SCRP Status Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001382

Applicant Information

Applicant FRN	0017440736	Applicant Address	Suite 310
Applicant Name	TRANSTELCO INC.	Applicant City	El Paso
Applicant Email	jrn@transtelco.net	Applicant State	тх
Applicant Phone	9157010328	Applicant ZIP Code	79901

Contact Information

	ls ti	Is the contact the same as the contact listed				
Ľ	on	the	Application	Request	for	Funding
	Allocation? If not, please list below.				' .	

Contact Name Jorge Robles	Contact Address	500 W OVERLAND #110
Contact Email jrn@transtelco.net	Contact City	El Paso
Contact Phone 9157010328	Contact State	ТХ
	Contact ZIP Code	79901

*Indicate which deadline you are meeting with this filing.

2023-01-11

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.

Below you will find notes, actions and latest status of the Huawei rip and replace project.

* Our current challenge with RRD is the limited availability of equipment, specifically with optical transport equipment (DWDM)

* We placed an order with the supplier to replace existing Huawei gear and our expected delivery date is Q3/Q4 of 2023

* We were able to migrate some services to the existing infrastructure and replace the following equipment, which accounted for 14% of Huawei's total equipment. We already have the CODs (certificates of destruction) from the ITAR certified partner that is helping us with the disposal process.

The following network elements already have a certificate of destruction:

SCEQ0042386 SCEQ0042369 SCEQ0040374 SCEQ0042372 SCEQ0042390 SCEQ0042395 SCEQ0043113 SCEQ0042372 SCEQ0042378 SCEQ0042389 SCEQ0042372 SCEQ0042396 SCEQ0043116 SCEQ0043117 SCEQ0042398 SCEQ0042373 SCEQ0043118 SCEQ0040368 SCEQ0040372 SCEQ0043120

* Engineers and NOC team continue coordinating maintenance windows with customers to migrate services to alternative equipment and start the decommissioning and disposal process of the following network devices:

* 57% of total equipment to be replaced is optical transport related and the replacement vendor will deliver equipment in Q3/Q4 2023 which will cause a delay in the replacement plan.

* 43% of equipment is related to packet technology and we will comply with the replacement timeline originally submitted.

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

* The company is decommissioning Huawei while maintaining customer service and without jeopardizing reliability and redundancy. As part of its evaluation, the company is evaluating all possible options, including temporary migrations with temporary equipment, and increasing the percentage of oversubscription of existing infrastructure.

* Due to supply chain and electronic component issues, it will be difficult to meet the proposed RRD deadline based on current estimated delivery dates by equipment vendors.

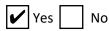
* Company has located and selected Optical Transport (DWDM) and OTN technology which represent 57%, however, vendors have extended lead times and delivery dates for pending hardware. Listed below are the delivery dates for pending hardware:

* 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.

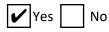
NA

ProgramCompliance

*Indicate whether recipient has fully complied with (or is in the process of complying with) all requirements of the Reimbursement Program.



*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.



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.



*The filer has indicated no to a question in this section, please provide additional information.

The timeline and plan originally submitted is split between packet and optical transport technologies. The company will comply with the replacement of all packet related equipment (switches, routers, demarcation equipment, IP/MPLS), however for optical transport gear, the company won't be able to comply with the original estimated date due to supply chain and electronic component issues that is causing extended vendor 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 above-1 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	Arturo Iglesias	Certifier Phone	9153071311
Certifier Name	Arturo Iglesias	Certifier Email	aif@transtelco.net
Certifier Title	СТО		

Date Signed 2023-01-11