

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002967

Applicant Information

Applicant FRN	0003800570	Applicant Address	7111 N. Prince Street
Applicant Name	Plateau Telecommunications,	Applicant City	Clovis
Applicant Email	lwaller@plateautel.com	Applicant State	NM
Applicant Phone	5753894211	Applicant ZIP Code	88101

Contact Information

Is the contact the same as the contact listed on the Application Request for Funding Allocation? If not, please list below.

Contact Name	Jonathan Sessums	Contact Address	6404 ivy lane
Contact Email	jsessums@jsitel.com	Contact City	greenbelt
Contact Phone	2404722963	Contact State	MD
		Contact ZIP Code	20770

*Indicate which deadline you are meeting with this filing.

2024-10-07

Explanation of Effort and Availability of Commercial Equipment

*Provide an explanation of efforts undertaken, and challenges encountered, in permanently removing, replacing, and disposing of covered communications equipment or service.

Since July, we have advanced our full-scale construction efforts across all markets, focusing primarily on the site migration. Eight sites have successfully migrated and are now providing new service to customers. Ground construction and cabinet swap/installation have been successfully completed in all markets. Microwave construction activities in Roswell are currently underway, with completion expected by mid-October, while microwave construction in Tucumcari is scheduled to be completed by late October.

Customer Premises Equipment (CPE) deployment has also progressed in alignment with this timeline, with deployments in Carlsbad Loving now complete. Deployment in Roswell and Tucumcari is expected to be finalized by the end of October. Our goal is to conclude both tower construction and CPE migration, following optimization and testing, by mid-December. In December, we will turn our focus to the compliant disposal of obsolete equipment.

At this time, we remain optimistic that the project will be completed within our RRD term, ending on January 18, 2025. However, we will continue to closely monitor progress, as any delays could necessitate an extension request. We will provide an updated timeline later this month.

*Explain whether you are finding commercially available equipment in the marketplace. If not, then explain efforts taken to obtain replacement equipment.

We experienced long lead times for CPE equipment. However, all CPE equipment has arrived.

* If there is additional information relevant to the preceding questions or that you believe the Commission should be aware of, please include the information below.

We are hopeful about obtaining additional program funding, as project expenses are expected to exceed the initially allocated budget. Additionally, we believe that securing this funding would improve the overall efficiency of program administration, specifically by expediting the review process for both modifications and reimbursement claims. While we recognize that modifications to applications may impact the reimbursement timeline, we believe that as long as approved cost estimates remain consistent, the reimbursement review should progress alongside application modifications without delay. These modifications will continue to be required as we receive invoices that include taxes and shipping costs.

Program Compliance

*Indicate whether recipient has fully complied with (or is in the process of complying with) all requirements of the Reimbursement Program.

Yes No

*Indicate whether recipient has permanently removed from its communications network all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipient's application request for funding.

Yes No

If recipient has not yet completed the removal process, what estimated percentage of the removal process have you completed?

20

*Indicate whether recipient has replaced all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipient's application request for funding.

Yes No

If recipient has not yet completed the replacement process, what estimated percentage of the replacement process have you completed?

80

*Indicate whether recipient has disposed of all covered communications equipment or services that were in the recipient's network as of the date of the submission of the recipient's application request for funding.

Yes No

If recipient has not yet completed the disposal process, what estimated percentage of the disposal process have you completed?

15

*Indicate whether recipient has fully complied with (or is in the process of complying with) the timeline submitted by the recipient. If not, provide explanation for deviation.

Yes No

*The filer has indicated no to a question in this section, please provide additional information.

*No, We are still in the process of complying with all of the requirements of the Supply Chain Program.

*We have completed 20% of the removal process.

*We have completed 80% of the replacement process.

*We have completed 15% of the disposal process.

*The timeline will be updated later this month to reflect the current projected status.

Certifications

*By checking the box and providing the electronic signature where indicated below, the Certifying Official on behalf of the filer certifies under penalty of perjury that:

(1) The Certifying Official is authorized to submit this status report on behalf of the above-named filer and, based on information known to me or provided to me by employees responsible for the information being submitted, the information set forth in this status report has been examined and is true, accurate, and complete, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. The Certifying Official acknowledges that any false, fictitious, or fraudulent information or statement, or the omission of any material fact on this status report or on any other document submitted by the filer may subject the filer and the undersigned to punishment by fine or forfeiture under the Communications Act (47 U.S.C. §§ 502, 503(b), 1606), or fine or imprisonment under Title 18 of the United States Code (18 U.S.C. § 1001, §§ 286-287, and § 1343), or can lead to liability under the False Claims Act (31 U.S.C. §§ 3729-3733, and §§ 3801-3812). (2) The filer is in compliance with the statute, rules, and orders governing the Reimbursement Program, including but not limited to allocations, draw downs, payments, obligations and expenditures of money, and the Certifying Official acknowledges that failure to be in compliance and remain in compliance with those statutes, rules, and orders may result in the denial of funding, cancellation of funding commitments, and/or recoupment of past disbursements. The Certifying Official acknowledges that the filer will maintain detailed records, including receipts, of all costs eligible for reimbursement actually incurred for a period of 10 years; and will file all required documentation for its expenses. The Certifying Official acknowledges that failure to comply with the statute, rules, and orders governing the Reimbursement Program could result in civil or criminal prosecution by law enforcement authorities.

Certifier Information

Certifier Signature	Jonathan Sessums	Certifier Phone	240-472-2963
Certifier Name	Jonathan Sessums	Certifier Email	jon.sessums@jsitel.com
Certifier Title	Consultant on behalf of Plateau		
Date Signed	2024-10-07		