OTZ TELEPHONE COOPERATIVE, INC.

346A Tundra Way
P.O. BOX 324
KOTZEBUE, ALASKA 99752
(907) 442-3114
(907) 442-2123 Fax
(800)478-3111 Toll Free

September 20, 2012

Kivalina IRA Council
Attn: Stanley Hawley, Administrator
PO Box 50051
Kivalina, Alaska 99750-0051

Dear Mr. Hawley:

Carl Weisner, OTZ's Operations Manager, will be soon contacting you regarding the documentation of work to be done in your community that previously took place on a more informal basis. As part of the Federal Communications Commission's recent Universal Service Transformation Order, telecommunications companies are now required to document that they have meaningfully discussed with tribal governments the topics listed out below:

1. A needs assessment and deployment planning with a focus on tribal community anchor institutions.

2. Feasibility and sustainability planning.

3. Marketing services in a culturally sensitive manner.

4. Rights of way processes, land use permitting, facilities siting, and environmental and cultural preservation review processes.

5. Compliance with Tribal business and licensing requirements.

Please call me if you have any questions.

Sincerely,

Doug Neal
CEO

cc: File

Tribal Government - Kobuk Traditional Council

Discussion Regarding OTZ's Tribal Engagement Responsibilities

Date	Time	Called Number	Person you spoke with	Summary of conversation	Your initials
9/19/2012	2:11PM	907-948-2203	Voicemail	Information on ONAP & follow up	AS
9/20/2012	11:32AM	907-948-2203	Voicemail	Information on ONAP & follow up	AS
10/5/2012	2:20 PM	907-948-2007	Agnes Bernhardt, Administrator	Scheduled 10-08-12 teleconference	CJW
10/8/2012	1:45 PM	907-948-2203	Voicemail	Left Voicemail for Administrator and requested callback.	CJW
10/10/2012	9:56 AM	907-948-2007	Agnes Bernhardt, Administrator	Provided overview & recorded email address.	CJW
10/17/2012	10:39 AM	907-948-2007	Voicemail	Left Voicemail for Administrator and requested callback.	CJW
10/17/2012	10:59 AM	RECEIVED CALL	Athena Chambers, Clerk	Inquired about next Council meeting date and requested OTZ on the agenda. Athena said it was her first day of work and was alone in the office.	CJW
10/24/2012	9:29 AM	907-948-2203	Edward Gooden, IGAP Coordinator	Inquired about next Council meeting date and requested OTZ on next agenda. Edward said to wait until the Administrator returned to the office.	CJW
10/30/2012	2:47 PM	907-948-2203	Agnes Bernhardt, Administrator	Followed up regarding questionnaire and offered help to complete it.	CJW
11/7/2012	10:20 AM	907-948-2203	Agnes Bernhardt, Administrator	Followed up regarding questionnaire and Agnes said she will get back to me. Followed up about next Council meeting date and Agnes said no date set yet, but will get back to me.	CJW
11/8/2012	9:30 AM	907-948-2203	Athena Chambers, Clerk	Requested Council meeting agenda from 11/7/12	CJW
11/19/2012	11:45 AM	907-948-2203	Edward Gooden, IGAP Coordinator	Confirmed receipt of completed questionnaire and followed up on Tribal Council's request for trouble report (948 2203).	CJW

12/13/2012	9:31 AM	907-948-2203	Agnes Bernhardt, Administrator	Inquired about next council mtg date, which will be set upon the Chairman's return. Also discussed monetary donation to Kobuk Search & Rescue.	CJW
3/28/2013	1:50 PM	907-948-2203	Kathy Griest, Acting Administrator	Asked if a new Tribe Administrator was hired. Kathy informed me to call back in two weeks.	CJW

REDACTED - FOR PUBLIC INSPECTION

Tribal Government Questionnaire

KOBUK TRADITIONAL COUNCIL

Person Contacted/title Agnes Bernhardt/ Tribal Administrator

Date 10/12/12

OTZ Representative CARL WEISNER, Operations Manager

Needs Assessment and Deployment Planning

1. How can OTZ better assist you with your telecommunications needs?
   Better connectivity.
   No cut offs while on phone or dis-connect.
   Better service to the village.
2. Are there community or anchor institutions in your community that have yet to receive telecommunications services? NO
3. Are there tribally driven economic development projects where OTZ and your organization could potentially work together to provide a new telecommunications service to your village? yes

Feasibility and Sustainability Planning

1 What would the challenges be to providing new telecommunications services to your village? Sparseness of the area. The need for more roads to the area by roads. High cost of travel

Marketing Services in a culturally Sensitive Manner

1. Regarding marketing materials, are there ways that OTZ market its services in a more culturally sensitive manner? Services to and from camp more available. Subsistence activities. Safety issue.

Rights of Way Processes, Land Use Permitting, Facilities Siting, Environmental and Cultural and Preservation Review Processes

OTZ is already required to adhere to strict regulations regarding environmental and cultural preservation. We are also required to make certain that we build our plant in the right-of-ways as designated by the village, and follow a host of other state and federal regulations as well.

1. Are there any additional tribal regulations or review processes that OTZ should be away ? for your village?

Compliance with Tribal and Licensing Requirements

1. To provide telecommunications services, OTZ has in place a long list of federal and state licenses.

To provide telecommunications services in your village, are there any additional licensing requirements that OTZ is not aware of that we should have in place?

Do Not Know

YOUR LOCAL TELECOMMUNICATIONS COMPANY

Memorandum

To: Doug Neal, CEO

From: Carl Weisner, Operations Manager

Date: November 8, 2012

Re: Tribal Engagement: Kobuk Traditional Council

In order to comply with OTZ's Tribal Engagement obligation, I participated telephonically with the Kobuk Traditional Council's regular meeting on behalf of OTZ on November 8, 2012. Please find the official agenda attached. In attendance were Agnes Bernhardt, Administrator; Alex Sheldon, Chairperson; and council members William Bernhardt, Colleen Sheldon, and Rosaline Ward.

During my presentation, I covered the following topics:

- OTZ's responsibility to engage the Kobuk Traditional Council and all Tribes of northwest Alaska. I emphasized that OTZ wished to have meaningful and frequent dialog with their Administrator as well as the Council.

- OTZ's cellular build out schedule, including when Kobuk could expect service. William Bernhardt inquired about rate plans, coverage footprint, and quality of service. He also said residents of Kobuk would likely prefer to get service sooner rather than later.

Agnes Bernhardt thanked me for attending and said she would contact me soon regarding the questionnaire OTZ sent to her on October 10, 2012. I let her know OTZ hoped to be on their next meeting agenda and that I'd be glad to help her complete the questionnaire.

cc: File

P.O. Box 369 • Kotzebue, AK 99752-0369 • Phone: (907) 442-2431 • Fax: (907) 442-2511 • 1-888-449-2411

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Kobuk Traditional Council
AGENDA

Regular Meeting
November 8, 2012
Thursday 5:00pm

1. Call to Order
2. Invocation
3. Roll Call
   a. Alex Sheldon Sr. / President _____
   b. William Bernhardt / Vice President _____
   c. Rosa Horner / Sec. Treas. _____
   d. Johnetta Horner _____
   e. Edward Gooden Jr. _____
   f. Colleen Sheldon _____
   g. Rosaline Ward _____
4. Approval of Agenda:
5. Approval of the meeting minutes of September 25, 2012
6. Old Business
   a. Dept. of Housing and Urban Development
      Audit issue.
7. New Business:
   a. Alaska Integrated Solid Waste Management Training – Zender Group
      December 5-7, 2012
   b. OTZ Telephone
   c. GCI Telephone
   d. Letter of Support for Renewable Energy Grant Program
8. Reports:
   a. Administrator Report
   b. IGAP Coordinator
   c. Manilaq Board
   d. Elders & Youth / AFN
9. Public & Council Comments:
10. Executive Session
    a. Bookkeeper Position
    b. Janitor Position
11. Adjourn:

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(800)478-3111 Toll Free

September 20, 2012

Kobuk Traditional Council
Attn: Administrator
PO Box 51039
Kobuk, Alaska 99751-0039

Dear Administrator:

Carl Weisner, OTZ's Operations Manager, will be soon contacting you regarding the documentation of work to be done in your community that previously took place on a more informal basis. As part of the Federal Communications Commission's recent Universal Service Transformation Order, telecommunications companies are now required to document that they have meaningfully discussed with tribal governments the topics listed out below:

1. A needs assessment and deployment planning with a focus on tribal community anchor institutions.

2. Feasibility and sustainability planning.

3. Marketing services in a culturally sensitive manner.

4. Rights of way processes, land use permitting, facilities siting, and environmental and cultural preservation review processes.

5. Compliance with Tribal business and licensing requirements.

Please call me if you have any questions.

Sincerely,

Doug Neal
CEO

cc: File

Tribal Government - NANA Regional Corp

Discussion Regarding OTZ's Tribal Engagement Responsibilities

Date	Time	Called Number	Person you spoke with	Summary of conversation	Your initials
10/10/2012	9:43 AM	907-442-3301	Kathy Sherman, Senior Exec. Assisant	Provided engagement overview.	CJW
10/22/2012	10:13 AM	907-442-3301	Kathy Sherman, Senior Exec. Assisant	Requested meeting with President Marie Greene and Board of Directors.	CJW
11/5/2012	11:07 AM	907-442-3301	Kathy Sherman, Senior Exec. Assisant	Inquired about questionnaire and offered help to complete it. Kathy said Marie and the board of directors were on a retreat out of state.	CJW
3/28/2013	10:11 AM	SENT EMAIL	Kathy Sherman, Senior Exec. Assisant	Inuired about next village resource specialist meeting and requested list of upcoming projects.	CJW
3/28/2013	10:45 AM	RECEIVED CALL	Alice Adams, Resource Tech Manager	Provided engagement overview. Inquired about monthly village resource technician meetings.	CJW
3/28/2013	11:48 AM	SENT EMAIL	Alice Adams, Resource Tech Manager	Followed up with email that outlined OTZ's tribal engagement responsibilities.	CJW

From: Carl Weisner [cweisner@otz.net]
Sent: Thursday, March 28, 2013 11:48 AM
To: 'Alice'
Subject: Tribal Engagement: NANA

Hi Alice,

As part of the Federal Communications Commission's recent Universal Transformation Order, telecommunications companies are now required to document that they have meaningfully discussed with tribal governments the topics listed below:

1.. A needs assessment and deployment planning with a focus on tribal community anchor institutions.

2.. Feasibility and sustainability planning.

3.. Marketing services in a culturally sensitive manner.

4.. Rights of way processes, land use permitting, facilities siting, and environmental and cultural preservation review processes.

5.. Compliance with Tribal business and licensing requirements.

In summary OTZ wants to hear what the NANA Village Resource Techs are up to this spring, while sharing with you our plans, and hopefully find ways to cooperate along the way. Please contact me anytime.

Thanks,

Carl Weisner

OTZ Telecommunications, Inc.

907 442 1021 Office

907 995 2800 Cell

REDACTED FOR PUBLIC INSPECTION

From: Carl Weisner [cweisner@otz.net]
Sent: Thursday, March 28, 2013 10:11 AM
To: 'kathleen.sherman@nana.com'
Subject: NANA: Tribal Engagement

Good morning Kathleen,

When is next joint meeting of village resource specialists? May I have an agenda when available?

What projects does this group plan to carry out this summer? Please let me know.

Thanks,

Carl Weisner

OTZ Telecommunications, Inc.

907 442 1021 Office

907 995 2800 Cell

Carl Weisner

From: Carl Weisner [cweisner@otz.net]
Sent: Monday, October 22, 2012 10:23 AM
To: 'kathleen.sherman@nana.com'
Subject: Tribal Engagement: NANA Regional Corp

Hi Kathy,

On at least a quarterly basis, I would like to meet with you and Marie regarding the documentation of work to be done in the NANA region that previously took place on a more informal basis. As part of the Federal Communication Commission's recent Universal Service Transformation Order, telecommunications companies are now required to document that they have meaningfully discussed with tribal governments the topics listed below:

1. A needs assessment and deployment planning with a focus on tribal community anchor institutions.
2. Feasibility and sustainability planning.
3. Marketing services in a culturally sensitive manner.
4. Rights of way processes, land use permitting, facilities siting, and environmental and cultural preservation review processes.
5. Compliance with Tribal business and licensing requirements.

Place call me anytime should you have any questions.

Thanks,

Carl Weisner
OTZ Telecommunications, Inc.

907 442 1021 Office
907 995 2800 Cell

Tribal Government - Kikiktagruk Inupiat Corporation

Discussion Regarding OTZ's Tribal Engagement Responsibilities

Date	Time	Called Number	Person you spoke with	Summary of conversation	Your initials
10/15/2012	11:45 AM	907-442-3165	Shane Hildreth, Acting CEO	Provided engagement overview; Requested board meeting visit.	CJW
10/22/2012	1:56 PM	907-442-3165	Nicole Stoops, VP	Provided engagement overview, discussed questionnaire, scheduled board meeting visit.	CJW

YOUR LOCAL TELECOMMUNICATIONS COMPANY

Memorandum

To: Doug Neal

From: Carl Weisner CW

Date: October 26, 2012

Re: Tribal Engagement: Kikiktagruk Inupiat Corporation

In order to comply with the Universal Service Transformation Order, I participated with the Kikiktagrug Inupiat Corporation (KIC) board meeting. Those present at the meeting were Cole Schaeffer, CEO; Harold Lambert, Board Chairman; and board members Cheryl Edenshaw, Allen Jessup Sr., Chester Ballot, Charlie Gregg, and Martin Shroyer. During the meeting, I provided an overview of OTZ's responsibility to engage KIC and all of the Tribes within the Northwest Arctic Borough on the following subjects:

- A needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- Feasibility and sustainability planning;
- Marketing services in a culturally sensitive manner;
- Rights of way processes, land use permitting, facilities siting, environmental and cultural preservation review processes; and
- Compliance with Tribal business and licensing requirements.

Service related questions regarding wireless and Internet were asked by some board members. I responded to each question while reiterating my hope for frequent dialog between our two organizations. Finally, I expressed OTZ's interest in participating in the next KIC board meeting.

cc: File

P.O. Box 369 • Kotzebue, AK 99752-0369 • Ph: (907) 442-2411 • Fax: (907) 442-2511 • 1-888-449-2411

KIKIKTAGRUK INUPIAT CORPORATION BOARD OF DIRECTORS
REGULAR MEETING AGENDA
Thursday, October 25, 2012, 5:30pm

I. Call to Order/Roll Call

II. Moment of Silence

III. Introduction of Guests and Staff

IV. Adoption of Agenda

V. Shareholder Comments

VI. Approval of Minutes
   a. Regular Board Meeting, September 27, 2012, 5:30pm

VII. President's Report

VIII. Correspondence
   a.

IX. Old Business
   a.

X. New Business
   a. OTZ Telephone presentation on Tribal Engagement, Carl Weisner

XI. Board/Committee Reports
   a. Finance Committee Meeting, Tuesday, October 23, 2012 (5:30pm)
   b. Land Committee Meeting, Wednesday, October 24, 2012 (5:30pm)

XII. Shareholder Comments

XIII. Executive Session

XIV. Board Comments

XV. Time/Place of Next Regular Meeting: TBD, Regular scheduled meeting falls on Thanksgiving Day

XVI. Adjournment

Tribal Government Questionnaire

Person Contacted/Title: **Nicole Stoops**

Date: **10-22-12**

OTZ Representative: **Carl Weisner**

Needs Assessment and Deployment Planning

1. How can OTZ better assist you with your telecommunications needs?
   KIC is a long-time customer for telephone service, but has changed vendors for cellular service because of the types of phones offered and wide range of service.

2. Are there community or anchor institutions in Kotzebue that have yet to receive telecommunications services?
   Not that KIC is aware of.

3. Are there tribally driven economic development projects where OTZ and your organization could potentially work together to provide a new telecommunications service in Kotzebue?
   KIC is the largest land owner in Kotzebue, and can provide the use of land if needed for tower or satellite space in order to improve the telecommunications service for the residents.

Feasibility and Sustainability Planning

1 What would the challenges be to providing new telecommunications services to you in Kotzebue?
   Cost of new services might be expensive, as well as the improvement of current services.

Marketing Services in a culturally Sensitive Manner

1. Regarding marketing materials, are there ways that OTZ can market its services in a more culturally sensitive manner?

OTZ does a really great job targeting our local residents, and all materials have had a local flavor to them whether it is using local names for their service packages, to using local "models" in their publications.

Rights of Way Processes, Land Use Permitting, Facilities Siting, Environmental and Cultural and Preservation Review Processes

OTZ is already required to adhere to strict regulations regarding environmental and cultural preservation. We are also required to make certain that we build our plant in the right-of-ways as designated by the village, and follow a host of other state and federal regulations as well.

1. Are there any additional tribal regulations or review processes that OTZ should be aware in Kotzebue?

KIC asks to be included in the discussions of any economic development in Kotzebue and its surrounding land because KIC owns 220,000 acres of land.

Compliance with Tribal and Licensing Requirements

1. To provide telecommunications services, OTZ has in place a long list of federal and state licenses. To provide telecommunications services in your village, are there any additional licensing requirements that OTZ is not aware of that we should have in place?
   KIC is not aware of any additional licensing that OTZ should have.

Tribal Government - Kotzebue IRA Council

Discussion Regarding OTZ's Tribal Engagement Responsibilities

Date	Time	Called Number	Person you spoke with	Summary of conversation	Your initials
9/20/2012	11:35AM	907-442-3467	Dennis Tiepelman, Administrator	Informattion on ONAP & follow up	AS
10/10/2012	9:43 AM	907-442-3467	Dennis Tiepelman, Administrator	Provided engagement overview.	CJW
10/16/2012	2:35 PM	RECEIVED CALL	Dennis Tiepelman, Administrator	Verified next meeting date.	CJW
3/28/2013	1:30 PM	907-442-3467	Susan Collins, Admin Assistant	Requested New Administrator's email	CJW
3/28/2013	1:32 PM	EMAILED	Connie Hunnicutt, Acting Administrator	Inquired about next council meeting and requested agenda.	CJW

NOT ACCEPTED FOR INSPECTION

From: Carl Weisner [cweisner@otz.net]
Sent: Thursday, March 28, 2013 1:33 PM
To: 'connie.hunnicutt@qira.org'
Subject: Tribal Engagement: QIRA

Hi Connie,

When is the next QIRA council scheduled meeting? May I have an agenda when available? Please let me know.

Thanks,

Carl Weisner

OTZ Telecommunications, Inc.

907 442 1021 Office

907 995 2800 Cell

YOUR LOCAL TELECOMMUNICATIONS COMPANY

Memorandum

To: Doug Neal

From: Carl Weisner CW

Date: October 23, 2012

Re: Tribal Engagement: Kotzebue IRA

In order to comply with the Universal Service Transformation Order, I participated with the Native Village of Kotzebue's Tribal Council ("QIRA") meeting. Those present at the meeting were Dennis Tiepelman, Administrator; Pete Schaeffer, Vice Chairman; Wilbur Karmun Jr., Treasurer; and council members Cyrus Harris, Daisy Lambert, and Margaret Hansen. During the meeting, I provided an overview of OTZ's responsibility to engage QIRA and all of the Tribes within the Northwest Arctic Borough on the following subjects:

- A needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- Feasibility and sustainability planning;
- Marketing services in a culturally sensitive manner;
- Rights of way processes, land use permitting, facilities siting, environmental and cultural preservation review processes; and
- Compliance with Tribal business and licensing requirements.

Service related questions regarding wireless and Internet were asked by some board members. I responded to each question while reiterating my hope for frequent dialog between our two organizations. Finally, I expressed OTZ's interest in participating in the next QIRA board meeting.

cc: File

P.O. Box 369 • Kotzebue, AK 99752-0369 • Ph: (907) 442-2411 • Fax: (907) 442-2511 • 1-888-449-2411

Native Village of Kotzebue
Regular Council Meeting Agenda
October 23, 2012 @ 5:15pm
Sisaulik Conference Room

I.) CALL TO ORDER:

II.) MOMENT OF SILENCE:

III.) ROLL CALL:

IV.) APPROVAL OF AGENDA:

V.) INTRODUCTIONS/PUBLIC COMMENTS:
1. Eva and Henry Booth-letter
2. Carl Weisner-OTZ representative

VI.) APPROVAL OF MINUTES:
1. September 18, 2012 Regular council meeting minutes.

VII.) COMMITTEE REPORTS:
1. Maniilaq written report-Guy Adams.

VIII.) OLD BUSINESS:

IX.) NEW BUSINESS:

1. Ratified Resolution 12-117 A Resolution authorizing administration to submit and administer an Indian Housing Plan for FY13 on behalf of the Native Village of Kotzebue.
2. Ratified Resolution 12-118 A resolution approving the purchase of transitional house for rehab or new construction in the amount of $90,000.00 as is from Ron D. Hunnicutt.
3. Resolutions 12-119 thru 12-127 Tribal Enrollments. Resolutions 12-128 thru 12-131 Member Relinquishments.
4. Resolution 12-132 ICWA Tribal Adoption T.M.
5. Resolution 12-133 A resolution for the control and elimination of Tobacco in the Work Place and enclose public places.
6. Resolution 12-134 A Resolution to adopt the Kotzebue long range transportation plan.

X.) STAFF REPORTS:
1. September Financial Budget Report
2. Executive Report
3. Education Department Report
4. Realty Department
5. Environmental Report
6. Housing Report
7. Enrollment Report

XI.) INTRODUCTIONS/PUBLIC COMMENTS:

XII.) READING CORRESPONDENCE
1. Uniting indigenous and western science through subsistence mapping in the northwest arctic borough. Article by Zach Stevenson, Subsistence Mapping Coordinator
2. RuAL CAP-Nomination Notice for Representative to the RuAL CAP Board.
3. Thank You letter from Daisy Norton.

XIII.) EXECUTIVE SESSION:

XIV.) COUNCIL COMMENTS:

XV.) NEXT MEETING DATE: November 13, 2012

XVI.) ADJOURNMENT:

YOUR LOCAL TELECOMMUNICATIONS COMPANY

Memorandum

To: Doug Neal

From: Carl Weisner CW

Date: October 4, 2012

Re: Tribal Engagement: Kotzebue IRA

In order to comply with the Universal Service Transformation Order, I met with Connie Hunnicut, Acting Executive Director of the Kotzebue IRA. In our conversation, I provided an overview of OTZ's responsibility to engage Tribes within the Northwest Arctic Borough on the following subjects:

- A needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- Feasibility and sustainability planning;
- Marketing services in a culturally sensitive manner;
- Rights of way processes, land use permitting, facilities siting, environmental and cultural preservation review processes; and
- Compliance with Tribal business and licensing requirements.

Ms. Hunnicut agreed to include OTZ in the IRA's November board meeting agenda and informed me about the recent move of their headquarters building. In response, I said OTZ was excited about an effective exchange of information between Tribal governments and OTZ concerning the deployment and improvement of telecommunications services on Tribal lands.

cc: File

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OTZ TELEPHONE COOPERATIVE, INC.

346A Tundra Way
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KOTZEBUE, ALASKA 99752
(907) 442-3114
(907) 442-2123 Fax
(800)478-3111 Toll Free

September 20, 2012

Kotzebue IRA Council
Attn: Dennis Tiepelman, Administrator
PO Box 296
Kotzebue, Alaska 99752-0296

Dear Mr. Tiepelman:

Carl Weisner, OTZ's Operations Manager, will be soon contacting you regarding the documentation of work to be done in your community that previously took place on a more informal basis. As part of the Federal Communications Commission's recent Universal Service Transformation Order, telecommunications companies are now required to document that they have meaningfully discussed with tribal governments the topics listed out below:

1. A needs assessment and deployment planning with a focus on tribal community anchor institutions.

2. Feasibility and sustainability planning.

3. Marketing services in a culturally sensitive manner.

4. Rights of way processes, land use permitting, facilities siting, and environmental and cultural preservation review processes.

5. Compliance with Tribal business and licensing requirements.

Please call me if you have any questions.

Sincerely,

Doug Neal
CEO

cc: File

Tribal Government - Noatak IRA Council

Discussion Regarding OTZ's Tribal Engagement Responsibilities

Date	Time	Called Number	Person you spoke with	Summary of conversation	Your initials
9/20/2012	11:40AM	907-485-2173	Herbert Walton Sr., Admin	Information on ONAP & follow up	AS
10/11/2012	1:35 PM	907-485-2173	Left a Voicemail Message	Will follow-up if no call is returned	BS
10/12/2012	4:00 PM	907-442-3114	Herbert Walton Sr., Admin	Briefed him on the FCC's requirements on USF and Tribal Lands Engagement.	BS
10/19/2012	2:15 PM	EMAIL	Herbert Walton Sr., Admin	I thanked Herbert for the call and emailed Questionnaire, and will meet with him to go over it.	BS
10/24/2012	10:00 AM, 10:30 AM, 11:00 AM	907-485-2173	Called 3 times, all circuits busy	Unable to connect.	BS
11/5/2012	11:00 AM	907-485-2173	Herbert Walton Sr., Admin	OTZ (Tribal Gov Questionnaire) will be put on the Noatak Village Council Mtg Agenda for 11/13/12 at 10am, and will particpate via Teleconf.	BS
11/13/2012	9:50 AM	907-485-2173	Herbert Walton Sr., Admin	NVC Meeting Cancelled; No Quorum	BS
3/28/2013	10:00 AM	907-485-2173	Janet Mitchell, Clerk	Requsted administrator's email.	CJW
3/28/2013	10:02 AM	EMAIL	Herbert Walton Sr., Admin	Inquired about next Council meeting date and requested list of upcoming projects.	CJW

From: Carl Weisner [cweisner@otz.net]
Sent: Thursday, March 28, 2013 10:02 AM
To: 'tribeadmin@nautaaq.org'
Subject: WTK: Tribal Engagement

Good morning Herbert,

When is the Noatak IRA Tribal Council scheduled meet again? May I have an agenda when available?

What projects does the Tribe plan to carry out this summer? Please let me know.

Thanks,

Carl Weisner

OTZ Telecommunications, Inc.

907 442 1021 Office

907 995 2800 Cell

Tribal Government Questionnaire

Person Contacted/title Herbert Walton

Date Nov. 5, 2012 11AM

OTZ Representative Brenda

Needs Assessment and Deployment Planning

1. How can OTZ better assist you with your telecommunications needs?

We recently Re-located our Offices and OTZ did a great job w/ our wiring.

2. Are there community or anchor institutions in your community that have yet to receive telecommunications services?

N/A

3. Are there tribally driven economic development projects where OTZ and your organization could potentially work together to provide a new telecommunications service to your village?

Waiting on OTZ Cellular in our community

Feasibility and Sustainability Planning

1 What would the challenges be to providing new telecommunications services to your village? 1) Competing w/ GCI

Marketing Services in a culturally Sensitive Manner

1. Regarding marketing materials, are there ways that OTZ market its services in a more culturally sensitive manner? Promote Good Cell phones for this area,

Rights of Way Processes, Land Use Permitting, Facilities Siting, Environmental and Cultural and Preservation Review Processes

OTZ is already required to adhere to strict regulations regarding environmental and cultural preservation. We are also required to make certain that we build our plant in the right-of-ways as designated by the village, and follow a host of other state and federal regulations as well.

1. Are there any additional tribal regulations or review processes that OTZ should be aware of in your village?

Not aware of any.

Compliance with Tribal and Licensing Requirements

1. To provide telecommunications services, OTZ has in place a long list of federal and state licenses.

To provide telecommunications services in your village, are there any additional licensing requirements that OTZ is not aware of that we should have in place?

Not aware of any at this time.

From: Carl Weisner [cweisner@otz.net]
Sent: Thursday, March 28, 2013 9:37 AM
To: 'Clara Brown'
Subject: ORV IRA: Tribal Engagement

Good morning Clara,

When is the Noorvik IRA Tribal Council scheduled meet again? May I have an agenda when available?

What projects does the Tribe plan to carry out this summer? Please let me know.

Thanks,

Carl Weisner

OTZ Telecommunications, Inc.

907 442 1021 Office

907 995 2800 Cell

Carl Weisner

From: Carl Weisner [cweisner@otz.net]
Sent: Wednesday, November 07, 2012 10:55 AM
To: 'Clara Brown'
Cc: 'Ann Sieh'; 'OTZ Telephone - CEO'
Subject: Tribal Engagement: Native Village of Noorvik
Attachments: Tribal Government Questionnaire.docx

Good morning Clara,

OTZ would like to participate telephonically during tomorrow's Council meeting at 1:00 PM regarding the documentation of work to be done in Noorvik that previously took place on a more informal basis. Please fit us into your agenda and provide us a copy. As part of the Federal Communication Commission's recent Universal Service Transformation Order, telecommunications companies are now required to document that they have meaningfully discussed with tribal governments the topics listed below:

1. A needs assessment and deployment planning with a focus on tribal community anchor institutions.
2. Feasibility and sustainability planning.
3. Marketing services in a culturally sensitive manner.
4. Rights of way processes, land use permitting, facilities siting, and environmental and cultural preservation review processes.
5. Compliance with Tribal business and licensing requirements.

Attached is a questionnaire. Please complete it as best you can and send it Ann, who is copied to this message. Call us anytime should you have any questions.

Thanks,

Carl Weisner
OTZ Telecommunications, Inc.

907 442 1021 Office
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OTZ TELECOMMUNICATIONS, INC.

U-13-066

FORM 481 SUPPORTING DOCUMENTATION

PART 3/3