



# FIRST PERFORMANCE PROGRESS REPORT

## First Project Quarter 2010

<p>1. Recipient Organization <i>(Name and complete address including zip code)</i></p> <p>Northwest Open Access Network, 5802 Overlook Avenue NE, Tacoma, WA 98422-1435</p>	<p>2. Award Identification Number</p> <p>NT10BIX5570111</p>
<p>3. Performance Narrative (Q1)</p> <p><i>Please describe your project activities and progress for the first quarter of 2010. This should include a description of federal expenditures to date, key milestones, the primary activities needed to accomplish those milestones, significant project accomplishments, and any delays or challenges. Please use the milestone categories provided in your baseline report (e.g., environmental assessment, design, rights of way) to structure your answer. (500 words or less)</i></p> <p><b>NoaNet's BTO Project, "State of Washington Broadband Consortium," was awarded on July 29, 2010. Progress during the first quarter of the project included reviewing the National Telecommunications and Information Administration's eligibility rules and securing the match funding which led to a delayed acceptance of this award. Registration in the US Treasury ASAP system has not been finalized, so there has been no request for federal funds. Preparatory activities this quarter include initiating contact and negotiation of formalized agreements with partners/subrecipients in the project. Environmental Assessment (EA) development and planning for non-ground disturbing equipment purchases and implementation were initiated during quarter one of the project.</b></p>	
<p>4. Performance Projections (Q2)</p> <p><i>Please describe your anticipated project activities and progress for the next quarter. This should include a description of federal expenditures, key milestones, the primary activities needed to accomplish those milestones, significant project accomplishments, and any potential delays or challenges you foresee. Please use the milestone categories provided in your baseline report (e.g., environmental assessment, design, rights of way) to structure your answer. (500 words or less)</i></p> <p><b>NoaNet will post an RFQ (Request for Qualifications) for Engineering, Design, and Construction Management and award this contract in Q4 of 2010. Work will continue on the Environmental Assessment and regardless of our delay in acceptance, NoaNet is proceeding with the draft Environmental Assessment will be submitted by February 1, 2011, as required. A six month budget estimating federal expenditures prior to receiving final EA approval will be completed and submitted to NTIA for approval during the month of October. A Baseline Report for the project outlining key milestones and projected accomplishments by quarter will be completed by the November 15<sup>th</sup> due date as noted in the Award Conditions. NoaNet will interface with each sub participant delivering compliancy training, procurement guidelines, project coordination and quality control on mapping to be included in the Environmental Assessment. The preliminary phase of the project, including Network Design as well as permit filings and requests, has started and will continue during the second quarter of the project. <b>NoaNet will begin Right of Way (ROW) and permit acquisition once EA routes are finalized and we understand the cultural impact and any potential reroutes from planned routes. For those routes that are determined to be low risk for change, we will begin permitting and ROW work in order to expedite the time between receipt of Finding Of No Significant Impact (FONSI) and construction start.</b></b></p>	
<p>5. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.</p>	
<p>5a. Typed or Printed Name and Title of Authorized Certifying Official</p> <p>Dave Spencer Chief Operating Officer</p>	<p>5c. Telephone <i>(area code, number and extension)</i></p> <p>208-343-6477</p> <p>5d. Email Address</p>

5b. Signature of Authorized Certifying Official Insert Signature	dspencer@noanet.net 5e. Date Report Submitted ( <i>Month, Day, Year</i> ) <i>October 29, 2010</i>
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