

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001022

Applicant Information

Applicant FRN 0030287973

Applicant Address 91 Commercial Street

Applicant Name Interoute US LLC

Applicant City Lynn

Applicant Email tony.hansel@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 Anthony Hansel

Contact Address 91 Commercial Street

Contact Email tony.hansel@exainfra.net

Contact City Lynn

Contact Phone 5712254845

Contact State MA

Contact ZIP Code 01905

*Indicate which deadline you are meeting with this filing.

2022-10-13

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.

Interoute has been actively executing the project plan and schedule provided with its Application earlier this year. In particular, the company has ordered the Ciena replacement 10G and 100G cards noted in the project plan. Interoute's vendor Ciena originally gave equipment delivery dates of May/June 2022, but due to supply chain issues, the vendor has pushed out the delivery dates by several months. Interoute has been receiving equipment piecemeal since June, with the bulk of equipment arriving in September and additional equipment due for delivery in October. Ciena said it is experiencing extended delivery times of key components required for their manufacturing process, which has impacted their ability to deliver to customers as originally planned. The overall project plan schedule has been impacted by the delayed equipment deliveries, but Interoute has been progressing on any tasks possible using available equipment. In this respect, the project has been progressing well, with the underlying (base equipment) on almost all routes converted to Ciena. The service migrations (circuits) can now begin in earnest, with the bulk of the service cards having arrived. Interoute has also installed, commissioned, and tested base equipment build projects at a number of locations, including locations in New York, Boston, and New Jersey. Interoute has removed and/or turned down Huawei equipment in total or in part from several locations per the schedule, making it ready for pickup by the disposal company. Interoute has engaged with ATR (Advanced Technology Recycling, a DDTC registered company) to handle disposal of the removed Huawei equipment. The disposal has involved scrapping or destroying the equipment in such a way that it cannot be reused in another network. The first two shipments of equipment have been already sent from Lynn (Cable Station) to ATR on July 12th and July 14th.

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

Interoute has approved and has been using Ciena as the vendor of choice for its network in North America for several years, and it has to stick with this vendor 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 vendors. Ciena generally has been able to supply the required replacement equipment, but deliveries of equipment to Interoute have been delayed several times due to supply chain issues. This has pushed out Interoute's overall schedule by about four months. Interoute speaks with Ciena regularly on the progress of the shipments and receives regular shipment tracker reports. Ciena has been making efforts to ship equipment to Interoute as they manufacture it, somewhat piecemeal over the last few months. This has allowed Interoute to make at least some progress on the project plan. The last of the equipment required should arrive at Interoute during October 2022.

* 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	Anthony Hansel	Certifier Phone	5712254845
Certifier Name	Anthony Hansel	Certifier Email	tony.hansel@exainfra.net
Certifier Title	Chief Legal Officer		
Date Signed	2022-10-12		