

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002692

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.

2024-07-08

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.

Since our last quarterly update, we filed for and were granted a 6-month extension of the RRD term, extending the project to mid-January. The primary challenges and reasons for the extension stemmed from SCRP program funding constraints, which forced us to reduce the number of sites while maintaining market coverage. This resulted in a prolonged site acquisition phase, multiple redesigns, and additional testing. Additionally, a change of SIM card vendor led to prolonged lead times, necessitating the need for the extension. Despite these hurdles, we have made significant progress in several key areas of the project.

The Site Acquisition phase is nearing completion, and our core equipment is in place. Initial and integration testing at Site 1 is also complete, and we will continue testing each site as they come online to ensure smooth operation and integration. All groundwork for tower equipment has been completed, and we will enter full construction mode next month, focusing on the construction and installation of radios. A significant positive development is that our SIM cards arrived earlier than expected a few weeks ago, allowing us to commence the Customer Premises Equipment (CPE) deployment and mitigating some of the delays previously anticipated. Customers will begin receiving their new CPE next month. We will start by deploying CPE in the first small market, Loving. After testing and staging the CPE in Loving, we will cut over the Loving site and then move on to other markets. The remaining stages in our project include construction, CPE swaps, network optimization, testing, and compliant disposal of covered equipment. We will provide an updated timeline shortly, but we are on track to finish the project in Q4 2024.

*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 earlier on in the project. Most of the equipment has been received, with the remaining balance of CPE expected to arrive in time to not hinder progress.

* 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 remain optimistic about securing additional program funding, as the project's cost is expected to significantly surpass our initial funding allocation. Furthermore, we hope that such additional funding would enable more efficient administration of the Program, particularly in streamlining the review processes for modifications and reimbursement claims.

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?

10

*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?

60

*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?

5

*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.

Question 1- The answer is no, We are still in the process of complying with all requirements of the reimbursement program

Question 5- Plateau was recently granted a six-month RRD term extension. We will be providing an updated timeline in July.

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 for company		
Date Signed	2024-06-27		