

Special Award Conditions

Award Number: NT10BIX5570051

Amendment Number: 7

1) Required Corrective Action SAC

First Step must provide the documentation indicated below:

1. First Step should provide a complete inventory, as an excel spreadsheet, of all sites at which BTOP funds have been expended for construction, improvement, and colocation. This should include: power improvements; site improvements; tower construction, reinforcements, or other improvements; attachment of equipment/antennae to existing towers or structures, including attachment to buildings, grain silos, water towers, etc.; total height from ground level of each structure (including antennae and radios added to towers and buildings); access road improvements; and other BTOP-funded construction that may implicate the FONSI or environmental assessment. This should be accompanied by a corresponding, and up to date, detailed map.
2. First Step should provide copies of material required by the State Historic Preservation Office, U.S. Fish and Wildlife Service, and Tribal Historic Preservation Office, associated with the sites for which NTIA has not yet received documentation. NTIA expects this documentation to show the review of the potential impacts of project activities to biologic, historic, or tribal resources. NTIA will work closely with you to provide technical assistance with these compliance requirements.
3. First Step should adequately address why it indicated in an email to NTIA that most sites are properly licensed by the Federal Communications Commission (FCC), when NTIA cannot find a record of any of its sites in the FCC Antenna Structure Registration (ASR) database.
4. First Step should explain its compliance with Federal Aviation Administration regulations, given the lack of information in the FCC ASR database.
5. First Step should explain why the latitudinal and longitudinal coordinates of multiple sites provided in an August 2013 email to NTIA do not correlate with either the actual tower/structure sites or the map submitted with its 2012 APR.
6. First Step should provide a summary of funds expended to date, remaining grant and matching funds not yet charged to the project, and a summary of outstanding financial obligations under the grant.
7. First Step should provide an overview of the current operations and operational readiness of the approved BTOP-funded network, and a summary of tasks required to activate any sites not yet in operation.

Due Date: 10/15/2013