

## SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001491

### Applicant Information

Applicant FRN	0014346522	Applicant Address	23 Ringold River Road
Applicant Name	Eltopia Communications, LLC	Applicant City	Mesa
Applicant Email	wmachugh@eltopia.com	Applicant State	WA
Applicant Phone	5094300411	Applicant ZIP Code	99343

### 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	Will Machugh	Contact Address	23 Ringold River Road
Contact Email	wmachugh@eltopia.com	Contact City	Mesa
Contact Phone	5094300411	Contact State	WA
		Contact ZIP Code	99343

\*Indicate which deadline you are meeting with this filing.

2023-01-11

## 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.

Eltopia has had difficulty getting reimbursements processed. We're currently in the 4th month and have been reimbursed for 1 month of activity. We realize our setup wasn't conventional, but the process of sending us a question and waiting for a week for every item has caused us real harm. We had one vendor leave due to contractual issues and others have threatened to leave due to reimbursement issues. We have selected vendors who we are comfortable delivering a solution, and have run successful trials of most of the equipment. The Huawei equipment has been delivered to the disposal site and we are waiting for certification that it's been destroyed. We are most concerned about the ability of vendors to integrate the software from the core as this is a large effort and we're down to 8 months. Due to the budget constraint, we have had to make significant concessions on features and will not be able to afford to replace the existing core with similar capabilities. We remain optimistic that we can complete the network and be able to deliver a sustainable solution to customers as long as we can get reimbursements faster keep our vendors coordinated.

Eltopia has been working with the Franklin County PUD to setup a test site in Franklin County WA. After talking with multiple manufacturers of radio tower gear we have decided to test with Samsung brand radio equipment. Eltopia has set up a trial site with Samsung backed by a temporary core solution. Radio projection simulations have been run with the Google Network planner and Atoll and Eltopia are currently setting up numerous CPE devices for testing interoperability with the Samsung tower gear.

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

Equipment sourcing has been somewhat of an issue. Samsung has reported that there is a 3 month delay in getting macro cells. Nebcom has reported there will be significant delays in getting integration software to work for the core elements. There is a general lack of availability of CPE for reasonable prices.

\* 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, replaced, and disposed of (or is in the process of permanently removing, replacing, and disposing of) all covered communications equipment or services that were in the recipient's network as of the date of submission of the recipient's application requesting funding.

Yes  No

If you have not yet completed the removal, replacement, and/or disposal process, what estimated percentage of the removal, replacement, and/or disposal process have you completed?

\*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

Certifier Signature	Will Lee MacHugh	Certifier Phone	509-430-0411
Certifier Name	Will Lee MacHugh	Certifier Email	wmachugh@eltopia.com
Certifier Title	President		
Date Signed	2023-01-11		