yreka

Monthly Updates:

Government to Government Consultation

I have collected information from various directors through e-mail and telephone regarding government to government consultation and current processes they have in place. Additionally some staff was able to provide me with current issues that they are facing regarding issues that may require government to government consultation. One key theme has been the need for more communication between Tribal Council and staff. The most difficult part of Government to Government Consultation is that Tribal Leaders are the representatives for the Karuk Tribe and that is who Federal Agencies want to hear from a majority of the time, but many of the policies and issues that are being addressed are so specific and sometimes complicated. Staff can work with me to prepare briefing papers and talking points, and we can do our best to coordinate to make sure that a Council Member is available to attend important Tribal Consultation Sessions (issues that will impact our programs as a priority).

U.S. Forest Service

May 29th we held our Project Coordination Meeting. We were disappointed to hear that Siskiyou Telephone had done some unauthorized dumping and filling on a project up Scott River Road. They are sub-contracting with Henkels and McCoy, but it is still their overall responsibility to make sure their sub-contractors know the specifications of their deal. To make matters worse, Siskiyou Telephone didn't even notify the Forest Service about the mistake, the Forest Service staff happened to drive by and see the fill. This makes us realize the importance of monitoring and frequent checking in on projects in our area that are in areas of high interest. With limited staff available to go out into the field to compete monitoring, this will be a challenge.

I was able to speak with Bob Goodwin, Tribal Relations Program Manager, Region 5 about the MOU issue we are having. He recommended that we develop the "agreement" (or whatever we determine it needs to be called) and bring that to the table with the Forest Service. If we allow them to draft the agreement, it will be extremely limited and not in our favor. We need to develop a solid agreement that meets all of our need, both current and future.

I have been in contact with Danny Jordan at the Hoopa Tribe. They are rapidly moving forward with building relationships with non-BIA agencies. They are currently pushing on USDA to make more of their programs available to Tribes. They will be meeting with people in D.C. and California over the next 2 months. I am trying to attend the California meeting to get up to date on what opportunities have been identified. This meeting has not been scheduled yet.

Bureau of Indian Affairs

I have been in contact with Hayley Hutt at the Hoopa Tribe regarding concerns for the Wildland Fire Program. The Tribal Self-Governance Wildland Fire Workgroup recently visited Washington D.C. advocating for Self-Governance Wildland Fire Programs. Topics of concern were suppression funding, preparedness funding, and the facilitation of the administration of Tribal Wildland Fire programs in accordance with Self-Governance principles.

Another issue that Hoopa has brought to our attention is the amendment S. 919 to the Title IV Self-Governance Act. The changes are not favorable to Tribes, and may restrict current compacting authorities for future opportunities. Tribes would like to expand compacting authority to non-BIA agencies such as U.S.D.A-Forest Service. If these types of changes are not included in the amendments, we see no reason to push for the changes, especially when the bill is vague on what limitations it is infringing on future agreement development.

DNR

Dwinnell Dam, Craig Tucker is leading this effort. We will be meeting on June 26th to get a status update on this issue.

CA Fish and Wildlife Consultation, Craig Tucker and Bill Tripp are leading an effort for Consultation with CA Fish and Wildlife Commission. This meeting is on Monday June 24th.

KRAB Meeting

On June 4th we held our monthly KRAB Meeting. We discussed the letter for a "Formal Request for Withdrawal from Mineral Entry". The letter is drafted but more research is needed to identify the issue of sacred sites, Traditional Cultural Properties, and their interactions with the Mining Regulations. We need to look at all avenues for protection, such as wild and scenic river, Sacred Sites Report, National Historic Preservation Act, etc. Bill mentioned a pro-bono attorney who will be on contract with us within the next few months who has experience with developing agreements. We plan to have his assistance in the development of our "MOU/MOU/Agreement" with the Forest Service. Julie has mentioned the idea of having a stewardship program for cultural monitoring within the area. It is a program through the California Society for Archaeology. They have developed protocols and best practices. This would help with regular monitoring of many of our sacred sites within the area at no-cost, as it is a volunteer program. Bob Rohde attended and provided an update on the Food Security Grant.

Emergency Preparedness

On June 5th I attended the Fire Crew Policy Meeting. We had a lengthy discussion about developing a policy that meets the needs of the Tribal Fire Crew. We have a general concept for a policy that would work for the Fire Crew's unique employment status. We plan to meet in July and having a working meeting where we will edit a policy as a group.

On June 6th I attended the Siskiyou County Office of Emergency Services—Spring Operational Area Administrator’s Meeting. They are operating under two grants to develop better emergency preparedness and response for Siskiyou County. Happy Camp was not included in their Hazard Mitigation Plan and we believe that was because nobody came to the table or followed up with a letter. Since we are such a small community, which is really “unincorporated” it is difficult to have a “community representative”. Fortunately, we have Tom Fielden working for us now and he is going to stay very engaged and involved from now on with this group. They plan on having another meeting in the Fall. Announcements included, expectations for a severe fire season (not unusual in the recent years and will continue to be a trend, it was highlighted that this year is a drought year, and things won’t necessarily be “worse” this year, but it would be severe if next year was a drought as well). One other highlight was the new program CodeRed that Siskiyou County will be using as a reverse 911—Emergency Alert system. You can go to the Siskiyou County Government website and click on the CodeRed link to sign up for alerts. When you enter information for your cell phone—you can receive alerts when you are on travel through their mobile alert program.

I have been assisting Tom Fielden and Megan Rocha with the development of a grant proposal for the Tribal Homeland Security Program. This will be up for approval on June 20th, 2013. It would provide funding for an interoperable, redundant radio communication system for Tribal Employees throughout the Ancestral Territory. Additionally it will allow us to complete a Threats and Hazards Identification Risk Assessment, which will help us to be more prepared for responding in an emergency

Tribal Council Report
Karuk Tribe Department of Transportation
Council Meeting: June 27, 2013

Submitted by: Sandi Tripp, Director of Transportation
Date: June 20, 2013

Red Cap Bikeway

The project entitled Red Cap Road Bikeway, is partially funded through a grant from Humboldt County and the State of California in the amount of \$420,000. This funding is available to us through a phased drawdown process that ensures milestones and project schedules are met.

Project Update: As noted in last month's report the California Transportation Commission accepted our request for drawdown for the first phase of the project allocation noted above. We are now in the NEPA and design phase of this project. I met with the County of Humboldt on June 10, 2013 in their Eureka Office to discuss completion of the environmental documents and second phase design elements.

I also met with the Karuk Resources Advisor Board this month to discuss the Cultural Resources Inventory Report (CRIR) that was developed through a subcontractor with LACO Associates. The CRIR did not meet the requirements for approval through the Karuk Tribal Historic Preservation Officer (THPO); and, due to this complication, I will coordinate with Julie Burcell, Karuk Tribe THPO, to develop a formal memorandum to the CRIR. Once the memorandum is completed the THPO will contact the Caltrans Environmental Coordinator to request commencement of the Section 106 consultation process.

On June 19, 2013 I met the County of Humboldt at the project site in Orleans to perform a on the ground review of site specific issues that will need special consideration as we progress through the design phase of this project.

We are currently meeting all project timelines and task milestones for this project. I will share all relevant project information with Tribal Council as it becomes available.

Happy Camp Streetscapes (Complete Streets Project)

This is complex ongoing project and I anticipate several years of coordination and collaboration with multiple agencies. I will continue to provide Council a Project overview with status updates as relevant information becomes available.

Project Overview: As you are aware, we have been developing a complete streets project in Happy Camp to improve safety and mobility for residents and visitors to the area. This project was first identified in our Middle Klamath River Community Transportation Plan. Over the last several months I have met with Caltrans District 2 Planners and Engineers and we have agreed that the appropriate next step in the planning process is a Project Study Report (PSR). This month I met with Caltrans District 2 Senior staff; and, although Caltrans had previously offered the services of their in-house Engineer for the PSR development, they now identify budget constraints due to issue of Federal Sequester.

The continued progress of this project is dependent on the PSR development.

Project Update: I noted last month that Caltrans had identified an Engineer and had approved a 50/100-1PY(person year) toward the development of a PSR for this project. This

month I had a conference call with Caltrans D-2 and they noted that they are interested in working together us on this project. I was under the impression that funding was available for the engineer to do a Project Study Report; but, they requested a written project description so that they may now obtain funds to ensure the Engineers time that was allocated is funded. Although this is all a complex process, I have confidence that if I continue to follow through on coordination with Caltrans this project will be fully funded in the next couple of years.

Additionally, I expect to receive Notice of Availability for Tribal Transportation Safety Funding very soon and I plan to submit a proposal to develop of a Safety Plan for this project. A Safety Plan may enhance our abilities to elevate this project to priority status, for the Caltrans. I will share all relevant project information with Tribal Council as it becomes available.

KCDC/KTHA Parking Facility

Most all planning and design phases of this project are complete and we are now at 99% in the development of the PS&E (Plans, Specifications & Estimates). I do plan to advertise for bid by the end of June 2013. The construction phase of this project is planned for July-August 2013. I will share all relevant project information with Tribal Council as it becomes available.

Utility Relocation Update:

The utility relocation phase of this project is basically complete. As you know, I have worked with PP&L for many months to relocate the utilities that were located above ground at the entrance of the current parking facility at this site. Our collective project goal was to relocate the above ground utilities into a new vault, and cap the current utility volt at ground level. Unfortunately, PP&L did not complete the job satisfactorily, in that they did not cap the volt at ground level. I am now currently in coordination with them to revisit the site and complete the project by replacing the volt lid with a low profile lid; thus, bringing it down to ground level. This has been a complex process; but, when finally complete we have unobstructed ingress/egress to our new KCDC/KTHA Parking Facility.

Orleans Wellness Cnt – Asip Road Parking Facility Project

I have been working with FHWA to review the Environmental Analysis (EA) that was previously completed for the Orleans Wellness Center. FHWA has made a preliminary determination of “no historic properties affected”. Although, the final step in the compliance process is to ensure concurrence is met with the Karuk Tribe THPO.

This month I met with the Karuk Resources Advisory Board (KRAB) to review the HUD EA that was completed for the new wellness center project. Although the EA clearly focused on the actual building and its possible impacts to the site; we may in fact, be able to utilize the documents findings to ensure site mitigations are developed and Section 106 compliance is met. I have sent a copy of the EA to Julie Burcell, Karuk THPO and I expect that Julie will contact me as soon as possible to ensure timely coordination and move this project forward. Additionally, during the consultation with the KRAB I discussed the hazard trees located at this site and plan to develop an RFP to these remove trees before we begin construction. This tree removal is a necessary part of project development at this site and will ensure visitor and patient safety.

I continue to work with our Engineering Firm, GHD Inc., to develop a PS&E package for this project. **Please see attached: The Orleans Wellness Center Conceptual Site Plan**, for your review and comment.

Head Start ADA Bus Drop Off Project

This project will allow for construction of a dedicated Americans with Disabilities Act (ADA) school bus drop-off area and accessible parking stall for the Head Start building in Happy

Camp. This project will ensure safe access for students and other visitors with mobility limitations.

I advertised this project and received project proposals last month for the construction of this project.

Project Update: As you know Project Proposals were ranked and a contractor was selected for this Project. Tribal Council approved Advantage Paving to preform the work and we will begin project implementation on June 23, 2013.

Tribal Transit Funding

I have been working with the Federal Transit Administration (FTA) – National Transit Database (NTD), to obtain formula funds for the costs associated with the agreement that we currently have with Siskiyou County and the STAGE public transit program. I am glad to report that I have completed the necessary forms with NTD and we will be fully reimbursed for all transit cost incurred beginning October 1, 2013.

Additionally, I will be working with Lisa Morehead, Tribal Grant Writer, to develop a grant application and acquire funding for the capitol purchase of a small bus/transit van and operational funding to provide transit service between Orleans and Weitchpec. This proposed transit route will allow community residents access to extended public transit routes provided by the Klamath Trinity Non-Emergency Transit (KTnet) and opportunities for access to higher education and employment.

Transportation Maintenance

Bucky Lantz, Lead Roads Maintenance Worker and our new employee Pim Cenname, has been hard at work this month ensuring safe ingress/egress on Tribal roads and facilities.

DOT Maintenance Projects include; but, are not limited to the following:

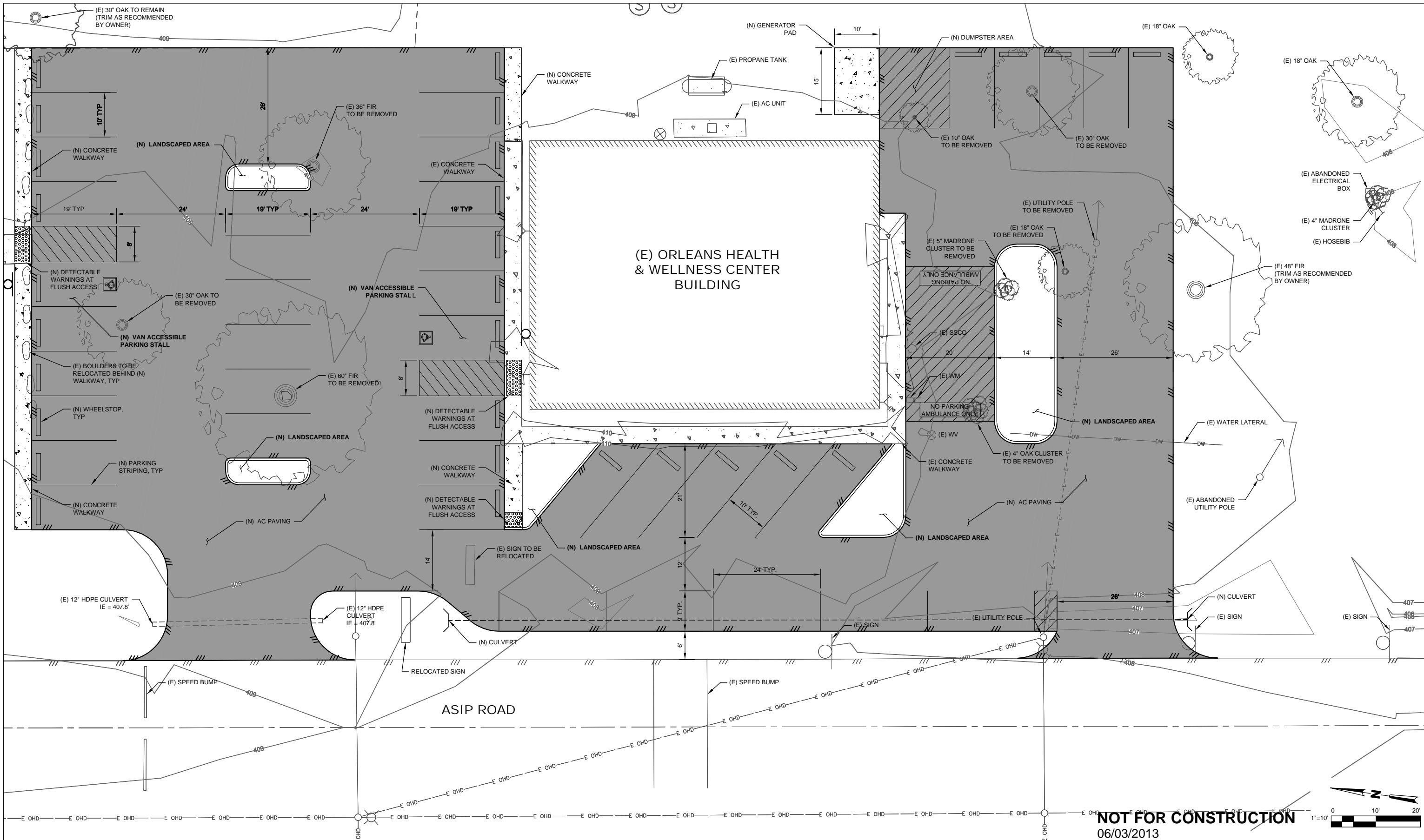
- Working to remove roadside vegetation in Orleans, Happy Camp and the Yreka area routes within KTHA housing complexes.
- Installed new road signs in the Yreka KTHA Complex.
- Relocation of Utilities at the KCDC/KTHA parking facility in Happy Camp.
- Working complete procurement documentation for equipment and supply purchases.
- Ongoing Gutter and DI maintenance on all Tribal routes including Yreka, Happy Camp and Orleans
- Ongoing equipment maintenance and repair
- Ongoing route review to identify maintenance and project needs

Action Items:

Item #1 – Out of state travel - Training

Approval to attend E0582, FEMA Mitigation for Tribal Governments training as part of my ICS/IS training (**See attached: E0582 course announcement**). I meet the prerequisite (E/L0580) required to participate in this course. This course is designed to train staff to give Tribal Governments a foundation for reducing or preventing potential losses from natural and other hazards.

FEMA provides travel reimbursement and provides most meals and lodging on site. Tom Fielden has suggested I attend.



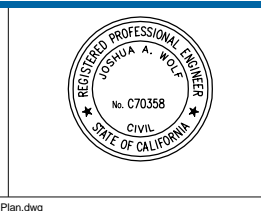
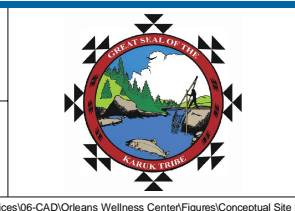
NOT FOR CONSTRUCTION
06/03/2013

No	Revision	Note: * indicates signatures on original issue of drawing or last revision of drawing	Drawn	Job Manager	Project Director	Date

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Drawn TD	Designer JW
Drafting JW	Design Check JW
Approved (Project Director)	Date
Scale 1" = 10'-0"	This Drawing shall not be used for Construction unless Signed and Sealed For Construction

Client **KARUK TRIBE**
Project **ORLEANS WELLNESS CENTER PARKING**
Title **CONCEPTUAL SITE PLAN**
Contract No. 0125712001
Original Size
Ansi D Drawing No: CONCEPT 1
Sheet 1 of 1
Rev:



E0582, Mitigation for Tribal Governments

NEW DATES - August 5-8, 2013

PARTICIPANTS NEEDED!

Any tribe that wishes to exercise the new amendment to the Stafford Act and request a disaster declaration from the White House will need to have a FEMA-approved Multi-Hazard Mitigation Plan in place. This course will teach you how to develop your Hazard Mitigation Plan.

The Federal Emergency Management Agency (FEMA) is requesting your assistance in recruiting participants for a course designed for Tribal members who have emergency management responsibilities, have already completed the Emergency Management Framework for Tribal Governments, E/L0580, and are interested in expanding their skills to help protect their tribal members, lands and culture.

Mitigation for Tribal Governments (E0582) has been designed by FEMA training staff, in conjunction with representatives from tribal nations, to give Tribal governments a foundation for reducing or preventing potential losses from natural or other hazards.

This 4-day course provides tribal representatives with an understanding of mitigation opportunities and techniques, the mitigation planning process, examples of mitigation success stories to reduce future losses from natural or other hazards, and an overview of available FEMA Mitigation Programs.

Primary emphasis is on helping tribal emergency managers and planners identify mitigation planning requirements and identifying mitigation opportunities to protect their communities.

TARGET AUDIENCE: tribal community response personnel, tribal emergency managers, tribal planners, and tribal leaders.

This course is being offered **August 5-8, 2013, at FEMA's Emergency Management Institute in Emmitsburg, MD.**

Please note that completion of E/L0580, Emergency Management Framework for Tribal Governments, is a mandatory prerequisite for this class.

All instruction, course materials, and housing are provided at no cost. FEMA will also reimburse participants for a 21-day pre-purchased nonrefundable ticket for round-trip transportation by common carrier (economy, coach class, or less). First class and business class airline tickets will not be reimbursed. If participants choose to drive, they will be reimbursed the current federal privately owned vehicle mileage rate not to exceed the allowable airfare cost. Participants must purchase an on-campus meal ticket for \$102 that includes breakfast, lunch, dinner and morning/afternoon breaks for the week.

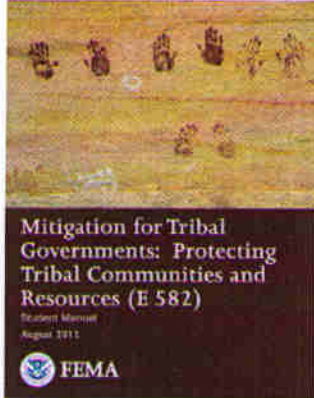
To enroll in the course, simply complete FEMA Form 119-25-1, Admissions Application (available online at www.training.fema.gov/Apply/), scan and e-mail it to NETCAdmissions@fema.dhs.gov or fax it to EMI Admissions Office, 301-447-1658, **no later than July 8, 2013**. It is advisable to apply via **e-mail AND fax** to ensure you are registered by the deadline. **Tribal representatives do not need to submit applications to the State or FEMA Regional Office.**

NOTICE: You will be required to enter a FEMA Student Identification Number (SID) on your EMI application in Block #3. If you do not have a FEMA SID, please obtain an SID by going to <https://cdp.dhs.gov/femasid/>

If you have questions concerning the admissions process, contact the NETC Admissions Office at 301 447-1035. If you have questions regarding the course content, please contact Katie Hirt at katie.hirt@fema.dhs.gov, or 301-447-1164. A sample agenda is posted on the EMI Tribal Curriculum web page, <http://www.training.fema.gov/Tribal/descriptions.aspx> beneath the course description.

E0582 Mitigation for Tribal Governments

Course Purpose: To give Tribal governments a foundation for reducing or preventing potential losses from natural or other hazards.



This 4-day course provides tribal representatives with an understanding of reducing potential losses from natural or other hazards using mitigation opportunities and techniques, examples of mitigation success stories, and an overview of available FEMA Mitigation Programs. Primary emphasis is on helping tribal emergency managers and planners identify mitigation planning requirements and identifying mitigation opportunities to protect their communities.

2.4 CEUs

NOTE: E/L580 is a mandatory prerequisite.

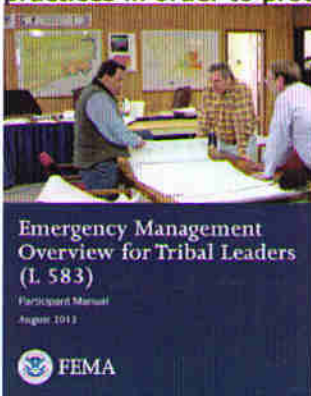
TARGET AUDIENCE: tribal emergency managers and tribal community planners, tribal leaders.

Can be field delivered as L0582

[E0582 Sample Agenda](#) - PDF 119KB

L0583 Emergency Management Overview for Tribal Leaders

Course Purpose: To give Tribal Leaders an understanding of emergency management principles and practices in order to protect tribal citizens, lands and culture.



While tribal leaders are always encouraged to attend any of the EMI Tribal Curriculum courses, they may not have time to complete a 4-day course. This 4-hour overview is designed to meet the demanding schedule of elected and appointed tribal officials. The course will provide elected and appointed tribal officials with the knowledge and skills necessary to prepare their communities to respond to and recover from incidents and help tribal leaders understand how effective emergency management can improve the sustainability of their tribal community and better protect tribal citizens, lands, culture and sovereignty. .4 CEUs

TARGET AUDIENCE: tribal elected officials; tribal council members; tribal chairs, presidents, governors, principal chiefs, appointed officials and tribal government department heads.

NOTE: Off-site (L) classes only. May be offered as pre-conference workshop, after delivery of L580, L581 or L582, or may be scheduled through EMI Preparedness Branch or the FEMA Regional Office.

Department of Natural Resources

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Fax: (530) 627-3448

Karuk Tribe

**Administrative Office**

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Orleans Medical Clinic

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Phone: (530) 627-3452
Fax: (530) 627-3445

DEPARTMENT OF NATURAL RESOURCES TRIBAL COUNCIL REPORT

June 2013

Please accept the following information as the Department of Natural Resources written report for the upcoming Tribal Council Meeting.

Action Items

WATER RESOURCES COORDINATOR/ Crystal Bowman

Action Items

None.

Current Sampling and WQ Reports**WQ Staff:**

1. Sampling for nutrients began to be monthly in November and will continue through May to be collected at this frequency.
2. Fish Disease sampling continues to be collected every week, a project in cooperation with the Yurok Tribe and Oregon State University.
3. Sampling for bacteria in the mainstem Klamath and tributaries will be weekly through the spring months.
4. Datasondes deployed and calibrated every two weeks at all locations: Klamath - below Iron Gate, Seiad Valley, Orleans, Tributaries – Shasta, Scott and Salmon. Real-time internet access equipment was installed at below Shasta River, Iron Gate dam, Seiad and Orleans locations. Consultants are working on transmission with field staff programming them.

Water Quality Meetings and Trainings**Water Resources Coordinator:**

1. Attended the following Teleconferences and/or Webinars
 - a. USFS National Riparian Team interview on grazing impacts on wilderness lakes.
 - b. Interim Measure 15 – update on 2013 sampling for the KHSA coordination group. Disused special study proposal I drafted with Yurok Tribe and submitted.

- c. KHDA Dispute Resolution discussing with Pacificorp, me, Craig and Jake on the opposition to the use of algaecide in 2013 and 2012 draft report interpretation.
 - d. Klamath Tracking and Accounting Program meeting with recently added members, which includes Tribes for the first time in 2.5 years of project development.
2. Meeting with BOR to discuss Climate Change study for the Western States, Craig/Toz/Ron/Amos/me/Alex attended.

State and Federal Processes

KHSA – Reviewed Interim Measure 10 Water Quality Workshop drafted report. Developed comments with the help of our consultant who worked in the Everglades wetland restoration program for years. Submitted comments to Steering Committee of Workshop (which I am on) and the consultant who developed the report.

Administrative

Water Resources Coordinator:

Grants

- a. Revising US EPA Source Water Assessment proposal for resubmitting at the end of the month.
- b. Developed and submitted a proposal to BOR for spatial and temporal BGA variability sampling for the 2013 summer posting and deposting.

Reports

- a. Drafting the 2012 Periphyton Report for KHSA IM 15, a project in collaboration with Yurok Tribe.
- b. Finished up Fish Contaminant Report with Jake, incorporating the histological reports.

Field

Hiked to Rock Lake to set up lake sampling points.

Miscellaneous Tasks

- a. Organized all office files, monthly Council report, paid all invoices to date, procurements and submitted mileage logs and travel requests and/or receipts.
- b. Staff meetings (1-2/month) to update accomplishments and prioritize tasks.
- c. Computer security training completed.

KLAMATH CAMPAIGN COORDINATOR/ Craig Tucker

Action Items

Attached

Please see Craig's action item on Carley's report. Craig is on travel this week.

FISHERIES PROGRAM/Toz Soto

Action Items

NONE

The Fisheries Program has started summer field project this month. Our crews are monitoring fish health and fish disease levels in the Klamath River. Crews are collecting samples in designated river reaches between Iron Gate Dam and the Trinity River. Fish samples are provided to the US Fish and Wildlife Service where they are tested for infections. Sample tested so far have shown that disease infection levels have been lower than expected despite the warm river conditions. This is likely going to change as the summer continues and the river continues to warm.

The program is attempting to monitor pacific lamprey populations through effort to locate and document spawning sites along the Klamath River and tributaries. Additionally, local lamprey fishermen are being asked to provide information regarding harvest levels. So far a few fishermen have volunteered to provide information to biologists regarding harvest numbers and have allowed measurements and samples to be collected from harvested fish.

The program is working with the Klamath Basin Tribal Youth Initiative, a program administer by the Department of Interior that aims to increase tribal interest in science related fields. There are currently six tribal students participating in an eight week program in cooperation with NASA where students are utilizing "space age" technology to study the Klamath River. Our program spent a day with the students looking at projects and study sites and shared information regarding fisheries.

The program will again be hiring student intern to work alongside our field crews during the summer. We expect to hire 2 or 3 students for a six week period during the summer. The positions were advertised over the last two weeks and jobs will start July 1st.

For more information regarding the Fisheries Program and or other concerns regarding the Klamath Basin please contact Toz Soto at 627-3116 or tsoto@karuk.us.

ENVIRONMENTAL EDUCATION PROGRAM/ Jeanette Quinn

Action Items

None.

Native Plants/Ethnobotany/Noxious Weed Awareness. On May 15 I assisted Denise Bearding with her Advanced Biology and Chemistry classes. We had done a plant pressing activity with both classes previously and helped the students make art projects with the pressed plants.

On May 15 I presented a lesson on Native Pollinators in the 8th grade class at Happy Camp Elementary. I shared a PowerPoint presentation that I created last year with the class, then took the students outside to observe and record data on native pollinators at work. On May 20 I taught this lesson in the K-2nd grade class at Orleans Elementary and on May 22 in the 1st-3rd grade classes at Happy Camp Elementary.

Personnel from Dell' Arte contacted me to set up a meeting at the Native Plant Garden the end of May, since they were in Orleans working with elementary students. They wanted to do some community service and discuss ways to incorporate environmental education into their program, which focuses on theatre making, practice and training. Unfortunately, I had to cancel the appointment due to illness.

Fish Biology/Water Quality. On May 21 I assisted MKWC with a field trip for some of the 7th and 8th graders from Orleans Elementary. Students worked on creek enhancement at the mouth of Whitmore Creek. Students cut and bundled willow to place in the creek to provide cover for juvenile salmonids.

Other: Watershed Fair at Junction School. On May 23 I assisted with the Watershed Fair for Junction and Forks of Salmon elementary schools. The theme this year was "Fire Ecology." I photographed the activities during the day and helped with setting up the wood burning station. "Nature Joe" Duckett, a local wildlife educator, presented a program to teach students how the animals deal with fire in the ecosystems they live in. Afterward, students rotated through stations: wood burning on spoons, geology and the Ring of Fire, campfires and safety, student posters on fire ecology, watershed model, fire ecology with Adrian Halpern, animals with "Nature Joe," and lamprey eels with Karuk Fisheries.

Coordination. I assisted Carley Whitecrane with drafting comments for the Environmental Education component of the GAP work plan at the end of May

WATERSHED RESTORATION PROGRAM/ Earl Crosby

Action Items

None.

Watershed Program Activities

Through the latter portion of May through mid-June we have or will provide input and assistance towards various projects within DNR;

- 1) Mobilized our equipment over to 11N38. This is off of the Browns Creek road (12N20) in the Camp Creek watershed.
- 2) Attended June 6, meeting in Happy Camp regarding mining..
- 3) Assisted our Fisheries Department with the Seaid Creek Enhancement Project planning and development.
- 4) Attended the Tribal/USFS Coordination Meeting on May 29 in Happy Camp.
- 5) Attended the May 30 meeting with various stakeholders as part of the Upslope Restoration Working Group.

Funding Update

- 1) Continued working with Humboldt County who is administrating a NCIRWMP grant we received.

In conclusion, we would like to thank the Tribal Council for their continued support. Since we have begun our field season on June 3rd. I would encourage any Tribal Council Member who can please arrange a time when you can visit the crew as they appreciate it. If you have any questions, please do not hesitate to call me at (530) 469-3454 or email me at ecrosby@karuk.us

Earl Crosby
Watershed Restoration Coordinator

FOOD SECURITY COORDINATOR/ Bob Rohde

FUNDING

- Funding for the first year has been received. Project start date was March 15, 2013.

PROGRAM MANAGEMENT

The first year of the Food Security grant is to begin a dialogue with the Karuk Tribal Council, spiritual leaders, health professionals, basket weavers, traditional food gathering specialists and others to identify ways to integrate traditional use resources into Karuk Tribal programs and communities in a manner that reconnects people to place.

Ron Reed is the lead on communication within the Tribe and expanding that communication as appropriate to other forums. So far, Ron has met with representatives from various departments, participated along with Bill Tripp in the Food Security Coordination Committee and participated in other forums. A discussion with the Tribal Council is planned for a planning meeting. (Please see Ron Reed's report for more detail).

Bill Tripp participated in the Food Security Coordination Committee and is coordinating with Ron and myself to meet the planning and reporting requirements of the Food Security grant.

I have been going out into the forest with the University of Berkeley botanist to develop a strategy for locating gathering areas not currently utilized by the tribal membership for implementation in the second year. While in the field the botanist has been gathering flowing plants that will be part of the Karuk Tribal plant library. I have met with the KRAB and also reviewed a spring burn on private lands that is the site of one of the Food Security research locations. In addition, I have met with the College of the Redwoods and Dr. Kari Norgaard regarding the protection of tribal sovereignty while providing useful information to students and land managers.

BUDGET

- First year funding has been received at the \$201,150 level. Currently about 10% of the first year funding has been spent.

Questions or comments: Please contact either Bob Rohde brohde@karuk.us 530-627-3446 x 3016, Ron Reed rreed@karuk.us (530) 627-3446 x 3048, or Bill Tripp btripp@karuk.us (530) 627-3446 x 3023.

CULTURAL BIOLOGIST/Ron Reed

USDA Food Sec Grant (FSG)

I will continue to meet with program managers to develop a cohesive strategy within the food security infrastructure and respective program(s). The meetings up to date are encouraging and tribal personnel are overwhelming in support of this project. A presentation at a planning session or a health board meeting will be provided at the next opportunity. A FSG Coordination Committee meeting has taken place to manage goals and objectives of the grant, as well as, other planning exercises.

I gave a USDA FSG presentation at the Mid Klamath Upslope Prioritization Workgroup and initiated discussions for planning and implementing food security oriented goals and objectives in the Traditional Ecological Knowledge (TEK) educational framework. The concept was embraced by the group and future planning discussions occurred.

I will be providing a TEK presentation on the Karuk Tribal perspective to the Klamath Basin Tribal Youth Program (KBTYP) organized by the Dept. of Interior. The presentation will be based on natural resource management and food security.

The Scott Valley groundwater study is ongoing and I am participating as a cultural biologist in regards to food security. Optimal management strategies using TEK and tribal perspective, in the river and upslope, to define future management projections, were discussed. Alternative irrigation practices and off channel storage were also discussed.

Airelle Harlpen, a UC Berkeley Doctoral Candidate burned some study plots for acorns and other traditional food/plants. This is the first opportunity to burn them in THREE years. The burn went nicely. The temp on the Klamath River was over 100 degrees but the ignition plots were too moist to burn properly. This study should provide critical information regarding fire and traditional foods, especially acorns and deer/elk, water, etc..

Kari Norgaard, Bob Rohde and I met in regards to the North Pacific Landscape Conservation Cooperative (NPLCC) grant involving TEK and the protection of the intellectual properties of the Karuk Tribe. A historical perspective of how TEK has been utilized by management agencies for, and against the tribe. Future forest management projects should result from this document.

UC Berkeley Doctoral candidates Sibyl Diver and Dan Sarna (KT/UCB Collaborative) have been working on various projects in regards to their dissertation. Sibyl is working on the Ti Bar Demonstration Project area for her dissertation but is also providing important and necessary work for the FSG. Dan Sarna is working with Bill Tripp and I regarding upslope management and his dissertation.

ENVIRONMENTAL COORDINATOR/ Carlotta Whitecrane May 2013

EPA PPG

- Meeting the PPG Grant Program Objectives
- Meeting the GAP Grant Program Objectives
- Successful Submission of PPG Grant
- Successful Submission of GAP workplan
- Process invoices from consultants
- Prepare contracts/documents for Council review/approval
- Review monthly fiscal documentation, prepare and distribute budget summary reports for Natural Resources staff
- Create requests for proposals (RFP)
- Develop, modify and process contracts
- Continuous updating and modification of project status spreadsheet
- Develop, modify and process agreements
- PAN (Personnel Action Notice) wage and billing code adjustments
- Prepare resolutions and process proposals for Council approval
- Assist all coordinators with budget management activities
- Meet with coordinators for project/budget review

Energy Program

- June 24, 2013 is last day of closeout

Mid-Klamath Watershed Contract 13-C-051 is attached for your review.

If any questions or comments, please contact Carlotta Whitecrane cwhitecrane@karuk.us, or 530-627-3446 x 3014.

May 9-10, 2013 TRAINING

Tribal, U.S. Territories and Insular Areas Administrative and Financial Guidance for U.S. EPA Assistance Agreements

This training is designed to provide Tribes, U.S. Territories and Insular Areas with training in the management of Environmental Protection Agency (EPA) funds through assistance awards. It will also cover the Office of Small Business Programs' (OSBP) Disadvantaged Business Enterprise (DBE) rule.

Upon completion of the training, the participants will have a valuable comprehensive manual for future reference in addition to a full understanding of:

- The assistance agreement award
- Which regulations apply to an assistance agreement award
- How to financially manage an assistance agreement award
- The roles and responsibilities of both EPA and the Tribal Nation
- Complete accounting policies and procedures of the assistance agreement award

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Administrative Office
Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

REQUEST FOR CONTRACT/ MOU/ AGREEMENT

Check One: **Contract** Karuk Tribe Number Assigned: 13-C-051
 MOU
 Agreement Funder/Agency Assigned: _____
 Amendment Prior Amendment: _____

REQUIRED → *Procurement Attached *Budget Attached
*System for Award Management (SAM) (CONTRACTS ONLY)
~~*KCDC/KTHA Notification/ review required~~ Yes No

Requestor: Carlotta Whitecrane Date: May 15, 2013

Department/Program: Department of Natural Resources

Name of Contractor or Parties: Mid-Klamath Watershed Council (Fiscal Sponsor for Klamath-Salmon Media Collaborative)

Effective Dates (From/To): June 11, 2013 December 31, 2014

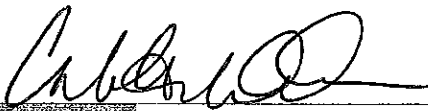
Amount of Original: \$7,000
Amount of Modification: _____
Total Amount: \$7,000

Funding Source: 2110-44

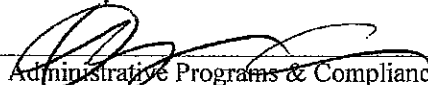
Special Conditions/Terms:
Mid-Klamath Watershed Council is the fiscal sponsor for Klamath Salmon Media Collaborative. 2% TERO fee: \$137.255

Brief Description of Purpose:
Klamath Salmon Media Collaborative, Jenny Staats, will be responsible for producing 3 short films for purposes of distribution. Films will be focused on the Scott River and highlight three sub-topics: native coho, groundwater extraction and history of the valley.

**** REQUIRED SIGNATURES ****

 _____ Date _____
Requestor: _____

 _____ Date 6-11-2013
**Chief Financial Officer

 _____ Date 6/11/2013
**Director, Administrative Programs & Compliance

**Director of Self Governance(MOU/MOA) or TERO (Contracts) Date _____

Other _____ Date _____

MID KLAMATH WATERSHED COUNCIL
DUNS: 166006176 CAGE Code: 311Q7
Status: Active

38150 HWY 96
ORLEANS, CA, 95556-0409 ,
UNITED STATES

Entity Overview

Entity Information

Name: MID KLAMATH WATERSHED COUNCIL
Business Type: Business or Organization
POC Name: None Specified
Registration Status: Active
Expiration Date:09/23/2013

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.970.20130522-1640

WWW3

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



Search Results

Current Search Terms: klamath* salmon* Media* collaborative*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.962.20130517-1146

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



Department of Natural Resources

39051 Highway 96
Post Office Box 282
Orleans, CA 95556
Phone: (530) 627-3446
Fax: (530) 627-3448

Karuk Tribe



Administrative Office

Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

Orleans Medical Clinic

39051 Highway 96
Post Office Box 249
Orleans, CA 95556
Phone: (530) 627-3452
Fax: (530) 627-3445

AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

Contract Number: 13-C-051

This Agreement, dated as of June 13, 2013, is between the Karuk Tribe (hereinafter “the TRIBE”) and Mid-Klamath Watershed Council (Fiscal Sponsor for Klamath-Salmon Media Collaborative) (hereinafter “INDEPENDENT CONTRACTOR”), who agree as follows:

1. **Description of Services:** The Tribe hereby retains Independent Contractor to provide the services described in the attached *Description of Independent Contractor Services and Activities*.
2. **Duration:** The term of this Agreement shall be from June 11, 2013 to December 31, 2014.
3. **Compensation:** Independent Contractor will be compensated as provided in the attached *Description of Independent Contractor Services and Activities*, not to exceed Seven Thousand Dollars, (\$7,000.00). All invoices must be submitted no later than thirty (30) days past the end date of this Agreement as stated in Clause 2 above. The Klamath Coordinator and/or Authorized Designee shall be responsible for overseeing this Agreement and approving invoices for payment.
4. **Claims for Compensation:** Independent Contractor agrees that he/she shall not be entitled to and shall not claim compensation for services performed under this Agreement from another federally funded source of compensation for the same work performed, same working hour(s) or same working day(s). It is further agreed by the Independent Contractor that any claim for compensation submitted in violation of this clause shall, if paid, be recoverable by the Tribe.
5. **Warranty, Indemnity and Hold Harmless:** Independent Contractor warrants and represents that it has every legal right to enter into the Agreement and to perform in accordance with its terms and that it is not and will not become a party to any Agreement with anyone else which would be in violation of the rights granted to the Tribe hereunder. Independent Contractor will indemnify and hold the Tribe harmless from and against any losses, damages and liabilities, including reasonable attorney’s fees for Independent Contractor’s negligent performance or unexcused failure to perform services under this agreement. The Tribe makes no warranty, indemnity or hold harmless agreement.
6. **Independent Contractor Status:** It is understood and agreed between the parties that the Tribe shall not be obligated to withhold any federal, state or local taxes from fees paid to the Independent Contractor, nor shall the Tribe have any liability for such withholding. Further, any required public liability, public damage and/or Worker’s Compensation Insurances shall be the sole responsibility of the Independent Contractor.

7. **Confidential Information:** Independent Contractor will not disclose directly or indirectly to or use for the benefit of any third party any secret or confidential information, knowledge or data acquired by virtue of its relationship with the Tribe without the prior written approval of the Tribe. It is understood and agreed by the parties that the obligations of this paragraph shall survive the expiration or termination of the Agreement.
8. **Non-Assignability:** This Agreement may not be assigned or transferred by either party without the prior written approval of the other party.
9. **Authority:** Independent Contractor's authority to act under this Agreement can be suspended upon written or verbal notice by the Tribal Chairman of the Tribe or his/her designee. If verbal notice is given, it shall be confirmed in writing within five (5) working days.
10. **Termination:** This Agreement may be terminated at any time, with or without cause, by either party, upon notice in writing. Any such termination shall be effective immediately. Independent Contractor shall invoice the Tribe within thirty (30) days of agreement termination for satisfactory work performed up to termination date.
11. **Complete Agreement:** This Agreement constitutes the entire agreement between the parties, and no amendment or modification hereof shall be effective unless reduced to writing and signed by both parties.
12. **Severability:** Should any provision of this Agreement be held invalid or unenforceable, such a holding shall not affect the validity or enforceability of any other provision thereof.
13. **Copyrights:** All original materials, written, photographed, recorded or otherwise collected or produced by the Independent Contractor pursuant to this Agreement are instruments of Professional Services, and shall be the sole property of Tribe.
14. **Expertise Certification:** The Independent Contractor assures the Tribe that they and all their approved sub-contractors possess the expertise, and resources necessary for satisfactory completion of the activities described in the *Description of Independent Contractor Services and Activities*.
15. **Certification Regarding Debarment, Suspension and Related Matters:** The Independent Contractor hereby certifies to the best of their knowledge that it or any of its officers or contractors or sub-contractors:
 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transaction by any Federal department or agency;
 2. Have not within a three (3) year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or agreement under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in Paragraph 2 of this certification; and
 4. Have not within a three (3) year period preceding this Agreement had one or more public (Federal, State or local) transactions terminated for cause or default.
16. **Applicable Law:** This Agreement shall be governed by the laws of the United States of America and by Karuk Tribal law. In the absence of Federal or Tribal law, relevant laws of the State of California shall be applicable. Independent Contractor is required to comply with Office of Management and Budget Circular A-102 and is responsible for understanding and compliance with applicable grant administration requirements as set forth in the Federal agency codifications of the grants management common rule. This provision is not intended to waive the Tribe's sovereign immunity status or submit the Tribe to any jurisdiction inconsistent with such status.
 17. **Indian Preference:** This Contract shall be executed in accordance with the Indian Preference Act of 1934 (Title 25, USC, Section 47) and/or the Tribal Employment Rights Ordinance (TERO), based on funding source requirements.
 18. **Tribal Employment Rights Ordinance (TERO):** Independent Contractor acknowledges that a two percent (2%) TERO fee will be imposed on the gross value of any contract initiated within the interior/exterior boundaries of the Karuk Ancestral Territory, provided that the total contract or annual gross revenues meet or exceed \$2,500.00.
 19. **Sovereign Immunity:** Nothing in this Agreement shall be construed or interpreted to relinquish the sovereign immunity of the Tribe.

In consideration of the mutual promises of the parties this Agreement is executed on the date first above written, in duplicate, intending each duplicate to be an original.

INDEPENDENT CONTRACTOR
 Mid-Klamath Watershed Council
 (Fiscal Sponsor for Klamath Salmon Media
 Collaborative)
 P.O. Box 409
 Orleans, CA 95556
 TIN: 20-1501256

KARUK TRIBE
 Russell Attebery, Chairman
 64236 Second Avenue
 Happy Camp, CA 96039
 (530) 493-1600

Signature and Date

Signature and Date

Description of Independent Contractor Services and Activities (Scope of Work)

Independent Contractor will be responsible for producing 3 short films for purposes of distribution via You Tube, email, and social media sites. These films will all be focused on the Scott River and highlight three sub-topics: native coho salmon; groundwater extraction; and history of the Valley.

Independent Contractor will responsible for shooting footage, acquiring existing footage from various sources, editing film, putting film in appropriate digital formats, and other tasks as necessary to complete the project.

Story board and narrator script will be developed in conjunction with Klamath Coordinator.

Action Item(s):

Request authorization to submit **Resolution 13-R-077** to the Environmental Protection Agency's Tribal Public Water System Supervision source Water Assessment and Protection Plan: FY 2013 direct Implementation Tribal Cooperative Agreement Funding, in the amount of **\$54,708**. The purpose of the Karuk Tribe's *Ishaha'yav* (Good Water) project is to assess all possible sources of contamination to the Karuk tribally operated water system located in Somes Bar, California. The goals of this project are to delineate the source water protection area, to identify all possible contaminants, and to assess the magnitude of those impacts. Furthermore, a strategic plan will be developed to protect and preserve the source water from future contamination. This is the final proposal.

Request authorization to submit **Resolution 13-R-078** to the Indian Health Service's Special Diabetes Program for Indians (SDPI) in the amount of **\$157,554**. This supports diabetes treatment and prevention activities for the Karuk people and other American Indian/Alaska Natives in the Karuk Tribe's Service Area. These funds will be used to pay for diabetes-related medications and supplies, health education, eye exams, foot exams, lab work, continuing education, and mandated attendance at annual Diabetic Conferences. The results of these activities are reported in the Diabetic Audit, as well as in the Government Performance and Results Act (GPRA) Report.

Request authorization to submit **Resolution 13-R-079** to the National Endowment for the Arts for the Arts Engagement in American Communities Program Initiative to fund the Karuk Tribe's *Ikmaháchraam* (sweathouse) project in the amount of **\$20,000**. This project will support the learning and teaching of sweathouse construction and usage, the songs and customs that accompany this traditional cultural ceremony, and finally the film documentation of the process and final product. The final proposal for this funding opportunity is not yet complete. A short summary of the proposal is attached for your review.

Proposals Completed:

Blue Shield of California Foundation Core Grant. This proposal will support the Karuk Tribal Health and Human Services program and will build the capacity of California safety net providers in an amount to be determined by funder.

Indian Health Service Tribal Management Grant. Together with input from the Department of Health and Human Services, Chief Fiscal Officer, and Tribal Council, a proposal was submitted to implement an intensive strategic planning process and professional development for the Karuk

Tribe's Health Management Structure with the goal of improving this structure in order to enhance healthcare programs, functions, services, and activities, to best serve the clientele of the Karuk Ancestral Territory/Service Area. This proposal took three revisions before completion, but the final product is a proposal that should provide a common ground, solution-oriented approach. A total of \$200,000 was requested for a two-year project.

FY2013 U.S. Department of Homeland Security – FEMA, Tribal Homeland Security Grant Program. Together with Thomas Fielden and Jaclyn Goodwin, with input from Tiffany Ashworth, a proposal will be submitted by June 24th. The purpose of this project is for installation of a Radio Communications System and develop a Radio Communication Plan. This will ensure effective communication internally for Tribal staff and with other local, state, and federal responders in the event of an act of terrorism or natural hazard. The second component of the project is to conduct a Threats and Hazards Identification and Risk Assessment (THIRA) to better understand risks posed from potential terrorism or natural hazards and allow for better planning to eliminate, reduce, mitigate, and recover from such events.

Proposals Initiated/Under Consideration:

Funding opportunities continue to be reviewed for eligibility and compatibility with Tribal program goals and objectives. The following funding opportunities are under closer review:

Department of Transportation's **Public Transportation on Indian Reservations Program: Tribal Transit Program**, due July 8.

National Endowment for the Humanities' **America's Historical and Cultural Organizations (AHCO) grants** provide support for museums, libraries, historic places, and other organizations that produce public programs in the humanities, due Aug. 14

National Endowment for the Humanities' **America's Media Makers: Development and Implementation Grants** support interactive digital media; film and television projects; and radio projects. Deadline is August 14.

National Science Foundation and National Endowment for the Humanities' **Documenting Endangered Languages**, due September 15, 2013. The program supports projects that contribute to data management and archiving, and to the development of the next generation of researchers. Funding can support fieldwork and other activities relevant to the digital recording, documenting, and archiving of endangered languages, including the preparation of lexicons, grammars, text samples, and databases.

Training/Travel:

Lisa was able to gain Lisa Bolden, a representative of the U.S. Census Bureau, to conduct a workshop for grant writers on how to access material and data from the internet. This occurred on June 6, 2013.

Lisa also attended a four-day Tribal Archives, Museums, and Libraries conference in Santa Ana, New Mexico. Her travel report is attached.

Other Considerations:

A contract addendum was received for Megan Rocha to extend the current contract to December 31, 2013. Megan has verbally accepted that extension offer and will be submitting the executed agreement.

The People's Center Advisory Council continues to be interested in strategic planning assistance from Megan and discussions are underway on a potential project scope and expected outcomes.

International conference of Indigenous Archives, Libraries, and Museums

June 10-13, Santa Ana Pueblo, New Mexico

Lisa Morehead

This was an excellent opportunity not only to learn about various ways to provide funding for our museum and small libraries; I was also able to make excellent contacts with representatives of the California State Libraries. Moreover, our "team," i.e. Julie Burcell, Yukon Sakota, Bari Talley and I were able to have productive discussions on the direction and further funding of these tribal programs.

Monday, June 10, 2013

Successful Fundraising for Tribal Libraries and Museums – 9:00 am -12:30 pm

"We want to tell our story – not let white people or other Tribes tell it." – Oklahoma Tribal Librarian

The speaker, a consultant, used case studies to show how to find prospective funding sources and secure needed resources to advance our museum. Enhance funding research skills, prepare competitive funding applications and developing lasting relationships with funders.

Strategic Planning: Creates cohesion and direction for applicant organization and a context for successful funding requests. Must be broad enough to encompass grant proposal directions. Makes difference for competitiveness in funding.

Tuesday, June 11, 2013

Opening Ceremony with Keynote speaker Letitia Chambers

Practical Tools for Producing Digital Stories: 11 am – 12:30am

Awards Ceremony Luncheon with Keynote speaker

Access Matters: Planning Language and Cultural Documentation Projects: 2 pm – 3:30 pm

Had to do with policy development – incredible poorly executed

Wednesday, June 12, 2013

6 Ps of Fundraising – Planning, Project, Participation, Presentation, Patience, Perseverance: 9am-10:30

Excellent insight into fundraising. Would like to pursue idea of "Friends of the People's Center Museum" to raise needed capital for exhibitions and workshops.

Luncheon and Celebratory Launch of "In the Light of Justice: The Rise of Human Rights in Native America and the UN Declaration on the Rights of Indigenous Peoples," by Walter Echo-Hawk

Speaker Echo-Hawk detailed steps the US should take to provide for a more just society and heal the injustices of the past.

Poet/ Basketball Player spoke and read one of her poems. Both authors have committed to book readings at the libraries of Orleans and at the Tribal Reunion. We will work together to find accommodations, entertainment and proper remuneration.

How Alcatraz changed the Origin and Concept of Indian Self-Determination, Jean Whitehorse.

REQUEST FOR TRIBAL COUNCIL AUTHORIZATION TO SUBMIT PROPOSAL TO FUNDING SOURCE

REQUESTOR: Lisa Morehead for Crystal Bowman

DATE: 6/27/2013

DEPARTMENT: Grants Department

DEADLINE: 6/28/13 AMOUNT: \$54,708.00 DATES FROM: 10/1/2013 TO: 9/30/2013

BRIEFLY DESCRIBE PURPOSE OF PROPOSAL:

The purpose of the Karuk Tribe's Ishaha'yav project to the Environmental Protection Agency is to assess all possible sources of contamination to the Karuk tribally operated water system located in Somes Bar, California. The goals of this project are to delineate the source water protection area, to identify all possible contaminants, and to assess the magnitude of those impacts. Furthermore, a strategic plan will be developed to protect and preserve the source water from future contamination.

REVIEW:	COMPLIANCE	CFO	OTHER:
NARRATIVE:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
INDIRECT COST:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MATCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DOCUMENTATION:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRIBAL RESOLUTION:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS:

COMPLIANCE:

CFO:

OTHER:

REQUIRED SIGNATURES*

REQUESTOR*		DATE	
CFO*		DATE	
COMPLIANCE*		DATE	
CHAIRMAN		DATE	
OTHER		DATE	

Karuk Community Health Clinic
64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257
Fax: (530) 493-5270

Karuk Tribe



Karuk Dental Clinic
64236 Second Avenue
Post Office Box 1016
Happy Camp, CA 96039
Phone: (530) 493-2201
Fax: (530) 493-5364

Administrative Office

Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

RESOLUTION OF THE KARUK TRIBE

Resolution No: 13-R-077
Date Approved: June 27, 2013

RESOLUTION AUTHORIZING THE SUBMISSION OF THE ISHAHA'YAV (GOOD WATER) FINAL PROPOSAL TO THE ENVIRONMENTAL PROTECTION AGENCY'S TRIBAL PUBLIC WATER SYSTEM SUPERVISION SOURCE WATER ASSESSMENT AND PROTECTION PLAN: FY 2013 DIRECT IMPLEMENTATION TRIBAL COOPERATIVE AGREEMENT FUNDING, IN THE AMOUNT OF \$54,708

WHEREAS; the Karuk Tribe is a Sovereign Aboriginal People, that have lived on their own land since long before the European influx of white men came to this continent; and

WHEREAS; the members of the Karuk Tribe have approved Article VI of the Constitution delegating to the Tribal Council the authority and responsibility to exercise by resolution or enactment of Tribal laws all the inherent sovereign powers vested in the Tribe as a Sovereign Aboriginal People, including negotiating and contracting with federal, state, Tribal and local governments, private agencies and consultants; and

WHEREAS; the members of the Karuk Tribe have approved Article VIII of the Constitution assigning duties to the Chair, Vice Chair, and Secretary/Treasurer including signing and executing all contracts and official documents pertaining to the Karuk Tribe; and

WHEREAS; the Karuk Tribe is a federally recognized Tribe and its Tribal Council is eligible to and is designated as an organization authorized to Contract pursuant to P.L. 93-638, as amended, on behalf of the Karuk Tribe; and

WHEREAS; in Article 29 of the 2008 adopted Declaration on the Rights of Indigenous People, the United Nations declared that indigenous peoples have the right to the conservation and protection of the environment and the productive capacity of their lands or territories and resources; and

WHEREAS; the Declaration furthermore contends that States shall establish and implement assistance programs for indigenous peoples for such conservation and protection, and

WHEREAS; the Karuk Tribal Council endorsed the United Nations' Declaration on the Rights of Indigenous People on January 26, 2012; and

WHEREAS; the Karuk Tribe is dedicated to protect, promote and preserve the cultural and natural resources and the environment upon which the People depend; now

THEREFORE BE IT RESOLVED; that the Karuk Tribe is committed to completing all of the tasks outlined in this proposal; now

THEREFORE BE IT FINALLY RESOLVED; that the Karuk Tribal Council authorizes the submission of the Ishaha'yav (Good Water) final proposal to the Environmental Protection Agency's Tribal Public Water System Supervision source Water Assessment and Protection Plan: FY 2013 direct Implementation Tribal Cooperative Agreement Funding, in the amount of \$54,708.

CERTIFICATION

I, the Chairman, hereby certify the foregoing resolution 13-R-077 which was approved at a regularly scheduled Tribal Council Meeting on June 27, 2013, was duly adopted by a vote of _____ AYES, _____ NOES, _____ ABSTAIN, and said resolution has not been rescinded or amended in any way. The Tribal Council is comprised of 9 members of which _____ voted.

Russell Attebery, Chairman

Date

DRAFT

Opportunity Title:	Region 9 Non Competitive
Offering Agency:	Environmental Protection Agency
CFDA Number:	66.473
CFDA Description:	Direct Implementation Tribal Cooperative Agreements
Opportunity Number:	EPA-R9-001
Competition ID:	
Opportunity Open Date:	
Opportunity Close Date:	10/01/2013
Agency Contact:	Alba Espitia

This electronic grants application is intended to be used to apply for the specific Federal funding opportunity referenced here.

If the Federal funding opportunity listed is not the opportunity for which you want to apply, close this application package by clicking on the "Cancel" button at the top of this screen. You will then need to locate the correct Federal funding opportunity, download its application and then apply.

This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization.

* Application Filing Name: Karuk Tribal Source Water Conservation

Mandatory Documents

Move Form to Complete

Move Form to Delete

Mandatory Documents for Submission

Grants.gov Lobbying Form
 Assurances for Non-Construction Programs (SF-42)
 EPA KEY CONTACTS FORM
 EPA Form 4700-4
 Budget Information for Non-Construction Program
 Project Narrative Attachment Form

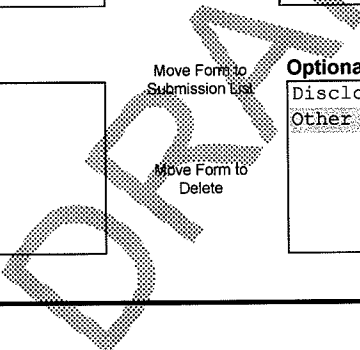
Optional Documents

Move Form to Submission List

Move Form to Delete

Optional Documents for Submission

Disclosure of Lobbying Activities (SF-LLL)
 Other Attachments Form



Instructions

- 1** Enter a name for the application in the Application Filing Name field.

 - This application can be completed in its entirety offline; however, you will need to login to the Grants.gov website during the submission process.
 - You can save your application at any time by clicking the "Save" button at the top of your screen.
 - The "Save & Submit" button will not be functional until all required data fields in the application are completed and you clicked on the "Check Package for Errors" button and confirmed all data required data fields are completed.

- 2** Open and complete all of the documents listed in the "Mandatory Documents" box. Complete the SF-424 form first.

 - It is recommended that the SF-424 form be the first form completed for the application package. Data entered on the SF-424 will populate data fields in other mandatory and optional forms and the user cannot enter data in these fields.
 - The forms listed in the "Mandatory Documents" box and "Optional Documents" may be predefined forms, such as SF-424, forms where a document needs to be attached, such as the Project Narrative or a combination of both. "Mandatory Documents" are required for this application. "Optional Documents" can be used to provide additional support for this application or may be required for specific types of grant activity. Reference the application package instructions for more information regarding "Optional Documents".
 - To open and complete a form, simply click on the form's name to select the item and then click on the => button. This will move the document to the appropriate "Documents for Submission" box and the form will be automatically added to your application package. To view the form, scroll down the screen or select the form name and click on the "Open Form" button to begin completing the required data fields. To remove a form/document from the "Documents for Submission" box, click the document name to select it, and then click the <= button. This will return the form/document to the "Mandatory Documents" or "Optional Documents" box.
 - All documents listed in the "Mandatory Documents" box must be moved to the "Mandatory Documents for Submission" box. When you open a required form, the fields which must be completed are highlighted in yellow with a red border. Optional fields and completed fields are displayed in white. If you enter invalid or incomplete information in a field, you will receive an error message.

- 3** Click the "Save & Submit" button to submit your application to Grants.gov.

 - Once you have properly completed all required documents and attached any required or optional documentation, save the completed application by clicking on the "Save" button.
 - Click on the "Check Package for Errors" button to ensure that you have completed all required data fields. Correct any errors or if none are found, save the application package.
 - The "Save & Submit" button will become active; click on the "Save & Submit" button to begin the application submission process.
 - You will be taken to the applicant login page to enter your Grants.gov username and password. Follow all onscreen instructions for submission.

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
---	---	--

* 3. Date Received: Completed by Grants.gov upon submission.	4. Applicant Identifier: Karuk Tribe
--	--

5a. Federal Entity Identifier: _____	5b. Federal Award Identifier: _____
--	---

State Use Only:

6. Date Received by State: _____	7. State Application Identifier: _____
---	---

8. APPLICANT INFORMATION:

* a. Legal Name: Karuk Tribe	
* b. Employer/Taxpayer Identification Number (EIN/TIN): 94-2576572	* c. Organizational DUNS: 1453079300000

d. Address:

* Street1:	64236 Second Avenue
Street2:	_____
* City:	Happy Camp
County/Parish:	_____
* State:	CA: California
Province:	_____
* Country:	USA: UNITED STATES
* Zip / Postal Code:	96039-1016

e. Organizational Unit:

Department Name: Department of Natural Resource	Division Name: Water Quality
---	--

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Ms.	* First Name: Lisa
Middle Name:	_____
* Last Name: Morehead	_____
Suffix:	_____
Title: Grant Writer/Resource Developer	
Organizational Affiliation: Karuk Tribe	
* Telephone Number: (530) 493-1600	Fax Number: (530) 493-5322
* Email: lmorehead@karuk.us	

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

I: Indian/Native American Tribal Government (Federally Recognized)

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Environmental Protection Agency

11. Catalog of Federal Domestic Assistance Number:

66.473

CFDA Title:

Direct Implementation Tribal Cooperative Agreements

*** 12. Funding Opportunity Number:**

EPA-R9-001

* Title:

Region 9 Non Competitive

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Karuk Tribe: 2013 EPA Source Water Assessment and Protection Plan ISHAHA'YAV ("GOOD WATER")

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="54,708.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="54,708.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

Preaward Compliance Review Report for All Applicants and Recipients Requesting EPA Financial Assistance

Note: Read Instructions before completing form.

I. A. Applicant/Recipient (Name, Address, City, State, Zip Code)

Name:
Address:
City:
State: Zip Code:

B. DUNS No.

II. Is the applicant currently receiving EPA Assistance? Yes No

III. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7.)

IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective actions taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7.)

V. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3))

VI. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below.

Yes No

a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b).

Yes No

b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. 7.70) applies.

VII.* Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its program or activities? (40 C.F.R. 5.140 and 7.95) Yes No

a. Do the methods of notice accommodate those with impaired vision or hearing? Yes No

b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? Yes No

c. Does the notice identify a designated civil rights coordinator? Yes No

VIII.* Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. 7.85(a)) Yes No

IX.* Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166) Yes No

X.* If the applicant is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator.

Dion Wood, Tribal Employment Rights Ordinance (TERO) Officer, 64236 Second Avenue, Happy Camp, CA., dwood@karuk.us, (530) 493-2342, (530) 493-1600

XI.* If the applicant is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet Address for, or a copy of, the procedures.

Dion Wood, Tribal Employment Rights Ordinance (TERO) Officer, 64236 Second Avenue, Happy Camp, CA., dwood@karuk.us, (530) 493-2342, (530) 493-1600

For the Applicant/Recipient

I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized Official

B. Title of Authorized Official

C. Date

Completed by Grants.gov upon submission.

Karuk Tribal Chairman

Completed by Grants.gov upon submission.

For the U.S. Environmental Protection Agency

I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized Official

B. Title of Authorized Official

C. Date

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*** See Instructions**

Instructions for EPA FORM 4700-4 (Rev. 04/2009) General Recipients of Federal financial assistance from the U.S. Environmental Protection Agency must comply with the following statutes and regulations.

Title VI of the Civil Rights Acts of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. The Act goes on to explain that the statute shall not be construed to authorize action with respect to any employment practice of any employer, employment agency, or labor organization (except where the primary objective of the Federal financial assistance is to provide employment). Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act provides that no person in the United States shall on the ground of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under the Federal Water Pollution Control Act, as amended. Employment discrimination on the basis of sex is prohibited in all such programs or activities. Section 504 of the Rehabilitation Act of 1973 provides that no otherwise qualified individual with a disability in the United States shall solely by reason of disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Employment discrimination on the basis of disability is prohibited in all such programs or activities. The Age Discrimination Act of 1975 provides that no person on the basis of age shall be excluded from participation under any program or activity receiving Federal financial assistance. Employment discrimination is not covered. Age discrimination in employment is prohibited by the Age Discrimination in Employment Act administered by the Equal Employment Opportunity Commission. Title IX of the Education Amendments of 1972 provides that no person in the United States on the basis of sex shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance. Employment discrimination on the basis of sex is prohibited in all such education programs or activities. Note: an education program or activity is not limited to only those conducted by a formal institution. 40 C.F.R. Part 5 implements Title IX of the Education Amendments of 1972. 40 C.F.R. Part 7 implements Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of The Rehabilitation Act of 1973. The Executive Order 13166 (E.O. 13166) entitled; "Improving Access to Services for Persons with Limited English Proficiency" requires Federal agencies work to ensure that recipients of Federal financial assistance provide meaningful access to their LEP applicants and beneficiaries. Items "Applicant" means any entity that files an application or unsolicited proposal or otherwise requests EPA assistance. 40 C.F.R. §§ 5.105, 7.25. "Recipient" means any entity, other than applicant, which will actually receive EPA assistance. 40 C.F.R. §§ 5.105, 7.25. "Civil rights lawsuits and administrative complaints" means any lawsuit or administrative complaint alleging discrimination on the basis of race, color, national origin, sex, age, or disability pending or decided against the applicant and/or entity which actually benefits from the grant, but excluding employment complaints not covered by 40 C.F.R. Parts 5 and 7. For example, if a city is the named applicant but the grant will actually benefit the Department of Sewage, civil rights lawsuits involving both the city and the Department of Sewage should be listed. "Civil rights compliance review" means any review assessing the applicant's and/or recipient's compliance with laws prohibiting discrimination on the basis of race, color, national origin, sex, age, or disability. Submit this form with the original and required copies of applications, requests for extensions, requests for increase of funds, etc. Updates of information are all that are required after the initial application submission. If any item is not relevant to the project for which assistance is requested, write "NA" for "Not Applicable." In the event applicant is uncertain about how to answer any questions, EPA program officials should be contacted for clarification. * Questions VII – XI are for informational use only and will not affect an applicant's grant status. However, applicants should answer all questions on this form. (40 C.F.R. Parts 5 and 7). ** Note: Signature appears in the Approval Section of the EPA Comprehensive Administrative Review For Grants/Cooperative Agreements & Continuation/Supplemental Awards form. Approval indicates, in the reviewer's opinion, questions I – VI of Form 4700-4 comply with the preaward administrative requirements for EPA assistance.

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Project Narrative File(s)

* Mandatory Project Narrative File Filename:

To add more Project Narrative File attachments, please use the attachment buttons below.

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CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION	
<input style="width: 100%;" type="text" value="Karuk Tribe"/>	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: <input style="width: 100px;" type="text" value="Mr."/>	* First Name: <input style="width: 200px;" type="text" value="Russell"/> Middle Name: <input style="width: 150px;" type="text"/>
* Last Name: <input style="width: 300px;" type="text" value="Attebery"/>	Suffix: <input style="width: 100px;" type="text"/>
* Title: <input style="width: 300px;" type="text" value="Karuk Tribal Chairman"/>	
* SIGNATURE: <input style="width: 300px;" type="text" value="Completed on submission to Grants.gov"/>	* DATE: <input style="width: 200px;" type="text" value="Completed on submission to Grants.gov"/>

EPA KEY CONTACTS FORM

Authorized Representative: Original awards and amendments will be sent to this individual for review and acceptance, unless otherwise indicated.

Name:	Prefix: <input type="text" value="Mr."/>	First Name: <input type="text" value="Russell"/>	Middle Name: <input type="text"/>
	Last Name: <input type="text" value="Attebery"/>	Suffix: <input type="text"/>	
Title:	<input type="text" value="Karuk Tribal Chairman"/>		
Complete Address:			
Street1:	<input type="text" value="64236 Second Avenue"/>		
Street2:	<input type="text"/>		
City:	<input type="text" value="Happy Camp"/>	State:	<input type="text" value="CA: California"/>
Zip / Postal Code:	<input type="text" value="96039-1016"/>	Country:	<input type="text" value="USA: UNITED STATES"/>
Phone Number:	<input type="text" value="(530) 493-1600"/>	Fax Number:	<input type="text" value="(530) 493-2342"/>
E-mail Address:	<input type="text" value="batterbery@karuk.us"/>		

Payee: Individual authorized to accept payments.

Name:	Prefix: <input type="text" value="Ms."/>	First Name: <input type="text" value="Tiffany"/>	Middle Name: <input type="text"/>
	Last Name: <input type="text" value="Ashworth"/>	Suffix: <input type="text"/>	
Title:	<input type="text" value="Compliance Director"/>		
Complete Address:			
Street1:	<input type="text" value="64236 Second Avenue"/>		
Street2:	<input type="text"/>		
City:	<input type="text" value="Happy Camp"/>	State:	<input type="text" value="CA: California"/>
Zip / Postal Code:	<input type="text" value="96039-1016"/>	Country:	<input type="text" value="USA: UNITED STATES"/>
Phone Number:	<input type="text" value="(530) 493-1600"/>	Fax Number:	<input type="text" value="(530) 493-2342"/>
E-mail Address:	<input type="text" value="tashworth@karuk.us"/>		

Administrative Contact: Individual from Sponsored Programs Office to contact concerning administrative matters (i.e., indirect cost rate computation, rebudgeting requests etc).

Name:	Prefix: <input type="text" value="Ms."/>	First Name: <input type="text" value="Laura"/>	Middle Name: <input type="text"/>
	Last Name: <input type="text" value="Olivas"/>	Suffix: <input type="text"/>	
Title:	<input type="text" value="Controller"/>		
Complete Address:			
Street1:	<input type="text" value="64236 Second Avenue"/>		
Street2:	<input type="text"/>		
City:	<input type="text" value="Happy Camp"/>	State:	<input type="text" value="CA: California"/>
Zip / Postal Code:	<input type="text" value="96039-1016"/>	Country:	<input type="text" value="USA: UNITED STATES"/>
Phone Number:	<input type="text" value="(530) 493-1600"/>	Fax Number:	<input type="text" value="(530) 493-2342"/>
E-mail Address:	<input type="text" value="lolivas@karuk.us"/>		

EPA KEY CONTACTS FORM

Project Manager: *Individual responsible for the technical completion of the proposed work.*

Name: Prefix: First Name: Middle Name:
Last Name: Suffix:
Title:

Complete Address:

Street1:
Street2:
City: State:
Zip / Postal Code: Country:
Phone Number: **Fax Number:**
E-mail Address:

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BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 06/30/2014

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Environmental Protection Agency's Direct Implementation Tribal Cooperative Agreements	66.473	\$	\$	\$ 64,108.00	\$	\$ 64,108.00
2.						
3.						
4.						
5. Totals		\$	\$	\$ 64,108.00	\$	\$ 64,108.00

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SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	Environmental Protection Agency's Direct Implementation Tribal Cooperative Agreements				
a. Personnel	\$ 21,372.00				\$ 21,372.00
b. Fringe Benefits	8,027.00				8,027.00
c. Travel	0.00				
d. Equipment	5,072.00				5,072.00
e. Supplies	4,018.00				4,018.00
f. Contractual	5,400.00				5,400.00
g. Construction					
h. Other					
i. Total Direct Charges (sum of 6a-6h)	43,889.00				\$ 43,889.00
j. Indirect Charges	10,819.00				\$ 10,819.00
k. TOTALS (sum of 6i and 6j)	\$ 54,708.00				\$ 54,708.00
7. Program Income					

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. <input style="width:95%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	
9. <input style="width:95%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	
10. <input style="width:95%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	
11. <input style="width:95%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	
12. TOTAL (sum of lines 8-11)	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>
14. Non-Federal	\$ <input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>
15. TOTAL (sum of lines 13 and 14)	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. <input style="width:95%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	
17. <input style="width:95%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	
18. <input style="width:95%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	
19. <input style="width:95%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>	
20. TOTAL (sum of lines 16 - 19)	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	\$ <input style="width:80%;" type="text"/>	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: <input style="width:95%;" type="text"/>		22. Indirect Charges: <input style="width:95%;" type="text"/>			
23. Remarks: <input style="width:95%;" type="text"/>					

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

<p>* SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</p> <p>Completed on submission to Grants.gov</p>	<p>* TITLE</p> <p>Karuk Tribal Chairman</p>
<p>* APPLICANT ORGANIZATION</p> <p>Karuk Tribe</p>	<p>* DATE SUBMITTED</p> <p>Completed on submission to Grants.gov</p>

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB

0348-0046

1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. * Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> SubAwardee * Name <input type="text" value="n/a"/> * Street 1 <input type="text" value="n/a"/> Street 2 <input type="text"/> * City <input type="text" value="n/a"/> State <input type="text"/> Zip <input type="text"/> Congressional District, if known: <input type="text"/>		
5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime: <input type="text"/>		
6. * Federal Department/Agency: <input type="text" value="n/a"/>	7. * Federal Program Name/Description: <input type="text" value="Direct Implementation Tribal Cooperative Agreements"/> CFDA Number, if applicable: <input type="text" value="66.473"/>	
8. Federal Action Number, if known: <input type="text"/>	9. Award Amount, if known: \$ <input type="text"/>	
10. a. Name and Address of Lobbying Registrant: Prefix <input type="text"/> * First Name <input type="text" value="n/a"/> Middle Name <input type="text"/> * Last Name <input type="text" value="n/a"/> Suffix <input type="text"/> * Street 1 <input type="text"/> Street 2 <input type="text"/> * City <input type="text"/> State <input type="text"/> Zip <input type="text"/>		
b. Individual Performing Services (including address if different from No. 10a) Prefix <input type="text"/> * First Name <input type="text" value="n/a"/> Middle Name <input type="text"/> * Last Name <input type="text" value="n/a"/> Suffix <input type="text"/> * Street 1 <input type="text"/> Street 2 <input type="text"/> * City <input type="text"/> State <input type="text"/> Zip <input type="text"/>		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. * Signature: <input type="text" value="Completed on submission to Grants.gov"/> * Name: Prefix <input type="text"/> * First Name <input type="text" value="n/a"/> Middle Name <input type="text"/> * Last Name <input type="text" value="n/a"/> Suffix <input type="text"/> Title: <input type="text"/> Telephone No.: <input type="text"/> Date: <input type="text" value="Completed on submission to Grants.gov"/>		
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

Other Attachment File(s)

* **Mandatory Other Attachment Filename:**

To add more "Other Attachment" attachments, please use the attachment buttons below.

DRAFT

Environmental Protection Agency's DITCA Source Water Assessment and Protection Plan
The Karuk Tribe's **Ishaha'yav Program**

I Summary

a) The purpose of this project is to assess all possible sources of bacteria contamination to the Karuk tribally operated water system located in Somes Bar, California. The indicator bacterium, *E.coli*, was detected most recently in the drinking water at the Karuk Tribe Workstation Facility on December 4, 2012 at a level of 4.1 most probable number of cells per 100 milliliters (MPN/100ml). There is a history of bacteria contamination on this system; results from samples collected in 2001 from the Tribe indicated *E.coli* at a level of 9.2 MPN/100ml. These results are 4 and 9 times the Environmental Protection Agency's (EPA) Maximum Contaminant Level (MCL) for Drinking Water, respectively. The goal of this project is to protect and preserve the source water from future contamination thereby ensuring tribal members, employees and others on this system with safe drinking water. The specific outcomes to achieve this goal are as follows: delineate the source water protection area, identify all possible contaminants, assess the magnitude of those impacts, and develop a plan to clean-up the contamination and a contingency plan that provides the people drinking on this system an alternate source of drinking water, if necessary. The cost to achieve this project is \$54,708.

II General Background Information

A) The majority of the Karuk Tribe's local population is on public water systems (PWS); systems operated by the California towns of Orleans, Happy Camp and Yreka. However, under a 100-year lease, the Tribe operates one system in the town of Somes Bar on US Forest Service land. This system provides drinking water (surface water) to the following locations: a Karuk Workstation building, two tribal homes, a United States Forest Service

Environmental Protection Agency's DITCA Source Water Assessment and Protection Plan
 The Karuk Tribe's **Ishaha'yav Program**

(USFS) fire barracks house, tribal ceremonial grounds and the fisheries and maintenance supply/storage sheds. An estimate of 51 people are regularly using this water, however, meetings held at the Karuk Workstation bring in natural resource professionals from all over the Klamath Basin increasing the number of individuals using this drinking water source. In addition, there is also seasonal public and tribal use of this water; up to 200 tribal members use this water for ceremonies. In addition, the Tribe houses fire fighters at a nearby barracks located on the property. Agricultural activities, such as farming and grazing, as well as septic system failure, may be factors affecting the Tribe's drinking water supply source.

System Name/PWSS ID Number	Source Name	Population per Source	System Filtration Type	Source Type	In Use (Y/N)	System Operator
Somes Bar Work Center	Davis Creek	51 + hundreds during meetings, ceremonies and fire season	Gravel and UV	Surface water	Y	Karuk Tribe

B) The initial chlorinating system was installed in the mid-1950s and broke down before the USFS left the site in 1997. Until they left, the USFS bypassed the chlorinating equipment and hand-treated the water. At this time, the Karuk Tribe began their 100-year lease and the Indian Health Services (IHS) installed an Auto Chlorinator in June 2002. This is operated by the Tribe. The residents complained about the chlorine in the water and bypassed the system multiple times. The Tribes maintenance department, with assistance from IHS, eventually installed a UV light to treat the water. The current system

Environmental Protection Agency's DITCA Source Water Assessment and Protection Plan

The Karuk Tribe's **Ishaha'yav Program**

has three main issues that have caused the buildings to continue to experience bacteria levels that exceed the MCL's established by EPA for drinking water. Firstly, the system repeatedly clogs up with sediment due to high sediment loads during raining events. Secondly, the system depends on power to operate and power outages are frequent in Somes Bar. Finally, residents have once again by-passed the unit due to these problems with sediment and power outages.

III Steps for Source Water Assessment and Protection Projects (SWAP)

1 Delineation of source water protection area (SWPA)

This step will designate the area within which the contaminant source inventory is conducted; it will identify substances or activities that may pose potential risks to the drinking water supplies within that area. Delineations will be performed using GIS mapping software and will include all sources of water and potential contaminants and activities affecting them within the prescribed area.

PURPOSE: Delineating the SWPA shows the area to be protected and prescribes the boundaries of the area from which drinking water supplies are drawn.

2 Potential Contamination Source (PCS) Inventory

The source inventory indicates the level of concern assigned to each potential risk by ranking, rating, or prioritizing management measures to reduce or eliminate them.

PURPOSE: The source inventory lists all documented and potential contaminant sources or activities of concern that may be potential threats to the Karuk drinking water supply.

Environmental Protection Agency's DITCA Source Water Assessment and Protection Plan
The Karuk Tribe's **Ishaha'yav Program**

A Contaminant Source Inventory may look like this and include a map:

Potential Contaminant/Activity	Threat or Risk	Level of Concern
Storm water runoff; car washes; service stations	Introduction into ground or surface water	Low to moderate depending on type of surrounding facilities and proximity to water source.

3 Risk Assessment Sampling and Source Location Identification

Reconnaissance sampling indicates bacterial contamination is occurring to the source water and is not being filtered before reaching the faucets serviced by the Karuk Tribe drinking water system. In order to assess potential contaminant sources, a more consistent and strategic sampling plan must occur. The Karuk water quality program would create a sampling and analysis plan for bacteria source identification with this funding and implement a sampling regime upon EPA approval of that plan.

To help identify potential contaminant sources and magnitude to the public water supply, sampling locations will need to occur between possible source inputs throughout various seasons. Understanding the source of the contamination will allow for proper management actions to be developed and implemented in order to eliminate the contamination.

PURPOSE: Develop an EPA-approved Sampling and Analysis Plan for bacteria monitoring. Isolate sources of bacteria contamination by selecting monitoring locations between sources. Analyze water samples to determine the source of contamination to the creek.

Environmental Protection Agency's DITCA Source Water Assessment and Protection Plan
The Karuk Tribe's **Ishaha'yav Program**

4 Susceptibility Analyses

Determine the susceptibility of the PWS to contaminant sources or activities within the SWPA.

PURPOSE: Determining susceptibility of the PWS to inventoried threats relates the nature and severity of the threat to the likelihood of source waters serving that system being contaminated. Mitigating factors taken into account when determining susceptibility include potency or toxicity of the contaminant, volume of discharge or release, distance from wells or surface water intakes, and the likelihood of entry of the contaminant into the source waters.

A susceptibility determination for an individual PWS may look like this:

Contaminant/Activity	Level of Concern	Risk-Reducing Factors	Susceptibility Rating
Leaking underground storage tanks	High	Remove or repair	High

5 Public Education

The Tribe will notify, educate and involve the public about threats identified in the contaminant source inventory and what that means to their Public Water System. Educate through use of clearly written reports, by providing maps of the SWPA, indicate potential sources/threats to the PWS identified within the SWPA, prioritize importance of threats identified to the individual PWS and explains what it means to your water supply, and lastly, hold public informational/planning meetings on identified contaminants and the appropriate Best Management Practices.

Environmental Protection Agency's DITCA Source Water Assessment and Protection Plan
The Karuk Tribe's **Ishaha'yav Program**

PURPOSE: To ensure that the affected community members have the information necessary to control and modify their own actions, encouraging them (1) to prevent contamination and (2) to participate effectively in community activities to protect drinking water.

IV Measures for Source Water Protection Programs (SWPP)

Contaminant Clean-up

Working with the drinking water community, develop management measures to prevent, reduce, or eliminate risks to Karuk Tribe drinking water supply. Every PWS's source water is unique and management measures need to tailor local actions to address threats to the Karuk Tribe's water supply.

PURPOSE: Using the information gathered from the assessment allows specific management measures to be formulated and put in place. By examining the results of the contaminant source inventory and the susceptibility determination for the Karuk PWS, these measures can be tailored to address each threat or array of risks specific to the system. A successful drinking water contamination prevention plan is tailored to the unique concerns and circumstances of the local community. Effective involvement is a critical component to a successful public health plan.

Develop Contingency Plan

Develop planning strategies to deal with water supply contamination or service interruption emergencies. The following components will be included in the plan:

Environmental Protection Agency's DITCA Source Water Assessment and Protection Plan

The Karuk Tribe's **Ishaha'yav Program**

- Description of Water System
- Summary of Potential Sources of Contamination,
- Emergency Response Procedures to address each scenario
- Alternate Water Supply Options
- Priority Water Users and Conservation Measures
- Notification Roster,
- Public Education/Media Relations
- Training and Practice Runs

PURPOSE: To develop a strategic plan in order to deal with water supply contamination or service interruption emergencies.

Water supply replacement strategies that coordinate all available efforts to restore service to single or multiple PWSs are an indispensable part of any drinking water protection program, especially in the event of short- or long-term water drinking water supply disruption as a result of natural causes (e.g., biological contamination or floods) or intentional destruction (e.g., vandalism or terrorism).

- Outline emergency plans for short/ long-term drinking water supply replacement,
- Direct plan towards water supply interruption due to contamination or physical damage to supply system,
- Coordinate the efforts of water supply managers with those of civil defense, local emergency response, hazmat/spill cleanup, and local area disaster response networks.

Environmental Protection Agency's DITCA Source Water Assessment and Protection Plan
 The Karuk Tribe's **Ishaha'yav Program**

Karuk Tribe
 WORK PLAN TASK TABLE
 Agreement ID #

EPA Strategic Plan

Goal 2: Clean and Safe Water – Ensure drinking water is safe. Restore and maintain oceans, watersheds, and their aquatic ecosystems to protect human health, support economic and recreational activities, and provide healthy habitat for fish, plants and wildlife.

Sub objective 2.1.1: Water Safe To Drink: Percentage of the population served by community water systems that receive drinking water that meets all applicable health-based drinking water standards through effective treatment and source water protection.

Objective 1: Protect Human Health by reducing exposure to contaminants in drinking water (including protecting source waters), in fish and shellfish and in recreational waters.

Task Description	Output/ Deliverable	Personnel - Hours	Schedule (start- end)	Cost
<p>1 Delineation of source water protection area</p> <p><i>Task 1-</i> Using a GPS locate and mark basic features, buildings, roads etc within delineated source watershed boundaries <i>Task 2 -</i> Create map</p> <p><i>Interim Outcome:</i> First step will be accomplished in conducting a source water assessment of the drinking water source.</p> <p><i>EPA Strategic Plan Target:</i> Number of Tribal water systems that have completed a source water assessment with national guidelines.</p>	<p>Source Water Protection Report (SWPR) – GIS maps of source water areas</p>	<p>Coordinator - 60 Biologist - 60 Technician - 60</p> <p>Consultant</p> <p>Equipment – Trimble GPS and software</p>	<p>10/01/13 - 12/31/13</p>	<p>\$500</p> <p>\$5,072</p>

Environmental Protection Agency's DITCA Source Water Assessment and Protection Plan

The Karuk Tribe's **Ishaha'yav Program**

<p>2 Potential Contamination Source (PCS) Inventory <i>Task 1:</i> Using a GPS locate and mark all potential contaminants to the source water of the public water system <i>Task 2:</i> Create map</p> <p><i>Interim Outcome:</i> The second step will be accomplished in conducting a source water assessment of the drinking water source. <i>EPA Strategic Plan Target:</i> Number of Tribal water systems that have completed a source water assessment with national guidelines</p>	<p>SWPR – contaminant list and GIS watershed map</p>	<p>Coordinator - 40 Biologist - 60 Technician - 60</p> <p>Consultant</p>	<p>10/01/13-12/31/13</p>	<p>\$450</p>
<p>3 Risk Assessment</p> <p><i>Task 1:</i> Prepare a Sampling and Analysis Plan for indicator bacteria; receive EPA approval</p> <p><i>Task 2:</i> Collect, analyze and report sample results from indicator bacteria monitoring of the source water to the public water system</p> <p><i>Interim Outcome:</i> Develop and implement an EPA approved Sampling and Analysis Plan for the monitoring of bacteria in source water of the Karuk public drinking water system.</p> <p><i>EPA Strategic Plan Target:</i> By 2015, 88% of the population in Indian Country served by community water systems will receive drinking water that meets all applicable drinking water standards.</p>	<p>Sampling and Analysis Plan for Bacteria</p> <p>Data results</p>	<p>Coordinator - 130 Biologist - 180 Technician - 180</p> <p>Consultant</p> <p>Lab cost - \$50/sample, 80 samples</p>	<p>10/01/13-12/31/13</p> <p>06/30/14-08/01/14</p>	<p>\$4,000</p> <p>\$4,000</p>

Environmental Protection Agency's DITCA Source Water Assessment and Protection Plan
 The Karuk Tribe's **Ishaha'yav Program**

<p>4 Susceptibility Analysis <i>Task 1:</i> Determine and assign risk levels to potential contaminants based on proximity to certain susceptible features (ie. source water, houses, buildings) <i>Task 2:</i> Create map</p> <p><i>Interim Outcome:</i> The third step will be accomplished in conducting a source water assessment of the drinking water source. The results of this step will be used to develop a baseline of the drinking water system's current susceptibility to contaminants. <i>EPA Strategic Plan Target:</i> Number of Tribal water systems that have completed a source water assessment with national guidelines</p>	<p>SWPR – susceptibility report ranking PCS found in Task 3 and GIS map</p>	<p>Coordinator - 40 Consultant</p>	<p>05/30/14-08/01/14</p>	<p>\$450</p>
<p>5 Public Education <i>Task 1 –</i> Plan and hold a public meeting to discuss the Somes Bar drinking water system at the Karuk tribal office. Present the following to interested/concerned individuals drinking from the system: water quality data results, maps, levels of concern, clean-up options, contingency plans and receive input on strategies from local community. Refreshments will be served to encourage participation and will be necessary, lengthy discussion and public input is expected.</p> <p><i>Interim Outcome:</i> Increase tribal communities, and public's knowledge about source water protection.</p>	<p>Newsletter/emails, documentation of results distribution</p>	<p>Coordinator - 40 Biologist - 30 Technician - 30 Meeting Supplies</p>	<p>08/15/14-08/30/14</p>	<p>\$18</p>

Environmental Protection Agency's DITCA Source Water Assessment and Protection Plan
 The Karuk Tribe's **Ishaha'yav Program**

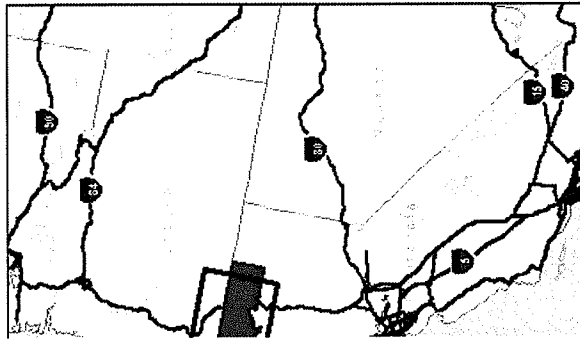
<p><i>EPA Strategic Plan Target:</i> Number of Tribal water systems that have completed a source water assessment with national guidelines</p>				
<p>6 Contaminant Clean-up <i>Task 1</i> – Compile and assess management measures to address the potential of identified contaminants within the delineated boundaries of the Karuk drinking water system.</p> <p><i>Interim Outcome:</i> Research clean-up strategies to eliminate contamination to source water. <i>EPA Strategic Plan Target:</i> By 2008, 75% of source water areas for community water systems will have source water protection strategies in place.</p>	<p>Assessment Summary of a strategy to clean-up contamination sources</p>	<p>Coordinator - 20 Biologist - 30 Technician - 20</p>	<p>07/30/14-09/30/14</p>	
<p>7 Develop Contingency Plan <i>Task 1</i> - Outline plan for short to long term drinking water supply replacement, coordinate efforts with effected community through public outreach</p> <p><i>Interim Outcome:</i> Plan to prepare the tribe respond to disasters that could potential impair the tribe's drinking water source will be developed. <i>EPA Strategic Plan Target:</i> By 2008, 75% of source water areas for community water systems will have source water protection strategies in place.</p>	<p>Written Contingency Plan</p>	<p>Coordinator - 20 Biologist - 20 Technician - 20</p>	<p>10/01/13-09/30/14</p>	

Environmental Protection Agency's DITCA Source Water Assessment and Protection Plan
 The Karuk Tribe's **Ishaha'yav Program**

V Workplan Table and Content

8 Quarterly Report <i>Interim Outcome:</i> Prepare reports on project progress and spending; submit to the EPA Project Officer quarterly	Quarterly Reports submitted to EPA project officer	Coordinator - 32	01/31/14 04/30/14 07/31/14 10/31/14	
Coordinator – 23.50/382 hours Biologist – 18.50/380 hours Technician – 14.50/370 hours		Personnel		\$29,399
		Indirect Cost 50.62% of personnel		\$10,819
		Project Total		\$54,708

DRAFT



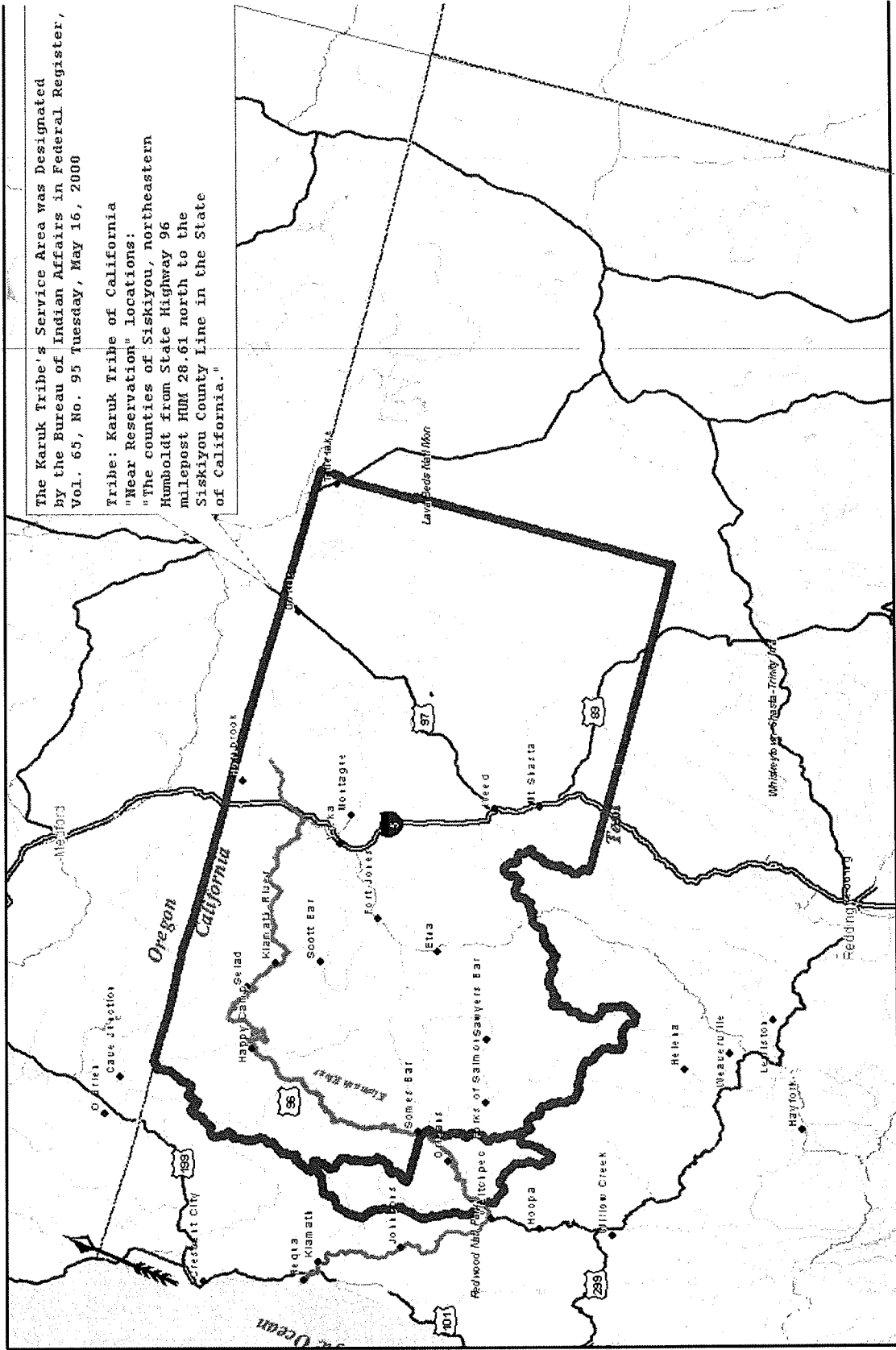
Karuk Ancestral Territory
 Territory was developed using
 ethnographic, linguistic
 and oral data sources.

Legend

- Cities
- State Boundaries
- Service Area
- Klamath R.

The Karuk Tribe's Service Area was Designated
 by the Bureau of Indian Affairs in Federal Register,
 Vol. 65, No. 95 Tuesday, May 16, 2000

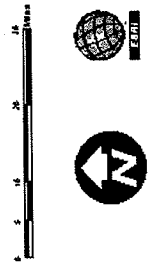
Tribe: Karuk Tribe of California
 "Near Reservation" locations:
 "The counties of Siskiyou, northeastern
 Humboldt from State Highway 96
 milepost MM 28.61 north to the
 Siskiyou County Line in the State
 of California."



Disclaimer
 The Karuk Tribe makes
 no warranty, expressed
 or implied, as to the use
 of the map or the accuracy
 of the data displayed.

Karuk Service Area

Map Created by Scott Quinn
 Karuk Dept. of Land & Transportation, August 30 2011
 Projection: Albers
 Source: ESRI Data & Maps, CD, Streetmap USA,
 and the Karuk Tribe of California
 Created in ArcGIS 10.0 using ArcMap



REQUEST FOR TRIBAL COUNCIL AUTHORIZATION TO SUBMIT PROPOSAL TO FUNDING SOURCE

REQUESTOR: Lisa Morehead for Annie Smith

DATE: 6/27/2013

DEPARTMENT: Health Program

DEADLINE: _____ DATES: _____
 E: 7/19/13 AMOUNT: \$ 157,554.00 FROM: 10/1/2013 TO: 9/30/2014

BRIEFLY DESCRIBE PURPOSE OF PROPOSAL:

The Special Diabetes Program for Indians (SDPI) Community-Directed grant is needed to support diabetes treatment and prevention activities for the Karuk people and other American Indian/Alaska Natives in the Karuk Tribe's Service Area. These funds will be used to pay for diabetes-related medications and supplies, health education, eye exams, foot exams, lab work, continuing education, and mandated attendance at annual Diabetic Conferences. The results of these activities are reported in the Diabetic Audit, as well as in the Government Performance and Results Act (GPRA) Report.

REVIEW:	COMPLIANCE	CFO	OTHER:
NARRATIVE:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
INDIRECT COST:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MATCH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DOCUMENTATION:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRIBAL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RESOLUTION:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS:

COMPLIANCE:

CFO:

OTHER:

REQUIRED SIGNATURES*

REQUESTOR*		DATE	
CFO*		DATE	
COMPLIANCE*		DATE	
CHAIRMAN		DATE	
OTHER		DATE	

Karuk Community Health Clinic
64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257
Fax: (530) 493-5270

Karuk Tribe



Karuk Dental Clinic
64236 Second Avenue
Post Office Box 1016
Happy Camp, CA 96039
Phone: (530) 493-2201
Fax: (530) 493-5364

Administrative Office

Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

RESOLUTION OF THE KARUK TRIBE

Resolution No: 13-R-078
Date Approved: June 27, 2013

RESOLUTION AUTHORIZING THE SUBMISSION OF AN INDIAN HEALTH SERVICE PROPOSAL IN SUPPORT OF THE HEALTH PROGRAM TO THE SPECIAL DIABETES PROGRAM FOR INDIANS (SDPI) IN THE AMOUNT OF \$157,554.

WHEREAS; the Karuk Tribe is a Sovereign Aboriginal People, that have lived on their own land since long before the European influx of white men came to this continent; and

WHEREAS; the members of the Karuk Tribe have approved Article VI of the Constitution delegating to the Tribal Council the authority and responsibility to exercise by resolution or enactment of Tribal laws all the inherent sovereign powers vested in the Tribe as a Sovereign Aboriginal People, including negotiating and contracting with federal, state, Tribal and local governments, private agencies and consultants; and

WHEREAS; the members of the Karuk Tribe have approved Article VIII of the Constitution assigning duties to the Chair, Vice Chair, and Secretary/Treasurer including signing and executing all contracts and official documents pertaining to the Karuk Tribe; and

WHEREAS; the Karuk Tribe is a federally recognized Tribe and its Tribal Council is eligible to and is designated as an organization authorized to Contract pursuant to P.L. 93-638, as amended, on behalf of the Karuk Tribe; and

WHEREAS; the Karuk Tribal Council supports the goals of the Health and Human Services Department affirmed in its mission statement: to provide quality health care for Native Americans and other people living in service areas; and

WHEREAS; the estimated diabetes rate for the Karuk Tribe is 21%, nearly four times the United States average; and

WHEREAS; there is a need in Yreka, Happy Camp and Orleans for health education, prescriptions, exams and related services to support the health of our diabetic patients; now

THEREFORE BE IT RESOLVED; that the Karuk Tribe seeks funding to support the Karuk Tribe's Health and Human Services Program's diabetic prevention and treatment services; now

THEREFORE BE IT FINALLY RESOLVED; that the Karuk Tribal Council authorizes the submission of an Indian Health Service proposal in support of the Health Program to the Special Diabetes Program for Indians (SDPI) in the amount of \$157,554.

CERTIFICATION

I, the Chairman, hereby certify the foregoing resolution 13-R-078 which was approved at a regularly scheduled Tribal Council Meeting on June 27, 2013, was duly adopted by a vote of _____ AYES, _____ NOES, _____ ABSTAIN, and said resolution has not been rescinded or amended in any way. The Tribal Council is comprised of 9 members of which _____ voted.

Russell Attebery, Chairman

Date

DRAFT

**Indian Health Service
Special Diabetes Program for Indians
Community-Directed Grant Program**

**FY 2014 Continuation Application Template: Part 1
Project Narrative**

FY 2014 Budget Periods and Reporting Dates by Cycle

Budget Cycle	Budget Cycle Period dates	Tentative Due Date*
1	October 1, 2013 to September 30, 2014	July 19, 2013**
2	January 1, 2014 to December 31, 2014	August 30, 2013
3	April 1, 2014 to March 31, 2015	November 29, 2013
4	June 1, 2014 to May 31, 2015	January 31, 2014

* Dates are tentative per DGM policy (120 days before budget cycle start date). Official due date will be available on GrantSolutions. **Note:** Cycle 1 due date was delayed.

** Sub-grantees will need to check with their primary program on submission date and instructions.

Instructions for Using this Template

1. **Retrieve** and review the following documents to assist you with completing this template:
 - a. FY 2013 application, including completed Project Narrative and Best Practice templates.
 - b. FY 2013 Notice of (Grant) Award (NOA/NGA).
 - c. FY 2012 Annual Progress Report.
 - d. 2011, 2012, and 2013 Diabetes Care and Outcomes Audit Reports
 - e. Other sources as necessary.
2. **Save** this PDF on your computer for your records.
3. **Complete** ALL pertinent items in the template by selecting a response from a list or entering the requested information. Also complete a Best Practice template for each Best Practice selected for FY 2013 and FY 2014. Failure to provide this information will result in an incomplete application.
4. **Review** the template for completeness and accuracy.
5. **Submit** the completed Project Narrative to the Application Kit in GrantSolutions. Browse and upload the original completed PDF template; do not submit a scanned copy of a printed document.

Additional Information

1. **Grantees with sub-grantees** must complete and submit a separate Project Narrative for the primary and each sub-grantee.
2. **Commonly used abbreviations:**
 - a. ADC = Area Diabetes Consultant
 - b. HHS/IHS = Health and Human Services/Indian Health Service
 - c. IPC/QILN = Improving Patient Care/Quality and Innovation Learning Network
 - d. NOA/NGA = Notice of (Grant) Award
 - e. MOA/MOU = Memorandum of Agreement/Understanding
 - f. PDF = Portable Document Format (access using Adobe Acrobat Reader or Pro)
 - g. SDPI = Special Diabetes Program for Indians
 - h. URL = Uniform Resource Locator (full link to a specific webpage)

Indian Health Service

Special Diabetes Program for Indians

Community-Directed Grant Program

FY 2014 Continuation Application, Karuk Tribe's Project Narrative

11. Has your program been involved in or sponsored any activities related to the LMIC initiative?

Crispen McAllister, a Karuk Tribal Council Member, has taken an active role within the community promoting physical activity. Mr. McAllister has engaged the Karuk Youth Leadership Council in 2012 for a Karuk Ancestral Territory Run of over 200 miles; tribal communities on a Klamath "Fun Run" in late 2012 to sponsor community activities; local schools, sport clubs, the Orleans Volunteer Fire Department, Karuk Tribal staff, and community members from all three of the Tribe's main service areas in the 2013 "Spirit Run" in honor of the health of the Klamath River. He continues to motivate and inspire children, youth and adults through his athletic activities. Last year Mr. McAllister and the Karuk Youth Leadership Council were invited to a "Let's Move in Indian Country" forum in June, 2012. At this event the Karuk Youth Leadership Council and Mr. McAllister were able to share their story of inspiring healthy communities through physical activity.

Additionally, weekly Zumba classes in all three Tribal Service Areas enjoy increasing popularity.

3. Why do you think the items referred to in 3.2 above improved or did not improve?

The Urinary Albumin-to-Creatinine Ratio (UACR) data improved due to improved documentation, training, and Electronic Health Record (EHR) reminders and provider reviewing. The Eye Exams improved after photographic collection training and certification of the Diabetes Coordinator, and then through the subsequent training and certification of staff through the new EyePacs contract service at U.C. Berkeley. The Karuk Diabetes Program strives to improve its standards for the eye photography, but continue to experience setbacks and delays through problems with software. Our appointment scheduling at our Eye Clinics have thus failed to improve. Finally, our estimated glomerular filtration rate (eGFR) have also declined.

6 Describe how your program will address these three to five items/elements that need to be improved and/or describe how your program will work with your local health care facility to address these areas.

Our program of increasing public outreach has room for improvement. We will target all providers with specific information that will remind them of these medical valuations. The Medical Assistants' (MA) furthering education will be actively pursued. We will require provider notification if an order is requested. Our Internet Technician (IT) will be further educated in the EHR process to ensure we are capturing all the necessary data as needed.

Continued regular B/P checks at each home visit and in the clinics will ensure that patients are receiving appropriate intervention for any hypertension and to intervene as soon as possible if hypertension is diagnosed.

Increased diabetes case management is still needed and plans are in development. Our main Tribal/Community Clinic has a Registered Nurse on staff with whom the Diabetes Coordinator has

Indian Health Service

Special Diabetes Program for Indians

Community-Directed Grant Program

FY 2014 Continuation Application, Karuk Tribe's Project Narrative

worked with greater frequency on issues that affect our Diabetes patients. We still plan to implement Improved Patient Care (IPC) at our clinics. We have improved in most of our Best Practice measurements while still not reaching our standards.

We continue to have our informational diabetes luncheons once a month in each of our three clinic communities, meetings during which patients learn to control their blood sugars. Their feedback has been resoundingly positive.

1. In your FY 2013 Project Narrative you were asked to identify an organization administrator or Tribal leader that agreed to be actively involved in your program's work (item 4.1).

b. Describe how this leader was involved with the work your program did with FY 2013 SDPI funds

Ms. Aubrey is a Karuk Tribal Member and has been an employee of the Tribal Health Program for over 30 years. Since 1993 she has specialized in quality management. As Director of the Health Program she is directly involved in both planning and implementing health programs throughout our service area. Ms. Aubrey is involved in committee and informational meetings and is a strong advocate of our Diabetes Program both in the Tribe and in the community. Ms. Aubrey has continued to support athletic exercise classes. Ms. Aubrey often meets with staff and continually monitors our performance measures for both diabetes and pre-diabetes.

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Section 1: Program Information

1. Date: 06/27/2013
2. IHS Area: California
3. Grantee Name (Include Tribal or Clinic name): Karuk Tribe
4. Grant Number (Item #4 on NOA/NGA. If sub-grantee, check with primary program): H1D4IHS0024-16-01
5. If you are a sub-grantee, check this box:
6. Name of person completing report: Annie Smith
 - a. Title: Director of Community Health Outreach, Diabetes Coordinator
7. Budget cycle: Cycle 1: Oct 1 - Sept 30
8. If you have any other information to help us identify your program or how it is related to any other programs, add it here (optional).

9. Do you consider your program to be primarily clinic-based, community-based, or both?
Both

Section 2: Program Resources

Provide the following funding information about your grant. If you are a sub-grantee, provide funding information specific to your program instead of information from the NOA/NGA.

1. Funding Amount (Item 12d. from NOA/NGA): 157,554
2. Amount of funds obligated to date.
(Starting from the beginning of the FY 2013 budget cycle. This information can be obtained from your local fiscal office.)

\$65,025 as of 06/19/2013 (date)

3. Percent (%) of funds obligated to date. 41%

Section 3: Training and Networking

Per the Programmatic Terms and Conditions, grantees are required to participate in online trainings provided or approved by the Division of Diabetes (live or recorded). For FY 2013, grantees were required to attend one Required Training per quarter. Grantees are required to report trainings they attended on their FY 2013 Annual Progress Report. Visit the [SDPI Community-Directed Training Requirements¹](#) webpage for more information.

¹ SDPI Required Training URL:

<http://www.ihs.gov/MedicalPrograms/Diabetes/index.cfm?module=programsSDPIcommunityDirectedTraining>

Trainings offered by the Division of Diabetes²

1. Does your program participate in required trainings or trainings eligible to fulfill the SDPI Community-Directed Training Program?

Yes

2. Does your program use the sample SDPI Training Tracking Tool³ offered by the Division of Diabetes?

Don't know

Trainings/Meetings offered by your ADC/Area office

3. List trainings/meetings your program attended for SDPI grantees offered by your ADC or Area office during the FY 2013 budget period (site-visits, conference calls, online meetings/trainings, face-to-face, emails, conference).

10/7/2012 Using Best Practices for better Diabetes Care and Prevention Part 1
Web-Ex

10/17/2012 Preparing your program and support staff exposure to Domestic Violence Web-Ex

10/17/2012 Using Best Practices for Better Diabetes Care Pt. 2 Web-Ex

11/12/2012 Moving from Process to Outcomes Measures: Making Measurable Differences in AI/AN Communities! Susan Gilliland, PhD, MPH, RN; Suzanne J. Davis, PA, CDE, MCHES; Valora Tom, RD

11/19/2012 SDPI Q & A Web-Ex

1/11/2013 Revisiting the Three R's of SDPI: Tips and Lessons Learned for FY 2013 and Beyond
Ann Bullock, MD; Melanie Knight, BS; Kelli Wilson, MS RD LD

Trainings/Assistance offered by other SDPI Grant Programs

4. Did your program receive assistance or information from other SDPI grant program(s) in your IHS Area or another Area during the FY 2013 budget period? No

5. If yes, describe what kind of assistance or information you received (conference calls, online meetings/trainings, face-to-face, emails, conference).

Empty response box for question 5, containing a large "DRAFT" watermark.

Trainings/Assistance offered by your SDPI Grant Program

6. Did your program provide assistance or information to other SDPI grant program(s) in your IHS Area or another Area during the FY 2013 budget period? No

7. If yes, describe what kind of assistance or information you provided and to whom:

Empty response box for question 7.

² Division of Diabetes URL: <http://www.ihs.gov/MedicalPrograms/Diabetes/>

³ SDPI Training Tracking Tool URL:

http://www.ihs.gov/MedicalPrograms/Diabetes/HomeDocs/Programs/SDPI/FY13_SDPI_Trng_Tracking_508c.pdf

In an effort to support HHS/IHS programs and partnerships, items 8 -15 will be collecting information on SDPI program's involvement to specific National Campaigns and Initiatives. Involvement in these Campaigns and Initiatives are not mandatory for this grant.

Involvement in Improving Patient Care (IPC)⁴

8. Has your program officially participated as an IHS Improving Patient Care (IPC) site?
No
9. If your program officially participated, indicate your diabetes team's involvement (check all that apply):
- a. A diabetes staff member served as an active IPC/QILN team member
 - b. Utilized the Model for Improvement including the rapid tests of change approach to quality improvement
 - c. Contributed to care elements on the diabetes comprehensive bundled measures in the IPC/QILN
 - d. Utilized the IPC/QILN high-leverage change package
 - e. Utilized the IPC/QILN teamwork model
 - f. Attended presentations within your organization facilitated by the IPC/QILN team(s)
 - g. Other, please specify:

10. If your program does not officially participate, did your program have any involvement with IPC (check all that apply):
- a. Participated informally, but not part of the IPC Team
 - b. Participated informally in an IPC sponsored training/event
 - c. Did not participate; no IPC in my community/facility
 - d. IPC is in my community/facility, but chose not to participate
 - e. Not aware if IPC is in my community/facility
 - f. Other, please specify:

Involvement in Let's Move! in Indian Country (LMIC)⁵ initiative

11. Has your program been involved in or sponsored any activities related to the LMIC initiative?

Crispen McAllister, a Karuk Tribal Council Member, has taken an active role within the community promoting physical activity. Mr. McAllister has engaged the Karuk Youth Leadership Council in 2012 for a Karuk Ancestral Territory Run of over 200 miles; tribal communities on a Klamath "Fun Run" in late 2012 to sponsor community activities; local schools, sport clubs, the Orleans Volunteer Fire Department, Karuk Tribal staff, and community members from all three of the Tribe's main service areas in the 2013 "Spirit Run" in honor of the health of the Klamath River. He continues to motivate and inspire children, youth and adults through his athletic activities. ■

⁴ IPC URL: <http://www.ihs.gov/ipc/index.cfm>

⁵ LMIC URL: <http://www.doi.gov/letsmove/indiancountry/index.cfm>

12. Is your program or community involved with any of the following:

Program/Activity	SDPI Program Involvement	Community or Facility Involvement Other than SDPI
a. Breastfeeding Support Programs	No	Don't know
b. Child and Adult Care Food Program	No	Yes
c. Summer Food Service Program	No	Yes
d. Presidential Active Lifestyle Award (PALA)	No	Don't know
e. Safe Routes to School	No	Don't know
f. Carol M. White Physical Education Program	No	Don't know
g. Indian Community Development Block Grants	Yes	Yes
h. GoGirlGo! Curriculum	No	Don't know
i. 21 st Century Learning Communities	No	Don't know
j. Support Existing and Beginning Farmers	No	Don't know
k. Start a Farmer's Market	No	Yes
l. School/Community Garden Development	No	Yes
m. Organize a Food Pantry	No	Don't know
n. Food Policy Councils	Don't know	Don't know
o. Other (specify): <input type="text"/>	<input type="text" value="Select"/>	<input type="text" value="Select"/>

Involvement in Million Hearts Initiative⁶

13. Has your SDPI program been involved in or officially sponsored any activities related to the Million Hearts Initiative?

No

14. If so, briefly list activities.

Other National Initiatives or Campaigns

15. List any other nationwide initiatives or campaigns you are involved in related to healthy lifestyles.

⁶ Million Hearts URL: <http://millionhearts.hhs.gov/index.html>
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Section 4: Diabetes Audit Review

Per the Programmatic Terms and Conditions, SDPI grantees are expected to participate in and/or be aware of the results from the annual *IHS Diabetes Care and Outcomes Audit*.

Obtain and review copies of your local IHS Diabetes Care and Outcomes **Audit Reports for 2011, 2012, and 2013**. Work with your local facility, local Audit coordinator or Area Diabetes Consultant (ADC) if you need help. If your program does not have access to these reports, refer to [FAQ #4.3.2⁷](#) to answer the Diabetes Audit Review questions.

1. In the Project Narrative submitted with your FY 2013 SDPI application, look at the list of three to five items/elements identified as improving from Audit 2011 to Audit 2012 (item 3.4). Did these items/elements continue to improve in Audit 2013?

Some improved and some did not

2. In your FY 2013 Project Narrative, look at the list of three to five items/elements identified as needing improvement from Audit 2011 to Audit 2012 (item 3.5). Did these items/elements improve in Audit 2013?

Some improved and some did not

3. Why do you think the items referred to in 3.2 above improved or did not improve?

The Urinary Albumin-to-Creatinine Ratio (UACR) data improved due to improved documentation, training, and Electronic Health Record (EHR) reminders and provider reviewing.

The Eye Exams improved after photographic collection training and certification of the Diabetes Coordinator, and then through the subsequent training and certification of staff through the new EyePacs contract service at U.C. Berkeley. The Karuk Diabetes Program strives to improve its standards for the eye photography, but continue to experience setbacks and delays through problems with software. Our appointment scheduling at our Eye Clinics have thus failed to improve. Finally, our estimated glomerular filtration rate (eGFR) have also declined.

4. Provide a list of results for three to five items/elements (e.g., A1c, eye exam, education, etc.) that improved from 2012 to 2013.

Audit Item/Element	Audit 2012 Result	Audit 2013 Result
a. UACR	92%	tbd
b. Flu Immunization	59%	tbd
c. Exercise Education	58%	tbd
d. Foot Exams	41%	tbd
e.		

⁷ FAQ #4.3.2 URL:

[http://www.ihs.gov/MedicalPrograms/Diabetes/index.cfm?module=programsSDPIcommunityDirectedAppFAQ#4-](http://www.ihs.gov/MedicalPrograms/Diabetes/index.cfm?module=programsSDPIcommunityDirectedAppFAQ#4-3-2)

3-2

5. Provide a list or table of three to five items/elements that need to be improved based on the 2013 Audit Report.

Audit Item/Element	Audit 2012 Result	Audit 2013 Result
a. eGFR	75%	tbd
b. B/P >130/80	61%	tbd
c. A1C <7.0	41%	tbd
d. <input type="text"/>	<input type="text"/>	<input type="text"/>
e. <input type="text"/>	<input type="text"/>	<input type="text"/>

6. Describe how your program will address these three to five items/elements that need to be improved and/or describe how your program will work with your local health care facility to address these areas.

Our program of increasing public outreach has room for improvement. We will target all providers with specific information that will remind them of these medical valuations. The Medical Assistants' (MA) furthering education will be actively pursued. We will require provider notification if an order is requested. Our Internet Technician (IT) will be further educated in the EHR process to ensure we are capturing all the necessary data as needed.

Continued regular B/P checks at each home visit and in the clinics will ensure that patients are receiving appropriate intervention for any hypertension and to intervene as soon as possible if hypertension is diagnosed.

Increased diabetes case management is still needed and plans are in development. Our main

Part 5: Leadership and Key Personnel

1. In your FY 2013 Project Narrative you were asked to identify an organization administrator or Tribal leader that agreed to be actively involved in your program's work (item 4.1).
- a. Provide the name and role or position that this leader holds.

Lessie Aubrey, Executive Director of Health and Human Services.

- b. Describe how this leader was involved with the work your program did with FY 2013 SDPI funds.

Ms. Aubrey is a Karuk Tribal Member and has been an employee of the Tribal Health Program for over 30 years. Since 1993 she has specialized in quality management. As Director of the Health Program she is directly involved in both planning and implementing health programs throughout our service area. Ms. Aubrey is involved in committee and informational meetings and is a strong advocate of our

- c. Will this leader continue to be involved with your program's work for FY 2014? If not, identify a new leader that will be involved, including name and role or position.

Yes. There will be no changes in personnel.

2. In your FY 2013 Project Narrative you were asked to identify new personnel who would be paid with SDPI funds and other key personnel involved in your program's work (item 4.2).
 - a. If any of the people identified in your FY 2013 Project Narrative no longer work with your program, list their names.

3. Use the Key Personnel Form found in the application kit to list all personnel paid with SDPI funds and other key personnel involved in your program's work. This may be your "Diabetes Team." Provide a brief biographical sketch for new program staff. See section 4.7 of the SDPI Community-Directed Continuation Application Instructions for more information.

Section 6: Partnerships and Collaborations

1. List your current active partnerships below. If there are more than 10, provide a list of the additional partnerships on Section 8, item 2.

Partner Name	Start Date (mm/yy)	Current MOA/MOU in place?	Services provided/primary focus of partnership (brief description)
a. Head Start Program	11/12	No	Karuk Head Start operates a nutritional program
b. Senior Nutritional Program	11/12	No	This program provides diabetes luncheons and in
c. Karuk Medical Clinics (3 sites)	11/12	No	An impressive number of our three medical clini
d. University of California Berkeley School of C	09/11	Yes	Eyepacs Program
e.		Select	
f.		Select	
g.		Select	
h.		Select	
i.		Select	
j.		Select	

2. Describe any new partnerships and collaborations that your program is planning to implement as part of FY 2014 work. Include information about how these partners and collaborators will contribute to the work you plan to do. **If there are no new planned partnerships, you may leave this question blank.**

Section 7: Program Planning and Evaluation/Best Practices

Per the Programmatic Terms and Conditions, grantees must implement recommended services and activities and report on all **Required Key Measures** from at least one **2011 IHS Diabetes Best Practice**. The Required Key Measures must directly reflect objectives and activities of the program plan.

Note: the Required Key Measures for some of the Best Practices have changed. The FY 2014 Best Practice Addendum⁸ [PDF - 504KB] provides the most current information on the Required Key Measures

1. Use the table below to specify what changes are being made for FY 2014. A change includes any of the following:
 - *selecting a new Best Practice*
 - *dropping a Best Practice*
 - *changing the target population*
 - *changing the goal for a selected Best Practice*
 - *adding or deleting objectives and/or measures*

If there are more than 5 changes, provide the additional changes in the next question below.

Best Practice being changed.	What are you changing?	How are you changing?	Briefly describe what changes are being made and why.
a. Choose one	Choose one	Choose one	
b. Choose one	Choose one	Choose one	
c. Choose one	Choose one	Choose one	
d. Choose one	Choose one	Choose one	
e. Choose one	Choose one	Choose one	

2. If you have any other or additional changes to report, list them here:

We will not change our Best Practice this year, but rather strive to implement these practices in full.

⁸ Best Practice Addendum URL:
http://www.ihs.gov/MedicalPrograms/Diabetes/HomeDocs/Tools/BestPractices/BP_2011_Table_RKM_508c.pdf
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3. Indicate which Best Practice(s) your program implemented in FY 2013 and which ones will be implemented in FY 2014. These may be the same or they may be different.

Best Practice	FY 2013	FY 2014
a. Adult Weight Management	<input type="checkbox"/>	<input type="checkbox"/>
b. Breastfeeding	<input type="checkbox"/>	<input type="checkbox"/>
c. Cardiovascular Disease	<input type="checkbox"/>	<input type="checkbox"/>
d. Case Management	<input type="checkbox"/>	<input type="checkbox"/>
e. Chronic Kidney Disease	<input type="checkbox"/>	<input type="checkbox"/>
f. Community Advocacy	<input type="checkbox"/>	<input type="checkbox"/>
g. Community Screening	<input type="checkbox"/>	<input type="checkbox"/>
h. Depression	<input type="checkbox"/>	<input type="checkbox"/>
i. Diabetes and Pregnancy	<input type="checkbox"/>	<input type="checkbox"/>
j. Diabetes Prevention	<input type="checkbox"/>	<input type="checkbox"/>
k. Diabetes Systems of Care	<input type="checkbox"/>	<input type="checkbox"/>
l. Diabetes Self-Management Education (DSME)	<input type="checkbox"/>	<input type="checkbox"/>
m. Eye Care	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
n. Foot Care	<input type="checkbox"/>	<input type="checkbox"/>
o. Nutrition	<input type="checkbox"/>	<input type="checkbox"/>
p. Oral Health	<input type="checkbox"/>	<input type="checkbox"/>
q. Pharmaceutical Care	<input type="checkbox"/>	<input type="checkbox"/>
r. Physical Activity	<input type="checkbox"/>	<input type="checkbox"/>
s. School Health and Diabetes	<input type="checkbox"/>	<input type="checkbox"/>
t. Youth and Type 2 Diabetes	<input type="checkbox"/>	<input type="checkbox"/>

Section 8: Other Information

1. Briefly summarize (5 – 6 sentences or bullets) how SDPI has/will benefit your community(ies).

The Karuk Tribe's Diabetes Program will:

- improve its public outreach on diabetes in order to facilitate better prevention programs;
- continue to provide high quality medicines to our diabetic patients; and
- seek to reduce the number of diabetic and pre-diabetic patients, despite the diseases prevalence in our communities.

The Karuk Tribe's Diabetes Program has:

- increased the trust of the community through its positive case record;
- been able to record data essential to understanding our diabetes presence; and
- improved on the overall health education of the community, especially with regard to diabetes and pre-diabetes.

2. Provide any other information about your program including challenges. **If there is no additional information to provide, you may leave this question blank.**

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You have now completed the Project Narrative Template. Visit the [SDPI FY 2014 Application webpage](#)⁹ to complete the following:

- ✓ Best Practice template(s) (depending on your program plan)
- ✓ Other Activities template (depending on your program plan)
- ✓ Key Contact Form (this form is also available in your application kit in GrantSolutions)

Once all these templates are complete, upload these templates to your application kit on [GrantSolutions](#)¹⁰.

⁹ SDPI FY 2014 Application URL:

<http://www.ihs.gov/MedicalPrograms/Diabetes/index.cfm?module=programsSDPIcommunityDirectedApp>

¹⁰ GrantSolutions Login URL: <https://www.grantsolutions.gov/gs/>

Budget Justification SDPI FY 2014

Personnel

\$21,651.84

- Public Health Nurse – The Public Health Nurse will be the project coordinator, dedicating at least .25 FTE of their time towards reporting, coordination, diabetic education and other direct services. Total of \$15,357.60
- Elder workers – Our Elders Worker is an integral part of the Diabetes Team and will dedicate a minimum of .2 FTE of their time to activities, reporting, diabetes education and coordination of the Diabetes project. They are an essential core service in our very large rural area with three outlying clinics. \$6,294.24

Fringe Benefits

\$5,200.17

- Public Health Nurse – Includes FICA (6.2%), Medicare (1.45%), SUTA (25% of \$434), Workers Compensation (4.36%), Retirement (5%) and Health Insurance (25%). Total \$4,052.88.
- Elder workers - Includes FICA (6.2%), Medicare (1.45%), SUTA (20% of \$434), Workers Compensation (4.36%), and Retirement (5%); Total \$1,147.29

Travel

\$18,685.15

- Staff Travel and Training – Travel associated with diabetes to attend national/regional DM and GPRA Conferences. To attend training sessions. Lodging (2 people X 14 nights X \$120/night = \$3360), per diem allowance (2 people X 15 days X \$44 = \$1,320) and airfare (2 people X \$700 round fare = \$1,400). Total of \$6,080.00.
- Mileage- Staff travel to perform diabetic related activities including home visits, staff meetings, diabetic audits, and tele-consultations. (22,310 miles @ \$0.565/mile = \$12,605.15).

Supplies

\$4,500.00

- Educational and Outreach - Items needed to hand out at our Health Fairs, Diabetic Luncheons, special events, and other groups to educate and promote health. These would be such things as pamphlets, teaching materials, videos, pens, and various other promotional items for improving the health of the community. Total \$3,000.
- Office Supplies – Paper, pens, pencils, ink, staples, binders and any other supply needed to write reports, send reminder letters, keep records and files organized. Total of \$1,000
- Medical Supplies – Funds earmarked for clinic supplies necessary to purchase alcohol swabs, test strips, glucometers, lancets, test cartridges, gloves, etc. for use at all three clinics and by our outreach staff. Total=\$500.

Other **\$96,556.71**

- Incentives – For diabetes luncheon and fitness program incentives. (36 x \$30). Total \$1080.
- Eye Exams – eye camera tele-medicine consults Diabetics (134 exams @ \$50/consult = \$6,700) Pre-diabetics (150 exams @ \$50/consults for baseline = \$7500.00). Total \$14,200.
- Podiatry Exams – referred care (26 X \$75/visit). Total \$1,950.
- Medications – Diabetes treatment in the form of insulin, sulfonylurea, metformins, glitazones, etc. Also for anti-platelet, ACE inhibitor and lipid lowering agents used in diabetes complication therapy. Costs after all other billing options are exhausted total \$66,784.71.
- Lab Tests – Those tests needed in the general care of diabetics such A1c, lipids, albumin/creatinine ratio, etc. (50 X \$100/test). Total \$5,000.
- Exercise Equipment – Treadmills and recumbent bicycles needed for the pre-diabetics, diabetics and seniors to use in our fitness program. (Running shoes \$400), (2 bikes X \$800 = \$1,600). Total \$2,000.
- Diabetic Luncheons – Food, facility space, cooking, & clean-up costs related to Diabetic Luncheons and accompanying nutrition/education activities. These luncheons will be held monthly in each of our three communities: Orleans, Happy Camp, and Yreka, California. Expected participants include: pre-diabetics, diabetics and seniors. (\$17/meal x 176 participants over 5-8 months for both Orleans and happy Camp (Yreka does a separate meal coordination). Total \$2,992.
- Head Start Nutrition Activities – Food needed to perform cooking demonstrations and/or nutrition education to Head Start children and their families. Head Start operates two sessions daily in Yreka and one session daily in Happy Camp. (\$50/session x 3 sessions = \$150). Nutrition and Obesity Prevention Program @ \$2,000). Total \$2,150.
- Postage – mailing of the reminder letters. \$400.00

Total Direct Charges **\$146,839.85**

Indirect **\$ 10,960.16**

- Public Health Nurse – Our indirect cost rate is negotiated with Department of Interior each year. Current proposed cost at 50.62% of wages. Total of \$ 7,774.00.

- Elder Worker – Our indirect cost rate is negotiated with the Department of Interior each year. Current proposed cost at 50.62 % of wages. Total of \$ 3,186.00.

Total Expenses

\$157,554.00

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The Karuk Tribe's Ikmaháchraam Project

Ikmaháchraam is the Karuk term for sweathouse and can be translated literally to “a warm place.” With this project, the Karuk Tribe will use funds awarded by the National Endowment for the Humanities and in-kind resources to create lifelong learning environments that incorporate both the literal and figurative meaning of Ikmaháchraam.

One of the goals of this proposal will involve a voluntary group of intergenerational tribal males who will work together to repair an existing stationary tribal sweathouse. The Karuk vocabulary, phrases, and formulaic expressions will be collected and compiled to help volunteers participate in this process with traditional language. In addition, the Karuk songs that accompany such an endeavor will be taught to the group in order to elevate the experience to its traditionally creative and spiritual level. After the renewal is completed, the group will undertake a traditional sweat under the guidance of tribal spiritual leaders. The songs, vocabulary and rituals belonging to the sweat will be taught in order to help newcomers make the most of their experience.

The second goal of the Ikmaháchraam Project will involve a voluntary group of intergenerational tribal females who will work together to create a traditional temporary tribal sweathouse. While stationary sweathouses are mainly reserved for tribal males, the temporary version may be used by females due to the nature of their use. Not only will this project help tribal females learn of these uses and to speak the Karuk language while building the sweathouse and experiencing the “sweat,” they will learn the art of willow structures, learn the sacred songs that accompany the entire process, and become familiar with a tradition that has been lost to many tribal members.

With the funds for this grant as well as the in-kind resources and equipment provided by the Karuk Tribe, this project will reach its third goal: to provide a sustainable learning experience, both the male and the female experience will be filmed and documented.



Position Title	Pay Rate	Hours to Work	Annual Leave Accrual	Base Hours	SALARY	FICA 6.2%	Medicare Tax (MED) 1.45%	SUTA	Work Comp	Health Insurance	Retirement 5%	Total Fringe Benefits	Total Salaries and Fringe	Indirect Cost @ 50.62%
Public Health Nurse	\$28.44	520	20	540	\$15,357.60	\$952.17	\$222.69	\$108.50	\$644.79	\$1,356.85	\$767.88	\$4,052.88	\$19,410.48	\$7,774.02
Elders Worker	\$14.57	416	16	432	\$6,294.24	\$390.24	\$91.27	\$86.80	\$264.26	\$0.00	\$314.71	\$1,147.29	\$7,441.53	\$3,186.14
					\$21,651.84	\$1,342.41	\$313.95	\$195.30	\$909.06	\$1,356.85	\$1,082.59	\$5,200.17	\$26,852.01	\$10,960.16
					\$0.00	\$0.00	\$0.00	\$43.00	\$0.00	\$607.00	\$0.00	\$650.00	\$650.00	\$0.00

Personnel \$ 21,651.84
 Fringe \$ 5,200.17
 Travel \$ 18,685.15
 Supplies \$ 4,500.00
 Other \$ 96,556.71
 Indirect \$ 10,960.16
Total: \$157,554.03

Total Cost
\$27,184.50
\$10,627.67
\$97,812.17
\$650.00

LEAF PRO