SCRPStatus Update

FCC Form 5640

OMB Control No. 3060-1270

File No. SC-SU0001111

Applicant Information

Applicant FRN 0017440736 Applicant Address Suite 310

Applicant Name TRANSTELCO INC. Applicant City El Paso

Applicant Email jrn@transtelco.net Applicant State TX

Applicant Phone 9157010328 Applicant ZIP Code 79901

Contact Information

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Is the contact the same as the contact listed 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 TX

Contact ZIP Code 79901

2022-10-13

^{*}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.

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

- * A detailed inventory of devices to be decommissioned and customer services that have to be migrated is complete and submitted to the FCC.
- * The processes and procedures to track the project progress were uploaded to the company workforce management system creating a Gantt chart for detailed review of each activity.
- * We have engaged with Advanced Technology Recycling to proceed for the destruction of equipment who will provide certificates of destruction as requested by the FCC. This company is ITAR certified (Registered #M31907) and recommended by the FCC in the Public Notice released on September 30th, 2022. ATR will help us with the disposal process of the replaced network elements once services are migrated to the new infrastructure. Company will provide documentation of the destruction process including certificates of media disposition and certificates of destruction.
- * The following network devices are ready for disposal and our PMO has engaged with Advanced Technology Recycling to coordinate the logistics for shipping and receiving.

SCEQ0042369 SCEQ0040374 SCEQ0042372 SCEQ0042395 SCEQ0043113 SCEQ0040372 SCEQ0043120

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

SCEQ0043115 SCEQ0040374 SCEQ0042396 SCEQ0043116 SCEQ0042397 SCEQ0042393 SCEQ0040374 SCEQ0040359 SCEQ0040359 SCEQ0042372 SCEQ0042398 SCEQ0043118 SCEQ0042393 SCEQ0040375 SCEQ0040359 SCEQ0040359

^{*} Based on equipment's capabilities and nature, all equipment that will be

- *Explain whether you are finding commercially available equipment in the marketplace. If not, then explain efforts taken to obtain replacement equipment.
- * Company has located and selected Optical Transport (DWDM) and OTN technology, but vendors have extended lead times of >50 weeks. We are looking for alternatives with other vendors, but unfortunately most of them have similar lead times.
- * 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.
- * Packet processing equipment (switches and routers) have a similar situation in regards to lead times.
- * The company is decommissioning Huawei while maintaining customer service and without jeopardizing reliability and redundancy. The company is evaluating all possible options, including temporary migrations, temporary equipment, and increasing the percentage of oversubscription of existing infrastructure.
- * The company continues to check shipping status and continues to analyze equipment alternatives that have better lead times, weekly follow-up sessions are held with vendors.

- * 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.
- * In late January 2022, Juniper networks discontinued SCEQ0042379 (MX204), and is evaluating alternatives within the same MX product line.
- * A replacement option for aggregation data switches SCEQ0042371 (5160), which has lead times of more than 50 weeks, is the Ciena 5164, which has the same features and port density.

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?
*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 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 Arturo Iglesias Certifier Phone 9153071311

Certifier Name Arturo Iglesias Certifier Email aif@transtelco.net

Certifier Title CTO

Date Signed 2022-10-13