

SCRPS Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0002053

Applicant Information

Applicant FRN	0003800570	Applicant Address	7111 N. Prince Street
Applicant Name	Plateau Telecommunications,	Applicant City	Clovis
Applicant Email	lwaller@plateautel.com	Applicant State	NM
Applicant Phone	5753894211	Applicant ZIP Code	88101

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	6404 ivy lane
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.

2023-10-08

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.

Since our previous 90-day report, Plateau has made significant progress in both the Core and Ran Deployment phases. For the Core phase, we are well into implementation and are nearing the start of our testing and acceptance. Similarly, in the Ran Deployments phase, we are finalizing our RF design and site engineering. In the upcoming Q4, we aim to initiate our golden cluster and site swap modernization activities.

However, we are currently uncertain about avoiding the need for an RRD extension due to several reasons:

1. Ongoing lease negotiations and necessary site modifications.
2. The availability of tower crews upon material receipt.
3. Delays in reimbursement claim reviews and approvals. Lately, we've observed extended wait times, often exceeding a month, before our reimbursement claims to be reviewed. Such delays can negatively impact our already limited cash flow, pose financial risks, and ultimately set back the entire project.
4. Financial Limitations: The projected costs for Plateau's SCRP project are likely to exceed our current funding allocation considerably. This funding gap, coupled with the prolonged reimbursement claim approval times, will compromise the project's primary goals and lead to further delays. A recent manifestation of this challenge was the need to undertake multiple RF redesigns to guarantee full market coverage within our limited budget.

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

Equipment is commercially available in the marketplace.

* 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.

The extended wait times for reimbursement claim approvals highlight inefficiencies in the review process. It's clear that this program requires additional reviewers for these claims. Given that this program was designed to strengthen our national security and is already grappling with limited funding, such delays in reimbursements are concerning.

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?

0

*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?

40

*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?

0

*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	Jonathan T. Sessums	Certifier Phone	240-472-2963
Certifier Name	Jonathan T. Sessums	Certifier Email	jon.sessums@jsitel.com
Certifier Title	Consultant on behalf of client		
Date Signed	2023-10-02		