SCRPStatus Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001333

Applicant Information

Applicant FRN 0003758877 Applicant Address PO Box 67

Applicant Name Santel Communications Coop Applicant City Woonsocket

Applicant Email info@santel.coop Applicant State SD

Applicant Phone 6057964411 Applicant ZIP Code 57385

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 Ryan Thompson Contact Address 308 S Dumont Ave

Contact Email rthompson@santel.coop Contact City Woonsocket

Contact Phone 605-796-8143 Contact State SD

Contact ZIP Code 57385

2023-01-11

^{*}Indicate which deadline you are meeting with this filing.

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.

Santel Communications Cooperative, Inc. (Santel) continues progressing forward with its Fiber to the Premises (FTTP) network upgrade to replace its existing Huawei Fixed Wireless Access (FWA) network. Santel has completed the FTTP Outside Plant (OSP) construction activities in its Mitchell West and Mitchell East exchanges and completed the FWA decommissioning efforts at its Poet and Mitchell – Hamar sites and has completed its efforts converting its Mitchell-area JetNet customer cutovers. Santel continues with its efforts on FTTP OSP construction and JetNet customer cutovers in the Huron-Area. As subscribers are cutover to the FTTP network, Santel is decommissioning the FWA customer premises equipment (CPE) and securing the Huawei CPE devices within its secured facility. Early on in the process, Santel ordered its fiber optic cabling and FTTP electronics but has also encountered shipment delays on both its fiber optic cabling, as well as portions of its FTTP electronics.

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

Early on in the process, Santel ordered its fiber optic cabling and FTTP electronics but has also encountered shipment delays on both its fiber optic cabling, as well as portions of its FTTP electronics. Fortunately, Santel has been able to finalize its equipment and material orders, however, the lead-times have been exponentially longer than originally quoted and projected.

* 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.

Santel is uploading a revised project timeline into the portal to more accurately capture the progress of its FTTP construction activities and revised equipment and material lead-times.

ProgramCompliance *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 therecipient'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?
52
*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.

Santel is in process of complying with all requirements of the Supply Chain Proceeding, through its FTTP network upgrade. Santel estimates it is 52% complete in completing its Supply Chain Proceeding efforts and is uploading a revised project timeline into the portal to more accurately capture the progress it has made on its Supply Chain Proceeding activities, including its FTTP construction activities, and revised equipment and material lead-times.

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 abovenamed 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 mayresult in thedenial 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 Ryan Thompson Certifier Phone 605-796-8143

Certifier Name Ryan Thompson Certifier Email rthompson@santel.coop

Certifier Title General Manager/CEO

Date Signed 2023-01-05