

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002764

Applicant Information

Applicant FRN 0030287973

Applicant Address 91 Commercial Street

Applicant Name EXA Infrastructure US LLC

Applicant City Lynn

Applicant Email jocelyn.cho@exainfra.net

Applicant State MA

Applicant Phone 5712254845

Applicant ZIP Code 01905

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 Jocelyn Cho

Contact Address 91 Commercial Street

Contact Email jocelyn.cho@exainfra.net

Contact City Lynn

Contact Phone 2028357523

Contact State MA

Contact ZIP Code 01905

*Indicate which deadline you are meeting with this filing.

2024-07-08

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.

- As noted in previous status reports, EXA received all of the Ciena equipment identified as necessary for the removal process by May 2023.
- EXA has successfully removed all underlying Huawei equipment from the EXA U.S. terrestrial network except for one remaining segment in the New Jersey metro area in which the underlying equipment must be removed and replaced. The company has the necessary equipment for these replacements and has scheduled primary and backup maintenance windows to complete the work for July 20, 2024, and August 3, 2024, respectively.
- Also as noted in earlier status reports, EXA has engaged with ATR for disposal tasks. Covered equipment that has been removed is either picked up by ATR at local PoPs or transported to, and stored at, an EXA location to await pick-up by ATR. ATR has completed nine (9) pick-ups to date for approximately 60% of the removed equipment and has a further three pick-ups scheduled in the coming weeks.

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

Although there were supply chain delays throughout the project, EXA has generally been able to find equipment from Ciena Communications ("Ciena"), which the company has been using in its North American network for several years. As described in earlier status reports, the company must stick with Ciena to ensure the network works together as a whole, i.e., it is neither easy nor practical (or possible) for EXA to mix and match equipment from vendors other than Ciena.

* 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.

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?

99

*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?

99

*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?

60

*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.

As described above, EXA has removed and replaced nearly all (99%) covered equipment, and remaining tasks (including disposal) are scheduled to be completed in the next several weeks.

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	Jocelyn Cho	Certifier Phone	2028357523
Certifier Name	Jocelyn Cho	Certifier Email	jocelyn.cho@exainfra.net
Certifier Title	General Counsel		
Date Signed	2024-07-08		