

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001050

Applicant Information

Applicant FRN 0001618008

Applicant Address 220 W. Broadway

Applicant Name Leaco Rural Telephone Coop Applicant City Hobbs

Applicant Email djimenez@leaco.org Applicant State NM

Applicant Phone 5753705010 Applicant ZIP Code 88240

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 Jonathan Sessums

Contact Address 7852 WALKER DR

Contact Email jsessums@jsitel.com

Contact City greenbelt

Contact Phone 2404722963

Contact State MD

Contact ZIP Code 20770

*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.

After our application was approved and we were informed of our funding allocation, we decided that it would be in our best interest to slow down our progress of removing sites and ordering equipment until the FCC issued the "Secure and Trusted Communications Networks Reimbursement Program FCC Form 5640 Part G and Modifications of FCC Form 5640 Part C User Guide". Due to the SCRP Program's oversubscription, and the subsequent funding allocation of 40 percent, we didn't want to put any of our funding allocation at risk.

Since our application submission in late January, we have removed equipment from 6 cell sites and stored it at a secure location. We have also acquired replacement equipment for one of our microwave paths. At this point, we are still looking for a vendor registered with the State Department's Directorate of Defense Trade Controls (DDTC).

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

We are finding equipment that is commercially available. We have ordered and have in-house a set of radios for one of our microwave paths. We plan to purchase the rest of the equipment in the next 90 days.

* 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?

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*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 still in the process of complying with all the requirements of the reimbursement program.

*We are also in the process of permanently removing, replacing, and disposal of all covered equipment.

*The percentage is 15%. The remaining equipment must be ordered and three microwave paths must be installed. Currently, more than half of the existing network has been decommissioned and is being stored in a secure warehouse for the time being. There is still a need to remove the remaining cell sites and switch, as well as dispose of all "covered equipment" in a compliant manner.

*We are slightly behind schedule due to waiting for the release of the "Secure and Trusted Communication Networks Reimbursement Program FCC Form 5640 Part G and Modifications of the FCC Form 5640 Part C User Guide". However, we are ready to move forward with the remaining rip, replacement, and removal of "covered" equipment. We will select a vendor for the removal of the remaining sites in the coming weeks. Then, we will provide an updated timeline and plan that adheres to SCRP rules and timing requirements.

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	David Jimenez	Certifier Phone	575-370-5010
Certifier Name	David Jimenez	Certifier Email	djimenez@leaco.org
Certifier Title	CEO		
Date Signed	2022-10-10		