

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001839

Applicant Information

Applicant FRN 0007116403

Applicant Address 500 Cummings Center

Applicant Name Commnet Wireless, LLC

Applicant City Beverly

Applicant Email FCCRegulatory@atni.com

Applicant State MA

Applicant Phone 9786191300

Applicant ZIP Code 01915

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 Sam Hariton

Contact Address 4031 University Dr., 2nd Floor

Contact Email sc.external.rfi.atn-commnet@v

Contact City Fairfax

Contact Phone 703-239-3299

Contact State VA

Contact ZIP Code 22030

*Indicate which deadline you are meeting with this filing.

2023-07-10

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.

Yes, my company has conducted work on the removal of covered equipment since the submittal of the last form. ATN has been conducting work in preparation for disposal. Where Commnet has removed Covered Equipment from its network, such Covered Equipment is documented and stored for shipment to Commnet's vendor designated to undertake the disposal process. Currently, the company has not removed an amount of Covered Equipment sufficient for bulk shipment from each specific geographic region to the disposal vendor. Yes, my company has conducted work on the replacement of covered equipment and services since the submittal of the last form. We have received quotes and issued 101 purchase orders for site acquisition and permitting work, 123 purchase orders for site construction work, and have received notices to proceed on 31% of sites.

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

We are working with multiple vendors to source the materials needed to replace the Covered Equipment. While we are finding the equipment to be commercially available, the largest impact we have encountered has been cost increases and delays in the delivery of materials. For example, cabinet delivery is currently slated for 5-6 months. Commnet has pushed out the construction schedule to accommodate the long timelines and is focusing on getting all of the site acquisition and permitting work completed so that when equipment is delivered, it is ready to commence construction work to replace and remove the Covered Equipment.

* 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.

Owing to the rural geographical characteristics of our network, a considerable number of our cellular sites are in highly remote regions that may be difficult to access due to snow cover or obstruction of access roads. As a result, access to many sites with Covered Equipment is only available in a short seasonal window for construction that falls within summer months and can be limited to four to five months a year depending on seasonal weather. Considering the impending conclusion of the program by July 2024, our limited construction window as well as availability of materials and significant revision of the project plan continues to create significant challenges.

Explanation for Timeline Deviation: With the 40% allocation, Commnet has had to change its goal of replacing all Covered Equipment and had to re-evaluate the overall timeline and build plan. Overall completion of the project will likely extend past the timeline currently set forth for the program and imposed by statute. Funding uncertainty, sourcing of materials, and seasonality of construction have also negatively impacted our overall completion timeline, and scope of the proposed project.

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?

7

*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?

0

*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?

0

*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.

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

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| Certifier Signature | Paul Kouroupas | Certifier Phone | 9738867675 |
| Certifier Name | Paul Kouroupas | Certifier Email | pkouroupas@viya.vi |
| Certifier Title | VP International Law | | |
| Date Signed | 2023-07-10 | | |