

## SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001540

### Applicant Information

Applicant FRN 0017178567

Applicant Address 10210 Frankford Ave

Applicant Name Flat Wireless, LLC

Applicant City Lubbock

Applicant Email kevin@flatwireless.com

Applicant State TX

Applicant Phone 8064383382

Applicant ZIP Code 79424

### 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 Kevin D Beierschmitt

Contact Address 10210 Frankford Ave

Contact Email kevin@flatwireless.com

Contact City Lubbock

Contact Phone 8064383382

Contact State TX

Contact ZIP Code 79424

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

2023-04-11

## 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.

We have decommissioned a majority of our sites that have covered communications equipment and shipped most of it to an approved destruction vendor. We plan to finish de-installation activities by the end of the 2nd Quarter 2023. We had some weather delays impact our ability to finish in Q1. For replacing the equipment, given the limited funds that are currently accessible, we are continually re-evaluating what replacement equipment to purchase and when to purchase such equipment. Until the Reimbursement Program is fully funded and we have access to our full allocation, we will continue to struggle to efficiently plan our replacement process and make efficient use of our reimbursement funds. Even with such challenges we are vigorously working to coordinate the rest of our equipment removal plans and delivery of replacement equipment, pending additional reimbursement funds.

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

We have been working with vendors that have responded to our Request for Proposal (RFP), and currently most of the vendors are experiencing delays in lead times beyond what had been reported to us when we developed our original timeline. These long lead times, in addition to the challenge of our limited funding, is greatly impacting the replacement equipment that we are able to purchase. If Congress were to fully fund the Reimbursement Program and the FCC were to grant a blanket six-month extension of the one-year completion deadline from the time we received our first payment on our first invoice, our efforts to timely obtain replacement equipment would be greatly assisted and the lead time challenge would be greatly minimized. Thus, allowing us to order the replacement equipment needed with more certainty.

\* 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.

As the availability to grant funds continued to be delayed and we are not fully funded at this time, we have been forced to reevaluate our project plan, timeline and direction. If we continue without some certainty as to whether we will receive full funding or receive an extension of the completion deadline, we will likely not be able to make the most efficient use of government funds. With the current circumstances, the FCC should expect that it will be necessary for us to submit a revised plan that may reflect a drastic change in the business model and/or deployment locations given the continued delays in this process.

## 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.

We are attempting to comply with the timeline submitted with our application, but as the full funding continues to be delayed, we will be forced soon to drastically change course. Delays in the application approval process, lack of full funding, work force availability and supply chain delays, have all had a direct impact on our planning and deployment schedule. At this time, we are unable to present a solid schedule given the limitations noted.

## 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	Kevin Beierschmitt	Certifier Phone	8064383382
Certifier Name	Kevin Beierschmitt	Certifier Email	kevin@flatwireless.com
Certifier Title	CEO		
Date Signed	2023-04-10		