

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001760

Applicant Information

Applicant FRN 0030287973

Applicant Address 91 Commercial Street

Applicant Name Interoute 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.

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.

- As noted in previous status reports, Interoute has received all of the Ciena equipment identified as necessary for the removal process. The last of the Ciena equipment required for completing the phase-out of covered equipment (in this case, on certain circuits that have one end in the U.S. and one end in Canada), was received in May 2023.
- Interoute described in its earlier status reports the hiring of engineering staff to fill a vacant position and also a new position early this year. Both of the new engineering staff have now been onboarded and are effective members of the team.
- EXA has been able to pull forward a good portion of the replacement of covered equipment of 10G circuits ahead of the 100G circuits due to the fact that the required cards for 10G swap-outs became available sooner, i.e., before the 100G cards. In the last four months, due to high workloads, EXA has been planning maintenances and swapping equipment in an opportunistic manner, i.e. both 10G Services and 100G services. But this has not, to date, impacted overall Plan completion.
- Also as noted in earlier status reports, EXA executed a contract with Advanced Technology Recycling (“ATR”) for disposal tasks. Covered equipment removed as a result of the Plan is either picked up by ATR at local points of presence or transported to, and stored at, an Interoute location to await pick-up by ATR. ATR destroyed contents of two large shipments of objectionable equipment in 2022. A third shipment was picked up by ATR on June 21, 2023, and is set to be destroyed in the near future. Additional shipments will be picked-up and destroyed by ATR in the coming months, until all of the removed covered equipment has been disposed.

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

Interoute has generally been able to find equipment from its chosen vendor Ciena Communications ("Ciena"), which Interoute has been using in its North American network for several years. As described in Interoute's earlier status reports, it must stick with Ciena to ensure the network works together as a whole, i.e., it is neither easy nor practical (or possible) for Interoute to mix and match equipment from vendors other than Ciena.

Ciena typically has been able to supply required replacement equipment in the last several months, but lingering delays and extended lead times persist. As a result, Interoute's anticipated completion date remains November 2023. Interoute has received all of the equipment that was ordered from Ciena in connection with the removal project, but it is still in the process of removing, replacing, and disposing the covered equipment with the Ciena equipment that is in its inventory. The company continues to be in regular contact with 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.

As noted in previous status updates, Interoute's projected timeline for replacing all covered equipment within its network has been pushed to November 2023 in light of supplier delays, employee attrition, and challenges with respect to time windows for maintenance and replacement.

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?

60

*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?

30

*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	Jocelyn Cho	Certifier Phone	2028357523
Certifier Name	Jocelyn Cho	Certifier Email	jocelyn.cho@exainfra.net
Certifier Title	General Counsel		
Date Signed	2023-07-10		