Start Date: Second CASF Grant: 12/01/16 – 11/30/2018

Quarter (circle one): Year 2 1Q 2Q 3Q 4Q

Date Report Submitted: 2/28/2018

Goals/ Objectives (as stated in the Action Plan)	Activity(ies) (as stated in the Work Plan)	Performance Measures	Estimated Completion Date	Revised Estimated Completion Date	Date Completed	Actual Performance Results	Comments (e.g. reason why actual results not meeting planned performance measures)
Activity 1: Adr	ministration						
1.1.	IERBC QUARTERLY REPORTS AND PAY REQUESTS SUBMITTED TO CPUC	8 Quarterly Reports and Pay Requests Prepared and Submitted to CPUC	11/30/2018			*Quarterly Reports complete for Year 1: Q1, Q2, Q3, and Q4. *Y 2 Quarterly Report 1 (Cumulatively No. 5) completed.	
1.2.	CONVENE IERBC EXECUTIVE COMMITTEE MEETINGS	8 Executive Committee Meetings Convened	11/30/2018			* Executive Committee Meetings complete for Year 1: Q1, Q2, Q3, and Q4. *Y2, Q1 Executive Committee completed.	
1.3	CONVENE IERBC GENERAL ASSEMBLY MEETINGS	2 General Assembly Meetings Convened	11/30/2018			*The IERBC Year 1 General Assembly meeting was held on 10/12/2017 in San Bernardino, CA. *Y2 General Assembly meeting will be 10/4/2018.	

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1.4	CONVENE SPECIAL PURPOSE AD-HOC MEETINGS AS NEEDED	Special Purpose Ad- Hoc Meetings Convened	11/30/2018			*IERBC attended Caltrans AB1549 Working Group in Sacramento, 4/4/2017. *IERBC attended State Broadband Council Meeting in Sacramento, 4/5/2017. *Y2, Q1, IERBC met with Congressman Paul Cook's staff on 12/8/2017 to discuss unserved areas in San Bernardino County, focusing on the high desert and mountain areas. *1/2 – 4, 2018, IERBC, IEEP, and Riverside County attended the CETF Regional Broadband Consortia Summit in Sacramento. Martha van Rooijen presented IERBC information on 1/3 and Tom Mullen presented RIVCO Connect on 1/4/2018. *2/9/2018, IERBC and IEEP attended and participated in the Southern Border Broadband Consortium	

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						Roundtable in conjunction with CETF and the Imperial Valley Economic Development Corp. (IVEDC).	
1.5	WEBINARS/ CONFERENCE CALLS AS NEEDED	Webinars, Conference Calls Completed	11/30/2018			*Broadband USA Webinar 4/17/2017 and 5/17/2017. *National League of Cities Broadband in Building Smart Communities 5/18/2017 *CPUC CASF Conference Call 5/25/2017. *CETF Conference Calls 4/21, 4/27, 5/11, 5/17, 5/18, 5/19, 6/28, 7/7, 7/11, 7/14, 8/4, and 9/8/2017. *Coachella Valley Economic Partnership (CVEP), Riverside County, and IERBC Conference Call 6/5/2017. *Caltrans AB1549 Conference Call 7/7/2017. *San Bernardino County Housing Collaborative Conference Calls 7/6, 713 and 8/4/2017. *IERBC and IEEP listened to Assembly Select Committee on Economic Development	

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						and Investment in Rural California: "Broadband Infrastructure in Rural California" informational hearing on 8/29/2017. *California Community Colleges Conference Call with Van Ton-Quinlivan, CETF and IEEP on 9/8/2017 to discuss ICT Skills. *Fiber Broadband Association Gigabit Speed Webinar 9/19/2017. *NTIA Digital Training and Workforce Development Webinar 9/20/2017. *FirstNet Conference Call 10/3/2017. *Fiber to the MDU Unit Webinar 10/18/2017. *FirstNet Webinar 11/2/2017. *CPUC CASF Video Streaming Hearing 11/8/2017. * Caltrans AB1549 Working Group Conference Call 11/8/2017.	

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						*Y2, Q1, CPUC Copper Communications Facilities Usage in the IP Transition online workshop, 12/6/2017 *CPUC Conference Call 2/5/2018 to go over CASF Broadband Eligibility and Mapping. *2/6/2018 IERBC-IEEP Conference Call to go over Work Plan. *2/14/2018, IERBC participated in a FCC CAF II Broadband Auction Webinar. *2/15/2018 Schools, Health & Libraries Broadband (SHLB) Coalition Press Call regarding their New Fiber Cost Estimate and Strategy to Connect Rural Communities, "To and Through: A Rural Communities Broadband Needs Summary and Cost Estimate Report."	

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1.6.	MANAGE WEBSITE	Website Managed	11/30/2018			*Website administration complete for Y1: Q1, Q2, Q3, and Q4. *Y2, Q1 Website Administration complete.	
1.7	CPUC REGIONAL CONSORTIA LEARNING COMMUNITY SUMMIT-SEND DELEGATES	Delegates sent to CPUC Summit	11/30/2018			*CPUC Regional Consortia Summit is scheduled 3/6/2018 in San Francisco. IERBC confirmed attendance and provided presentation to CPUC.	

Goals/ Objectives (as stated in the Action Plan)	Activity(ies) (as stated in the Work Plan)	Performance Measures	Estimated Completion Date	Revised Estimated Completion Date	Date Completed	Actual Performance Results	Comments (e.g. reason why actual results not meeting planned performance measures)
Activity 2: Out	treach						
2.1	OUTREACH TO CITIES IN RIVERSIDE AND SAN BERNARDINO COUNTIES	 Cities in Inland Empire Contacted and Outreach Completed 	11/30/2018			YR 1: Q1, Q2, Q3, and Q4 Outreach completed. *Y2 outreach in process.	
2.2	OUTREACH TO RIVERSIDE AND SAN BERNARDINO COUNTIES	Riverside and San Bernardino Counties Contacted and Outreach Complete	11/30/2018			*Y1: Q1, Q2, Q3, and Q4 Outreach completed in conjunction with Inland Empire Economic Partnership (IEEP). *Y2 outreach in process. *IERBC is working with IEEP on this Task.	
2.3	OUTREACH TO PUBLIC AGENCIES	 Public Agencies Contacted and Outreach Complete 	11/30/2018			*Outreach complete for Year 1: Q1, Q2, Q3, and Q4. *Year 2 outreach in process. *IERBC is working with IEEP on this Task.	
2.4	OUTREACH TO PROFESSIONAL ORGANIZATIONS	 Professional Organizations Contacted and Outreach Complete 	11/30/2018			*Outreach complete for Year 1: Q1, Q2, Q3 and Q4. *Year 2 outreach in process. *IERBC is working with IEEP.	

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3.1	IERBC COLLABORATION WITH IEEP INCLUDING CONVENING BROADBAND FORUMS AND WORKING WITH EMPLOYERS AND OTHER STAKEHOLDERS	IEEP-IERBC Forums and Employer Meetings	11/30/2018			*In Year 1 Q2, IERBC-IEEP supported, provided outreach, and participated in 2 CETF Technology Fairs focused on closing the Digital Divide held in San Bernardino and Adelanto. * The tech fair events were held at San Bernardino Valley College on 4/29/2017, and at the City of Adelanto City Hall on 5/13/2017. *IERBC-IEEP held Local Gov't Roundtable with CETF on 5/25/2017 focused on closing the Digital Divide and Smart Region Concepts. *In Q3, IEEP discussed Broadband opportunity/outreach with the Linked Learning Hub. * Broadband Initiative was topic of discussion at IEEP Board meeting. * Paul Granillo, IEEP CEO,	

			discussed Broadband with	
			Speaker Series participants	
			Gavin Newsom, 6/30/2017,	
			and John Chiang, 7/13/17.	
			*IEEP held preliminary	
			meeting to discuss IERBC	
			Broadband Plan with SCAG	
			*IEEP discussed the IERBC	
			Broadband Plan at the Inland	
			Empire 8/17/2017 Universal	
			Technical Institute (UTI)	
			Strong Workforce	
			Development Meeting.	
			*IEEP met with UCR	
			Administrators and	
			Community Affairs Director	
			to discuss Broadband needs	
			in the Inland Empire Region.	
			*In YR 2, Q1, IERBC, IEEP and	
			Riverside County	
			participated in CETF 1/2 -1/4	
			Consortium Summit in	
			Sacramento.	
			*IERBC started working with	
			Cal State University San	
			Bernardino (CSUSB) and	
			CENIC to attain goal of 100	
			Gigabit Service for CSUSB to	
			help with research and	
			global projects. Note UC	
			Riverside already has 100	
			Gigabit.	
			*1/9/2018 IERBC-IEEP phone	
			call with CSUSB.	

*1/11/2018 IEEP spoke with stakeholders about broadband and had a meeting with AT&T at SoCal Energy + Water Summit in Palm Springs. *1/25/2018 IEEP met with Colton Joint Unified School District (CJUSD) College Planning Committee about Closing the Digital Divide. *2/8/2018 IEEP Call with Frontier to discuss future of the Inland Empire and implementation of new CASF Guidelines. *In Year 1 Q3, on 8/9/2017, established with IEEP *In Conjunction with IEEP with IEEP, in conjunction with IEEP with IEEP, in conjunction with IEEP smart City award for their provided to Regional Stakeholders *In Year 1 Q3, on 8/9/2017, established with IEEP and IT with IEEP with IEEP, in conjunction with IEEP and IT wit	
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			Economic Summit	
			*IEEP conducted Broadband	
			discussion at their	
			11/15/2017 Strong	
			Workforce Meeting.	
			*IEEP attended UCR Business	
			Technology Summit.	
			*IEEP, in consultation with	
			IERBC and through its	
			outreach effort and	
			feedback, made decision to	
			extend Smart City to also	
			include a Smart County	
			Award.	
			*Paul Granillo, CEO, IEEP and	
			Julio Figueroa, AT&T	
			presented the IEEP Smart	
			City/County Award program	
			at the 10/12/2017 IERBC	
			annual Meeting.	
			*There was a high amount of	
			interest in the IEEP Smart	
			Award from cities in the	
			Inland Empire, as well as	
			from both Riverside and San	
			Bernardino counties.	
			* Six Smart City/County	
			Applications were submitted	
			to IEEP and four out of six	
			are the final award	
			nominees:	
			City of Riverside Magnolia	
			Avenue/Market Street Fiber	
			Optic Project;	
			2. City of Rancho	
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	Cucamonga's Fiber Optics
	Master Plan;
	3. City of Beaumont, Fiber
	to Home; and,
	4. County of Riverside,
	RIVCO Connect Gigabit
	Initiative.
	*IEEP invited the four Smart
	City/County Award
	nominees to attend IEEP's
	5th Annual Turning Red Tape
	to Red Carpet Awards
	Reception on November 29,
	2017.
	*IEEP awarded Rancho
	Cucamonga's Fiber Optics
	Master Plan the 2017 Smart
	City Award. Riverside's
	project was runner up, with
	Beaumont as honorable
	mention.
	*IEEP awarded Riverside
	County's RIVCO Connect
	Gigabit Initiative the 2017
	Smart County Award.
	*In YR 2, Q1, Western
	Riverside Council of
	Government (WRCOG)
	submitted a grant
	application to Caltrans
	Sustainability program to
	lead a smart community
	regional effort to research,
	evaluate and create a "tool
	evaluate allu create a 1001

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box" for emerging	
technologies to change the	
way cities develop and	
operate in the future. These	
emerging technologies	
include signal coordination,	
autonomous vehicles, car	
sharing, bike sharing,	
alternative fueled vehicles,	
broadband, wireless	
communications,	
applications, and LED	
streetlights.	
*11 WRCOG cities are	
acquiring 48,000 streetlights	
from SCE to achieve energy	
efficiency, cost savings, local	
control, and future smart	
city opportunities.	
*2/13/2018 IEEP Information	
and Communication	
Technology(ICT) Advisory	
meeting.	
*1/17/2018 IEEP Board of	
Director Meeting included	
discussion on Broadband.	

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4.1	CONSULTATION WITH FIVE INLAND EMPIRE CITIES	Consultation completed with Inland Empire Five Cities	11/30/2018			* In Year 1 Q2, IERBC met with Adelanto, Beaumont, Cathedral City, Coachella, and San Bernardino to go over Broadband Planning, Smart Region Concepts, and assisted with Broadband strategic planning. *In Q2, IERBC invited San Bernardino County Information Services Department to participate in 2 Technology Fairs focused on closing the Digital Divide held in San Bernardino and Adelanto. * In Q3, IERBC met with the cities of Adelanto, Colton, Yucca Valley, and 29 Palms to support their efforts to close the digital divide and improve broadband. *Adelanto City Council adopted Resolution 17-27 to be the leader in the high	

			desert for fiber-to-the-	
			premises, gigabit service,	
			and the "dig once" concept.	
			*Adelanto is working to	
			adopt additional policies to	
			further their broadband	
			goals.	
			*IERBC introduced City of	
			Colton to CETF CBO partner	
			Great Harvest Community	
			Center (GHCC) located in San	
			Bernardino County. Colton	
			will work with GHCC to sign	
			residents up for low-income	
			eligible broadband service	
			offers from AT&T, Frontier,	
			and Spectrum Charter and	
			provide digital training	
			support at the community	
			center and at city-sponsored	
			events.	
			*Colton is now reviewing	
			their General Plan and other	
			city policies where the need	
			for improved Broadband and	
			closing the Digital Divide can	
			be included.	
			*Yucca Valley and 29 Palms	
			(IERBC and CPUC Priority	
			Areas) set up regular	
			meetings with IERBC, San	
			Bernardino County, and	
			Southern California Edison to	
			develop and implement a	
			strategy to improve	

		broadband service and close the Digital Divide in the Morongo Basin and Lucerne Valley area. *In Q4, IERBC introduced City of San Bernardino Housing Manager and Hope through Housing Foundation (HTHF) to GHCC and arrangements were made for GHCC to attend San Bernardino City sponsored community events to help residents get signed up on low-income eligible low-cost internet programs from Frontier, Spectrum Charter, and AT&T (note only a portion of San Bernardino is within the AT&T Low-cost Internet program). *IERBC facilitated a meeting on 11/14/2017 with Morongo Basin leadership (City of 29 Palms, Town of Yucca Valley, and San Bernardino County) and a Broadband provider that wants to initiate service in the area (Morongo Basin is an IERBC and CPUC listed priority unserved/ underserved area) in the Inland Empire region.
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*Y2, Q1, IERBC worked with
the City of Colton to help
their Community Services
Dept get the information out
at community events and
partner with the Colton Joint
Unified School District.
*IERBC coordinated with
Yucca Valley, 29 Palms,
Joshua Tree, and San
Bernardino County to
provide Broadband Service
Level data from local
residents to CPUC for the
California Broadband Map.
*2/14/2018 followed up
with T-Mobile Connect
Home Initiative for City of
Colton and Colton Joint
Unified School District, as
well as Great Harvest
Community Center.
*IERBC worked with the City
of Cathedral City regarding
broadband and public Wi-Fi.
*IERBC continued working
with the Town of Yucca
Valley, 29 Palms and Joshua
Tree area to work on
Broadband Issues.
*IERBC provided the
updated 2017 California
State General Plan
Guidelines to the

			Consortium. The update includes discussion about Broadband, "Dig-Once"	
			Policies, Telemedicine, CETF	
			and the CPUC CASF Program.	

4.2	CONSULTATION TO	Consultation	11/30/2018		*In Year 1 Q1, Q2, Q3, and	
	RIVERSIDE AND SAN	with both			Q4, IERBC provided outreach	
	BERNARDINO	counties			to support Riverside	
	COUNTY	completed			County's Broadband Plan	
					and "RIVCOconnect" Gigabit	
					Initiative.	
					*IERBC provided contact	
					information to Riverside	
					County IT for CPUC GIS	
					broadband mapping	
					*In Q3, IERBC met with San	
					Bernardino County Housing	
					Department to go over low-	
					income eligible Broadband	
					programs in the region, and	
					to set up a meeting with	
					affordable housing operators	
					and developers to connect	
					them with AT&T, Spectrum/	
					Charter, and Frontier low-	
					income internet offers, as	
					well as the AT&T and	
					Spectrum/Charter Enterprise	
					Divisions.	
					Meeting includes the	
					Enterprise concept to	
					encourage internet	
					providers and affordable	
					housing developers/	
					operators to explore ways to	
					have one service for all	
					residents under one account	
					for the building, which can	

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			lead to cost savings in	
			providing internet service to	
			disadvantaged affordable	
			housing residents.	
			*IERBC helped coordinate	
			and participated in SB	
			County 7/20/2017 Housing	
			Collaborative Meeting	
			highlighting low-income	
			internet offers from internet	
			providers (AT&T, Frontier,	
			and Spectrum/Charter).	
			*As a result of IERBC-IEEP-	
			CETF support, SB County has	
			now included a Broadband	
			Infrastructure section in its	
			2017-18 Comprehensive	
			Economic Development	
			Strategy (CEDS) document.	
			*IERBC met with SB County	
			EDA on 7/26/2017.	
			As a result of the 5/25/	
			2017 IERBC-IEEP-CETF	
			Forum, and IERBC	
			outreach, the SB County	
			2017 five-year	
			Comprehensive Economic	
			Development Strategy	
			(CEDS) now has Broadband	
			as a listed priority. SB	
			County EDA assigned a	
			Broadband Coordinator in	
			their department.	
			*SB County EDA attended	
			3D County LDA attended	

			Global City Team Challenge
			in Washington DC, 8/28-
			29/2017. SB County EDA
			indicated they will promote
			the IERBC Plan and the
			recent CPUC supported
			Gigabit projects in San
			Bernardino County.
			*SB County EDA will meet
			with IERBC to help establish
			smart region policies, as
			well as policies to help
			close the Digital Divide.
			*SB County EDA will be
			working on including CPUC
			CASF mapping into its
			internal and county-wide
			GIS system.
			*In Q4, San Bernardino
			County indicated that EDA
			would be the Broadband
			contact for IERBC.
			*IERBC worked with San
			Bernardino County EDA to
			include information about
			Broadband and IERBC in its
			annual Community
			Indicators Report.
			*IERBC facilitated meetings
			with the San Bernardino
			County Housing Authority,
			Riverside Unified School
			District, and San Bernardino
			City Unified School District

for GHCC to provide digital
training and adoption
services as part of their
digital training programs.
*IERBC facilitated a meeting
with a Broadband Provider in
the Morongo Basin with City
of 29 Palms, Town of Yucca
Valley and San Bernardino
County.
*Y2, Q1, IERBC, IEEP and
Riverside County
participated in the CETF
Regional Broadband
Consortia Summit 1/2-4,
2018, presenting RIVCO
Connect.
*1/9/2018, IERBC had
strategy meeting with Cal
State University San
Bernardino (CSUSB), CENIC,
and IEEP to help with higher
speed internet options for
campus, research and big
data needs. CSUSB will
participate in 3/21/2018
IEEP Education Leadership
meeting to discuss need,
cost, benefit, and regional
approach.
*IERBC distributed Caltrans
AB1549 newly released
Broadband Guidelines to
Consortium members and

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			both counties.	
			*IERBC contacted T-Mobile	
			about their low-cost	
			programs targeted to	
			Housing Authority residents	
			in Riverside and San	
			Bernardino Counties.	
			*1/8/2018, Rural Broadband	
			Presentation at San	
			Bernardino County	
			Municipal Advisory	
			Committee(MAC) meeting.	
			*2/5/2018, Meeting with	
			San Bernardino County MAC	
			to go over 2/12/2018 MAC	
			Rural Broadband	
			Presentation and Guidance	
			for residents to provide	
			Broadband Service Levels to	
			CPUC GIS Broadband	
			Mapping Division.	
			*IERBC provided the	
			updated 2017 California	
			State General Plan	
			Guidelines to Riverside and	
			San Bernardino Counties.	
			The update includes	
			discussion about Broadband,	
			"Dig-Once" Policies,	
			Telemedicine, CETF and the	
			CPUC CASF Program.	

4.3	OUTREACH TO	Outreach	11/30/2018		*IERBC attended Caltrans
	REGIONAL	Completed			Headquarter AB1549
	TRANSPORTATION				meeting in Sacramento on
	AND PLANNING				4/4/2017.
	AGENCIES				*In Q2, IERBC participated in
					Caltrans AB1549 Call on
					7/7/2017.
					*In Q3, IERBC and IEEP met
					with Western Riverside
					Council of Governments
					(WRCOG) on 8/9/2017 to
					Meeting to discuss
					collaboration with WRCOG
					help them establish smart
					region policies, to expand
					broadband deployment, and
					help close the Digital Divide.
					*In Q4, IEEP is following up
					with WRCOG to include
					Broadband issues in their
					committee meetings.
					*IERBC contacted San
					Bernardino County
					Transportation Commission
					(SBCTA-formerly SANBAG)
					9/2017.
					*IERBC contacted Caltrans
					District 8, 9/2017.
					*IERBC contacted High
					Desert Corridor Joint Powers
					Authority 9/2017.
					*IERBC contacted High
					Speed Rail Authority 9/2017
					*IERBC prepared written
					comments for the Caltrans

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		Draft AB1549 Guidelines that
		will be finalized and released
		by 1/1/2018. As part of this
		work, IERBC solicited input
		from engineer professionals
		and the Consortium prior to
		submitting them to Caltrans
		for the AB1549 Working
		Group Conference Call
		11/8/2017.
		*Y2, Q1, IERBC distributed
		Caltrans January 2018
		AB1549 Broadband ROW
		Guidelines to Inland Empire
		Transportation Agencies.
		*1/17/2018 IERBC attended
		the WRCOG Transportation
		Summit in Moreno Valley
		which focused on technology
		and transportation systems.
		IERBC discussed outcomes
		from meeting with IEEP,
		SCAG and Caltrans.
		*2/15/2018 – IERBC and IEEP
		met with Caltrans District 8
		regarding outreach in the
		region for the AB1549
		Caltrans Broadband ROW
		Guidelines.
		*2/15/2018 IERBC contacted
		Andrew Mack, CEO, Las
		Vegas Xpress West Rail
		Group regarding Broadband
		as part of their project.

4.4	OUTREACH TO CIVIL	Outreach	11/30/2018		*In Year 1, Q3 IERBC	
	ENGINEERING,	Completed			attended the 2017 California	
	INFORMATION				Telehealth Summit 6/5 -	
	TECHNOLOGY AND				7/2017, and provided	
	PLANNING				outreach at the event.	
	ASSOCIATIONS				*IERBC met with Dignity	
					Health at the summit, as	
					they have several health	
					facilities in the IE.	
					*In Q4 IERBC coordinated a	
					RIVCOconnect presentation	
					at the Coachella Valley	
					Economic Partnership (CVEP)	
					9/20/2017 meeting.	
					*IERBC contacted American	
					Society of Civil Engineers	
					(ASCE) 9/2017.	
					*IERBC contacted American	
					Public Works Association	
					(APWA) 9/2017.	
					*IERBC contacted Women in	
					Transportation 10/2017.	
					*IERBC contacted San	
					Bernardino County	
					Community College	
					Navigators 10/2017.	
					*IEEP was a sponsor of the	
					2017 Mobility 21 meeting.	
					*IERBC attended and	
					provided outreach at the	
					2017 Mobility 21 meeting.	
					*IERBC attended CVEP	
					Greater Palm Springs	
					Economic Summit;	
					RIVCOconnect presented	

		their countywide Gigabit initiative to the group.	
		*Y2, Q1, IERBC distributed Caltrans AB1549 Broadband ROW Guidelines to Civil Engineering, Technology and Planning	
		Associations in the IE.	

Performance Measures	Estimated Completion Date	Revised Estimated Completion Date	Date Completed	Actual Performance Results	Comments (e.g. reason why actual results not meeting planned performance measures)
Support Business and Residential Connections to Digital 395 Support of Broadband Projects Extending from Digital 395 in Eastern Mojave Support San Bernardino County including Digital 395 mapping in GIS System	11/30/2018			*In Year 1, Q1, IERBC contacted Digital 395 and initiated support with San Bernardino County. *In Q2, outreach in process to inform region about Digital 395. *In Q3, IERBC met with SB County EDA, which is in the process of working to include Digital 395 GIS mapping into the EDA and countywide GIS systems. *IERBC contacted CPUC regarding GIS broadband data available for Riverside and San Bernardino County GIS staff, which includes Digital 395 mapping. *Coordination with SB Co. GIS is in process. *In Q4, IERBC facilitated San Bernardino County EDA to	
	Support Business and Residential Connections to Digital 395 Support of Broadband Projects Extending from Digital 395 in Eastern Mojave Support San Bernardino County including Digital 395 mapping in GIS	Support Business and Residential Connections to Digital 395 Support of Broadband Projects Extending from Digital 395 in Eastern Mojave Support San Bernardino County including Digital 395 mapping in GIS	Support Business and Residential Connections to Digital 395 Support of Broadband Projects Extending from Digital 395 in Eastern Mojave Support San Bernardino County including Digital 395 mapping in GIS	Measures Completion Date Completion Date Completed	Support Business and Residential Connections to Digital 395 Support of Broadband Projects Extending from Digital 395 in Eastern Mojave Support San Bernardino County including Digital 395 mapping in GIS System *In Year 1, Q1, IERBC contacted Digital 395 and initiated support with San Bernardino County. *In Q2, outreach in process to inform region about Digital 395. *In Q3, IERBC met with SB County EDA, which is in the process of working to include Digital 395 GIS mapping into the EDA and countywide GIS systems. *IERBC contacted CPUC regarding GIS broadband data available for Riverside and San Bernardino County GIS staff, which includes Digital 395 mapping in GIS System *In Q4, IERBC facilitated San

	Department (ISD) to include Digital 395 and other CPUC CASF Broadband Infrastructure Projects in their GIS system.
	*Y2 Q1, IERBC met with Congressman Paul Cook's field representative on 12/6/2018 to discuss underserved areas in San Bernardino County, as well as benefits of Digital 395. Contacts and background information for Digital 395 were provided. *IERBC followed up on San Bernardino County GIS system for mapping Digital 395.

Goals/ Objectives (as stated in the Action Plan)	Activity(ies) (as stated in the Work Plan)	Performance Measures	Estimated Completion Date	Revised Estimated Completion Date	Date Completed	Actual Performance Results	Comments (e.g. reason why actual results not meeting planned performance measures)
6.1	SUPPORT GRANT APPLICATIONS FROM THE INLAND EMPIRE FOR SUBMITTAL TO THE CASF INFRASTRUCTURE AND PUBLIC HOUSING FUND	Projects Identified and Supported	11/30/2018			*In Year 1 Q1, Q2, Q3, and Q4, IERBC provided support and facilitated community support/involvement for the Connect Anza and Gigafy Phelan CPUC CASF Grant Applications. *IERBC contacted two ISP's about potential CASF Grant Applications. *Q2 Work is in process to identify public housing CASF applicants in the Inland Empire region—potential applicants are waiting on outcome of CPUC SB745 proposed guidelines that were released on 8/28/2017. *In Q3, IERBC provided outreach to support for Race Communications \$27.6 million Gigafy Phelan CASF Grant, which was approved by CPUC 7/13/2017. *IERBC also supported	

Connect Anza Phase 2 CASF
Grant Application, submitted
in 6/14/2017.
*In Q3, IERBC attended Anza
Electrical Coop 8/2/2017
meeting in Anza with CPUC
for the "Phase 2 Connect
Anza" CASF Grant.
*In Q3, IERBC met with
interested internet provider
to discuss broadband needs
in rural, disadvantaged areas
within the Coachella Valley
in Riverside County. IERBC
assisted the provider with
Riverside Co. Planning
Department and permitting
process contacts, as well as
provided information for a
potential CPUC CASF Grant
application, and the USDA
Rural Broadband Grant
opportunity.
*In Q4, IERBC presented
updated CASF Grant
information at the
10/12/2017 IERBC annual
meeting.
*Race Communications
presented "Gigafy Phelan"
and Red Mountain CASF
projects at the 10/12/2017
IERBC annual meeting.
*Ultimate Internet Access
presented Helendale and

	Wrightwood Gigabit CASF
	projects at the 10/12/2017
	IERBC annual meeting.
	*Anza Electrical Cooperative
	presented "Connect Anza"
	CASF project at 10/12/2017
	IERBC in tracking.
	*IERBC is tracking information on AB1665
	changes to the CPUC CASF
	grant program and will disseminate information to
	Consortium as it is provided by CPUC.
	ву срос.
	*Y2, Q1, IERBC met with
	Internet provider for
	unserved areas in San
	Bernardino County, and
	they are evaluating the
	CASF Program to determine
	if they will be able to
	submit for a grant under
	the new AB1665 guidelines.
	*IERBC discussed Frontier's
	Lytle Creek CASF Grant with
	CPUC staff and Frontier at
	the CETF Regional
	Broadband Consortia
	Summit 1/2 - 1/3/2018.
	*IERBC worked with Anza
	Electrical Cooperative to
	support and provide
	assistance for their

					"Connect Anza, Phase 2" CASF Grant Application. *IERBC has reached out to Jacqueline Kinney, Frontier Communications to discuss unserved areas in the Inland Empire where CAF II funds are designated, and eligible areas for CASF Grant funding. *IERBC met with providers for unserved areas in Riverside County area to determine eligibility for
6.2	SUPPORT GRANT APPLICATIONS TO	Grant Projects Identified and	11/30/2018		determine eligibility for CASF Grant funding. *2/16/2018 IEEP provided a Letter of Support for Frontier's CASF application for Lytle Creek in San Bernardino County. *In Year 1 Q1, Q2, Q3, and Q4, IERBC researched grant
	OTHER FUNDING SOURCES	Supported			programs for Broadband and Smart Region funding. * In Q3, IERBC provided information to the Consortium about the California Finance Coordinating Committee (CFCC) Funding Fairs in San Bernardino and San Diego 8/29 and 8/30. *IERBC contacted USDA

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				about Rural Broadband	
				Grant opportunities for the	
				Inland Empire. USDA will	
				attend the 10/12/2017	
				IERBC annual meeting in San	
				Bernardino.	
				*In Q4, IERBC provided	
				information about CETF	
				Access Broadband Connect	
				(ABC) Grants to the	
				Consortium and regional	
				leaders, as well as at the	
				10/12 annual meeting.	
				*In Q4, Rocky Chenelle from	
				USDA presented Broadband-	
				related grant programs at	
				the 10/12/2017 IERBC	
				annual meeting.	
				*Y2 Q1, IERBC researched	
				grant opportunities,	
				including the EPA	
				Environmental Justice Grant	
				program for rural areas	
				*2/22/2018, IERBC provided	
				information to Consortium	
				on State of California Office	
				of Planning and Research	
				CivicSpark Partnership	
				Fellows Program for	
				Affordable Housing,	
				Alternative Transportation	
				and Rural Broadband.	
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Goals/ Objectives (as stated in the Action Plan)	Activity(ies) (as stated in the Work Plan)	Performance Measures	Estimated Completion Date	Revised Estimated Completion Date	Date Completed	Actual Performance Results	Comments (e.g. reason why actual results not meeting planned performance measures)
Activity 7: Dig	ital Inclusion						
	SUPPORT SMARTRIVERSIDE'S DIGITAL INCLUSION PROGRAM AS A MODEL FOR THE INLAND EMPIRE	SmartRiverside Model Information Provided for Region	11/30/2018			*In Year 1 Q2, IERBC invited SmartRiverside to 5/25/2017 to Local Gov't Roundtable with CETF and IEEP, which focused on closing the Digital Divide, the Charter Low-income Internet Program, and Smart Region Concepts. Information about SmartRiverside was provided at the meeting. *IERBC researching SmartRiverside as a model for other communities. * In Q3, SmartRiverside and Riverside County Housing Authority were included in SB County Housing 7/20/2017 Collaborative Low-Income Internet Programs meeting. Information was provided to the group about SmartRiverside. *Anza Electrical Coop has used the SmartRiverside	

model template to start their
own Digital Inclusion training
program now that their
Phase 1 Connect Anza CPUC
CASF grant has been
implemented. The Anza
Electrical Coop utilizes its
technical staff and IT
contractors as instructors.
Their Digital Literacy
Program has trained over 50
people to-date in 4 separate
classes, and they have a
growing list of people who
want the training.
*Anza Electrical Coop is
using the SmartRiverside
model of collecting
computers from the
community, restoring them,
and providing them to their
digital training participants
at cost. They refurbished
over 100 computers/laptops
to date and have been able
to donate 20 to the local
high school. Anza Electrical
Coop has also become a
licensed Microsoft
Refurbisher.
*In Q3, Riverside County
informed IERBC that it has
started a digital inclusion
program based on the
SmartRiverside model.

*In Q4, IERBC provided the
Riverside County Digital
Inclusion program
information to San
Bernardino County, and is
planning a tour early 2018 of
the Riverside County
program for SB County
leaders, as well as other
interested Consortium
members and regional
leadership.
*Hon. Lloyd Levine provided
keynote at 10/12/2017
IERBC meeting, in which he
covered the need for digital
inclusion and training within
the Inland Empire and
statewide.
*Y2, Q1, 2/16/2018 IERBC
met with T-Mobile regarding
their Connect Home Digital
Inclusion Program and
shared this information with
the Consortium as well as
SmartRiverside, Riverside
County's Digital Inclusion
Program, and San
Bernardino County.